Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany **Form MJ-01: Marijuana Establishment Operating Plan**, per 3 AAC 306.020(b)(11). Applicants should review **Chapter 306: Article 4** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of the statutes and regulations.

If your business has a formal operating plan, you may include a copy of that operating plan with your application, but all fields of this form must still be completed per 3 AAC 306.020 and 3 AAC 306.420(2).

What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Cultivation plan
- Waste disposal
- Odor control
- Testing procedure and protocols
- Packaging and labeling

This form must be completed and submitted to AMCO's main office before any new or transfer application for a standard marijuana cultivation facility or limited marijuana cultivation facility license will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	John Heritscko	**MJ License #:**		13116	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Green Escape				
Premises Address:	26189 Pepper Road				
City:	Anchor Point	**State:**	Alaska	**ZIP:**	99556

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the flow of marijuana from seed or clone to harvest and transfer from your premises:

Green Escape seeks to secure a "Limited Marijuana Cultivation Facility" License. Green Escape will cultivate about 50 -150 plants, through "Deep Water Culture" hydroponics. Total cultivation space usage will be 280sqft (320sqft will be the maximum area under cultivation if curing and drying rooms are vacant). Cultivation will be indoors. 3 AAC 306.405. Standard marijuana cultivation facility: privileges and prohibited acts (a) Green Escape will be authorized to (1) propagate, cultivate, harvest, prepare, cure, package, store, and label marijuana; Green Escape will cultivate about 50 - 150 (individually labeled for identification) plants using Deep Water Hydroponics. The plants will be observed at various intervals, daily. Unhealthy plants (to include male) will be removed (treated as waste) . All activities will be recorded via written or electronic method, and stored appropriately. The cultivation will occur indoors, with anticipated biannual harvests. The harvesting will occur as each individual p and trimlant matures. This will allow for maximum pre-harvest growth. Harvested plants will be dried in a separate room, at a temperature range of 60 – 70 degrees Fahrenheit. The drying area humidity will be between 47 and 53 percent. The dried buds will be trimmed (room hereby referred to as "desk area"), and cured (curing room for curing) in clean rooms separate from the growing area. Buds (labeled and strain specific) will be placed in glass "mason jars" (in curing room) at a relative humidity of 59 to 67 percent. Repetitive daily inspections for mold (to include disease and insects) and maintenance will be conducted, remedied; and recorded. Strain specific Trim will be vacuum sealed and labeled. Samples will be sent to the Lab, and results recorded in database, log, and on package labels (as required by law). Buds will be packaged by weight (as requested by the retail vendor), labeled, locked, and sealed. Packaged Buds will be stored in the curing room (by strain); until transfer to the respective retail vendor. Trim will follow thw same process (max wt for retail package is 1oz and wholesale 5lbs). Green Escape will sell marijuana only to an Alaska AMCB licensed retail marijuana store, or to a licensed marijuana product manufacturing facility. Green Escape will not make its' product directly available to the general public. Green Escape will provide samples of its' product in a manner prescribed by the laboratory, and Law. Green Escape will document the custody chain, which will include: date, time, transfer from, transfer to, amount transferred, identification information (ie: strain, trgng# etc...), and signatures. Green Escape will receive Lab results and prepare them for printing on labels. Green Escape will destroy all plants not approved by the Lab (using approved waste protocols) and adjust its' operations to ensure non-repetition of the issue. Green Escape will store all lab data for future referencing.
Green Escape will store inventory on the licensed premises; any stored inventory must be secured in the curing room area, and accounted for in the marijuana cultivation facility's marijuana inventory tracking system as required under 3 AAC 306.730;
Please see form MJ01 Section 8.1 (of this application) for more detailed procedural information. ALSO (see attached for continuation)

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.405 and 3 AAC 306.410.

3.1. I certify that the marijuana cultivation facility will not: Initials

a. **sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation;** JH

b. **allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility; or** JH

c. **treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana.** JH

Section 4 – Cultivation Plan

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430.

4.1. Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dimensions and overall square footage. Provide your calculations below:

Green Escape will utilize less than 500 square feet for the Indoor Cultivation Facility. The Facility will have a 280sqft area under indoor cultivation, with expansion to 320sqft (if drying and curing area are unoccupied.). Green Escape will utilize Deep Water Hydroponics. The facility will be under camera, and Carbon scrubbers will be used to cleanse (of odors and particles) outgoing air exchange. Seven Six inch in line fans (420cfm each) will keep the air exchange rate at about once per 1.4 minutes (4000 cubic foot of air moving at 420cfm per fan). The building will be at least 400sqft (without arctic entry) but no more than 499 sqft.(with the arctic entry) ;and in the shape of a square/rectangle; with an attached small rectangle (arctic entry). (inside and out) will be under camera. A desk area (30sqft,includes heater) in the back of the facility will be used as a work station, (for processing marijuana, computer entry etc..) and house the video monitors. The desk area will have locked drawers and cabinet for secure information. The desk area will also be under camera. An additional10sqft of space will be reserved for two waste bins ; at the rear of the facility. The facility will have a 20sqft curing, final storage room and a 20sqft drying room. Those two rooms can be utilitarian. If used for "under cultivation" activity, then the final under cultivation area would go from 280sqft to 320sqft.
In Synopsis:
Main Building 400sqft OF WHICH:
280sqft under active cultivation
40sqft bathroom with shelves
20sqft drying room (can be converted to under cultivation if unused)
20sqft curing holding room (can be converted to under cultivation if unused)
30sqft for desk/computer/cabinet/
10sqft for waste bins

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You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

4.2. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application. JH

Answer "Yes" or "No" to the following question: Yes No

4.3. Will the marijuana cultivation facility include outdoor production? ☐ ☑

If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground and how it is fully-enclosed by a physical barrier:

4.4. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors or outdoors, cannot be observed by the public from outside the facility:

The facility will have no windows (or windowed doors). All doors will be commercial grade, fireproof, and under camera. The main door will be under camera and entrance controlled (arctic entryway). Roof panels will be opaque at minimum. All digital media will not be made available to the public (to include password protection), and no pictures will be allowed. Marijuana will be packaged in opaque properly labeled containers.

4.5. Describe the marijuana cultivation facility's growing medium(s) to be used:

Green Escape will use deep water hydroponics. Seeds will be started in rockwool. Clean clay pebbles will also be used to encourage root spreading. Advanced Nutrients will be the brand of plant food used (organic varieties preferred). It will be dissolved in clean water. Nutrients will be purged from the plant two weeks prior to harvest. Ph balanced water, or Advanced Nutrients purge solution will be utilized.

4.6. Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

Green Escape will utilize Deep Water Hydroponics. Nutrients will be organic, and staff properly trained in safe handling, spills, and disposals. A spill kit consisting of: warning signs, bottled water, gloves, goggles, disposable garb, container with lid, first aid kit, and other appropriate items; will be made readily available. Growing Medium will be monitored for PH, nutrients, oxygen, carbon dioxide, temperature, and water level. Adjustments will be as needed.
(C) fertilizers, chemicals, gases, and delivery systems, including carbon dioxide, management, to be used;
Green Escape will store all chemicals according to MSDS sheet guidelines (in a locked desk drawer). Storage will be kept to a minimum, since there is ready market purchase access. Organic Plant Nutrients, oxygen, and carbon dioxide will be introduced through the hydroponic fluid system (ie; oxygen and CO_2 stones). This minimizes collateral contaminations, and allows for recycling of nutrient materials. Nutrient fluids will be utilized for a full growing cycle. A wastewater vendor will be contracted to haul off the Nutrient waste; and dispose of it professionally.
D) the irrigation and waste water systems to be used;
Green Escape's deep water hydroponics system is self-contained, regarding irrigation. A licensed waste water vendor will be contracted to haul and dispose of nutrient waste.
Green Escape will have connection to an approved waste water system for sewage (ie: toilet flushing, shower etc..).
(E) waste disposal arrangements;
Green Escape will dispose of solid waste per landfill requirements.
A private vendor will be contracted to dispose of solid (non-plant) waste (on a regular schedule). If no such vendor exists, then solid waste will be stored in closed (animal proof) containers, and taken to the landfill, weekly.
Green Escape will shred and composte organic (plant) matter, in an appropriate fashion (see attached waste guide). Employees will be required to wear gloves and other appropriate protective equipment. (please see attachment "Green Escape Waste Guide")

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4.7. Describe the marijuana cultivation facility's irrigation and waste water systems to be used:

Green Escape will have an approved septic system (for gray water), and a legal well. The deep water system has a tank which circulates water/nutrients, throughout the root sites. The system's irrigation is contained. Nutrient water will be removed and disposed of by a contracted licensed vendor, after each harvest. No storage will be required.

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

5.1. The marijuana cultivation facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it. JH

5.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including wastewater generated during marijuana cultivation, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown:

Green Escape shall (first give the MCB three days written notice of the need to render waste unusable) store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other law. Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves The facility (see attached Green Escape Waste Guide; in attachments). Marijuana waste includes (1) marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with solvent; and other waste as determined by the board. (c) A marijuana establishment shall (1) in the marijuana inventory tracking system required under 3 AAC 306.745, 3 AAC 306.745, 3 AAC 306. 730, give the board notice not later than three days before making the waste unusable and disposing of it; however, the director may authorize immediate disposal on an emergency basis; and (2) keep a record of the final destination of marijuana waste made unusable. (d) Marijuana plant waste must be made unusable by grinding the marijuana plant waste and mixing it with at least an equal amount of other compostable or non-compostable materials. A marijuana establishment may use another method to make marijuana waste unusable if the board approves the method in advance. Material that may be mixed with the marijuana waste includes (1) compostable materials including food waste, yard waste, vegetable based grease or oils, or other wastes approved by the board when the mixed material can be used as compost feedstock or in another organic waste method such as an anaerobic digester with approval of any applicable local government entity; or (2) non-compostable materials including paper waste, cardboard waste, plastic waste, oil, or other wastes approved by the board when the mixed material may be delivered to a permitted solid waste facility, incinerator, or other facility with approval of any applicable local government entity. Green Escape will comply with the direction for Marijuana Waste and making it unusable (and the proper disposal). Green Escape Understands what marijuana waste is per the aforementioned definition. Green escape has generated a Waste Guide to assist with proper handling of marijuana waste, and other waste. (Please see attachment titled Green Escape Waste Guide Revised).

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Section 6 – Odor Control

Review the requirements under 3 AAC 306.430.

Answer "Yes" or "No" to the following question:	Yes	No
6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)?	☐	☑

If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box:	Initials
I am attaching to this form documentation of my odor control exemption from the local government.	

If "No" to question 6.1., describe the odor control method(s) to be used and how the marijuana cultivation facility will ensure that any marijuana at the facility does not emit an odor that is detectable by the public from outside the facility:

Green Escape will use commercial grade carbon filters for (air exchange) odor control. A filter appropriate for a six inch air duct and 500sqft (larger than actual facility size) will be used (and changed per the manufacturers direction; or upon need). The facility will have no windows; and doors with rubberized weather stripping seals. The owner or designate will walk the facility perimeter daily to ensure no odor is being emitted. Marijuana will be transported in airtight containers to prevent odor emission.

Section 7 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:	Initials
7.1. I understand and agree that the board or director will, from time to time, require the marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks.	JH
7.2. I will ensure that any individual responsible for collecting random, homogenous samples for required laboratory testing under 3 AAC 306.455 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.	JH

7.3. Describe the testing procedures and protocols the marijuana cultivation facility will follow:

Green Escape shall provide a sample of each harvest batch of marijuana produced at the facility to a marijuana testing facility and may not sell or transport any marijuana until all laboratory testing required under 3 AAC 306.645 has been completed. (b) To comply with (a) of this section, a marijuana cultivation facility shall (1) collect a random, homogeneous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a random sample from each batch in an amount required by the marijuana testing facility; (2) designate an individual responsible for collecting each sample; that individual shall (A) prepare a signed statement showing that each sample has been randomly selected for testing; (B) provide the signed statement to the marijuana testing facility; and (C) maintain a copy as a business record under 3 AAC 306.755; and 1164 3 AAC 306.460, 3 AAC 306.460 (3) transport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750. (c) A marijuana cultivation facility (Green Escape) shall segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. During this period of segregation, Green Escape (the marijuana cultivation facility that provided the sample) shall maintain the batch in a secure, cool, and dry location (ie:Cryovac sealed in the curing room, weighed/labeled accordingly) to prevent the marijuana from becoming contaminated or losing its efficacy. Green Escape will not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to the marijuana cultivation facility that provided the sample. Green Escape shall maintain the testing results as part of its business books and records.

The Board or the Director shall from time to time require a standard or limited marijuana cultivation facility to provide samples of the growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water for random compliance checks. The sample may be screened for pesticides and chemical residues, screened for unsafe levels of metals, and used for other laboratory tests the director finds to be in the interests of the public. Green Escape shall bear all costs of testing under this subsection. (b) When the board or the director orders random sampling under this section, the director shall identify a licensed marijuana testing facility to perform the testing. The marijuana testing facility shall collect the test samples. Green Escape shall cooperate to facilitate the collection of samples.

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Section 8 – Packaging and Labeling

Review the requirements under 3 AAC 306.470 and 3 AAC 306.475.

Answer "Yes" or "No" to the following question:	Yes	No
8.1. Will the marijuana cultivation facility be packaging marijuana for a retail marijuana store to sell to a consumer without repackaging?	☑	☐

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Green Escape shall package and label its marijuana bud / flower for sale to a retail marijuana store (at their request), in a package not exceeding one ounce (not including packaging material); for resale to consumers without additional handling by the retail marijuana store except to add the retail marijuana store's own name or logo; and license number. It will consist of a single strain as identified on the label (with weight); along with lab results. (see label examples submitted as attachment and below Labeling Information). The opaque packaging will not have any printed images, including cartoon characters, that specifically target persons under 21 years of age. In addition, the packaging must: protect the product from contamination, be opaque, and not impart any toxic or damaging substance to the marijuana. Each package prepared (marijuana weighed on official scale prior to packaging) must be (tamper proof) sealed,and identified by a tracking label (generated for tracking by the marijuana cultivation facility's marijuana inventory tracking system). Weight / Packaging will be accomplished at the Facility Desk Location (a room) and completed packages stored (after random samples taken of strain(s) for lab result) in a locked, strain specific, marked, and sealed container; in the curing room. After receipt of approval and lab results; labels (with lab and other info. please see label examples attached) will be affixed to each package, and the packages returned to a locked, sealed, marked container (stored in curing room until transport). All marijuana rejected by the Lab will be treated as Marijuana Waste. Necessary computer entries will be made and re-checked.

Answer "Yes" or "No" to the following question:	Yes	No
8.2. Will the marijuana cultivation facility be packaging marijuana in wholesale packages?	☑	☐

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Green Escape shall package its marijuana bud/ flower /trim for sale to a retail marijuana store, in a wholesale package (weighed without packaging material) not exceeding five pounds, for repackaging by the retail marijuana store or to a marijuana product manufacturing facility. The package will consist of a single strain (with or without trim) as identified on the label. The only printed image on the package will be the Green Escape Logo and appropriate label. Nothing will specifically target persons under 21 years of age. The packaging must protect the product from contamination and may not impart any toxic or damaging substance to the marijuana. It will be opaque and vacuum sealed. Each package prepared will be identified by a tracking label, generated for tracking, by the marijuana cultivation facility's marijuana inventory tracking system; and by weight. Weight / Packaging will be accomplished at the Facility Desk Location (a room) and completed packages stored (after random samples taken of strain(s) for lab result) in a locked, strain specific, marked, and sealed container; in the curing room. After receipt of approval and lab results; labels (with lab and other info. please see label examples attached) will be affixed to each package, and the packages returned to a locked, sealed, marked container (stored in curing room until transport). All marijuana rejected by the Lab will be treated as Marijuana Waste. Necessary computer entries will be made and re-checked.

I certify that as a marijuana cultivation facility, I will submit monthly reports to the Department of Revenue and pay the excise tax required under AS 43.61.010 and AS 43.61.020 on all marijuana sold or provided as a sample to a marijuana establishment, as required under 3 AAC 306.480.

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

John Joseph Heritschko

Printed name of licensee

ALICE GATES NOTARY PUBLIC STATE OF ALASKA My Commission Expires: 1-1-2021

Notary Public in and for the State of Alaska

My commission expires: 1-1-2021

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Subscribed and sworn to before me this 28th day of February, 2018.

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

(Additional Space as Needed):

Section 2.1 continued
Green Escape shall assign a tracking number to each plant over eight inches tall. When harvested, bud and flowers, clones or cuttings, or leaves and trim may be combined in harvest batches of distinct strains, not exceeding five pounds. Each harvest batch must be given an inventory tracking number. Clones or cuttings must be limited to 50 or fewer plants and identified by a batch tracking number. (b) A marijuana cultivation facility shall record each sale and transport of each batch in its marijuana inventory tracking system, and shall generate a valid transport manifest to accompany each transported batch. (c) A marijuana cultivation facility shall record in its marijuana inventory tracking system all marijuana used to provide a sample authorized under 3 AAC 306.460 for the purpose of negotiating sales, including (1) the amount of each sample; (2) the retail marijuana store or marijuana product manufacturing facility that received the sample; and (3) the disposal of any expired or outdated promotional sample returned to the marijuana cultivation facility
Green Escape will store inventory in the locked curing room, (under camera) and limit access to the area. Cured inventory will be separately stored in a designated area of the cure room (and labeled accordingly). Access can be gained by obtaining a key from the on-duty manager. The manager will record all entrance and exit from the curing room; to include: names, date, time, reason, items removed, weight, items returned, weight, tracking numbers / names, and signatures. Stored inventory will be accounted for in the Marijuana Inventory Tracking System, approved by the Board / Law.
(5) transport marijuana in compliance with 3 AAC 306.750;
Green Escape will transport it's product via secure method; using trained staff. Communication will be maintained with said staff and issues addressed immediately. Receivers of product will be identified as appropriate using methods accepted by the Board. All aspects of the Law will be adhered to. Activities will be appropriate documented.
(6) conduct in-house testing for the marijuana cultivation facility's own use;
Green Escape will conduct in house testing to determine: sanitary levels, air exchange, air quality, insects, other infestations, moisture levels, temperature, nutrient levels, PH, water levels, security and alarm system functioning, computer back-ups, and the overall maintenance and safety of the facility. Activity will be appropriately documented, and saved.
(7) provide marijuana samples to a licensed retail marijuana store or marijuana product manufacturing facility for the purpose of negotiating a sale.
Green Escape will only sell to Facilities approved by the State of Alaska. Samples can be provided only after the receiver is deemed appropriate by Alaska Law (and after lab sampling, labeling, weight, and recording).Green Escape will not sell or provide samples to; the general public.
Green Escape will NOT:
(1) sell, distribute, or transfer marijuana or a marijuana product to a consumer, with or without compensation;
(2) allow any person, including a licensee, employee, or agent, to consume marijuana or a marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility on the licensed premises;
(3) treat or otherwise adulterate marijuana with any organic or nonorganic chemical or other compound to alter the color, appearance, weight, or odor of the marijuana; or transfer marijuana that is not packaged and labeled in compliance with 3 AAC 306.470 and 3 AAC 306.475.

Green Escape seeks no other license than the Limited Cultivation Facility License, at this time. Plants will be germinated from seed and tracked . Staff will use tyvek suits, booties, and UV light to control cross contamination. Protective gloves are to be worn at all times.
Green Escape may provide a free sample of marijuana to a retail marijuana store if packaged in a sample jar containing not more than three and one-half grams of marijuana and protected by a plastic or metal mesh screen to allow customers to smell the product before purchase.
Green Escape may provide a free sample of marijuana to a retail marijuana store or marijuana product manufacturing facility as follows: (1) a sample provided for the purpose of negotiating a sale may be not more than one ounce; (2) a marijuana cultivation facility may not provide any one licensed retail marijuana store or marijuana product manufacturing facility with more than one ounce of marijuana per month free-of charge for the purpose of negotiating a sale.

8.1 and 8.2 Mandatory labeling needs example.
When a Green Escape facility packages marijuana for a retail marijuana store to sell to a consumer without re-packaging, the marijuana cultivation facility shall affix a label to each package of marijuana or marijuana product that contains each of the following statements: (1) "Marijuana has intoxicating effects and may be habit forming and addictive."; (2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its-influence."; (3) "There arc health risks associated with consumption of marijuana."; (4) "For use only by adults twenty-one and older. Keep out of the reach of children."; (5) "Marijuana should not be used by women who are pregnant or breast feeding.". (b) With each harvest batch of marijuana sold, a marijuana cultivation facility shall disclose in writing (1) each soil amendment, fertilizer, and other crop production aid applied to the growing medium or .marijuana plant included in the batch, including any pesticide, herbicide, or fungicide that was used; and (2) the name of the licensed marijuana testing facility that performed any required laboratory test and the results of each required laboratory test. (c) A marijuana cultivation facility may not label marijuana as organic. (d) To each package of marijuana sold to another marijuana establishment, a marijuana cultivation facility shall affix a label setting out. (1) the name and license number of the marijuana cultivation facility where the marijuana was grown; (2) the harvest batch number assigned to the marijuana in the package; (3) the net weight of the marijuana in the package, (A) not including weight of the shipping container; and (B) using a standard of measure compatible with the marijuana cultivation facility's marijuana inventory tracking system; and 1167 3 AAC 306.480 ALASKA ADMINSTRATIVE CODE 3 AAC 306.480 (4) a complete list of all pesticides, fungicides, and herbicides used in cultivation of the marijuana. (e) If a marijuana cultivation facility transports wholesale marijuana to another marijuana establishment for sale at retail or for use in manufacturing a marijuana product, a label must be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment as provided in 3 AAC 306.645. The label must report the test results, including (1) a cannabinoid potency profile expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months; (2) a statement listing the results of microbial testing required under 3 AAC 306.645(b)(2); (3) a statement listing the results of residual solvent testing required under 3 AAC 306.645(b)(3), if applicable; and (4) a statement listing any contaminants for which the product was tested in addition to contaminants for which 3 AAC 306.645(b) requires testing; any additional tested contaminants include (A) molds, mildew, and filth; (B) herbicides, pesticides, and fungicides; and (C) harmful chemicals. (f) If a marijuana cultivation facility ships wholesale marijuana from a harvest batch that has not been tested for each contaminant listed in (e)(4) of this section, the label for that batch must include a statement identifying each contaminant listed in (e)(4) of this section for which that harvest batch has not been tested.

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Alaska Marijuana Control Board

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	HERITSCKO JOHN	**License Number:**	13116		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	GREEN ESCAPE				
Physical Address:	26189 Pepper Road	**State:**	AK	**Zip Code:**	99556
City:	Anchor Point				
Designated Licensee:	HERITSCKO JOHN				
Email Address:	johnheritscko@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	
1	4-page Waste Guide Revised. NOTE: Supercedes previous Waste Guides.

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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Green Escape #13116

Waste Guide

REVISED

Does it have any marijuana on it (or is it all or part of the marijuana plant) ?

If the answer is no, then waste can be disposed of as non-marijuana waste. It can be placed in the Non-Marijuana waste receptacle, for delivery to the landfill.

If the answer is yes, then take the waste to the rear of the facility (opposite true north), weigh it on the official scale, and place it in the locked marijuana waste receptacle (marked as contaminated marijuana; and designated for solids or fluids.

The waste will remain in the locked receptacle until the Board authorizes it be made un-useable (after giving the Board no less than three days notice).

Computer tracking entries must be made regarding activity involving said marijuana waste.

When appropriate (after the aforementioned notice), said marijuana waste will be ground (wood chipper) and mixed with either composting materials or cardboard/paper waste. The ratio of said mix will be one to one. Organic mix will be used in owners garden. The non-organic mix will be either taken to the landfill, or incinerated (as available and appropriate). The landfill

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used will be in Soldotna. The following coordination will occur Prior. The KPB.US website will be accessed. On the left side of the page select "solid waste". At the bottom of that page; under programs, select "Special Waste". Download and print the appropriate form (addresses marijuana waste form; not available as of 2/27/18: can use existing form. No lab info needed, need adulteration ratio, declaration of no solvents, weight, self-statement of compliance with MCB regulations: questions can be answered by Marie Clore KPB Special Waste 907 262 9667). Fill out all fields in the form (n/a if not applicable). Call Marie Clore (or designate (Kathy) she may provide) and give notice of intent to dispose of special waste. Answer her questions, schedule delivery, and prepare to pay $85 ton (gross wt.). This unusable waste will be directly (no stops), transported in locked containers; using secure methods.

Computer tracking entries are now checked and updated (if warranted).

Marijuana waste will be in the facility until properly disposed of. The receptacles will be: marked, locked, and under camera. Gloves / eye protection, are to be worn at all times.

NOTE: Kenai Peninsula Borough does not currently have an incinerator. However one may be constructed in the near future. Green Escape strives to comply with the Borough, by remaining appropriately flexible.

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KPB SPECIAL WASTE DISPOSAL REQUEST APPLICATION

Send completed request to the Solid Waste Department:
specialwaste@kpb.us or 907-262-6090 (fax)

Waste Details

Waste Type: _____

Description of where and/or how the waste was generated: _____

_____

Estimated Quantity (tons): _____

Packaging (i.e., drums, dump truck, roll-off): _____

Physical State at room temperature
□ Dust □ Solid □ Liquid □ Semi-Solid □ Large Debris

Attachments (See Section III of *Special Waste Disposal Policy* for Required Documents)

☐ Analytical Summary Table* and Laboratory Report
*Summary Table should include: sample ID, analyte, analytical method, concentration or reporting limit (if non-detect), and applicable standard (see Section IV.B)

☐ Safety Data Sheet(s)

☐ Other: _____

Proposed Disposal Details
Disposal Facility
□ CPL □ HTF □ SMF □ RRL □ TLF □ BLF

Disposal Date: _____ Frequency: □ One-time □ Annual □ Other: _____

Generator Information
Owner/Generator and Contact: _____

Address: _____

Phone: _____ Email _____

Owner/Generator Representative (if different than above): _____

Address: _____

Phone: _____ Email _____

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Marijuana Waste Disposal

August 2016

Division of Environmental Health

Solid Waste Program

Anchorage Office:
555 Cordova St
Anchorage, AK 99501
(907)269-7802
Fax (907) 269-7510

Fairbanks Office:
610 University Ave
Fairbanks, AK 99709
(907) 451-2108
Fox (907) 451-2188

Juneau Office:
410 Willoughby Ave.
Suite 303
Juneau, AK 99801
(907) 465-5318
Fax (907) 465-5362

The regulations governing the marijuana industry in Alaska are overseen by the Marijuana Control Board and are found in Title 3, Chapter 306 of the Alaska Administrative Code (3 AAC 306). The regulations specific to the disposal of marijuana waste are codified in 3 AAC 306.740. Marijuana waste is defined in the regulations to include:

- Marijuana plant waste, including roots, stalks, leaves, and stems that have not been processed with solvent; (**note:** marijuana waste that has been processed with a solvent, or solvent waste is considered a hazardous waste and must be disposed out of state at an appropriate facility);
- Solid marijuana sample plant waste in the possession of a marijuana testing facility; and
- Other waste as determined by the Marijuana Control Board.

Although the Marijuana Control Board may approve other disposal methods, the regulations require that when marijuana waste is disposed, it must be made unusable by grinding the plant waste and mixing it with at least an equal amount of other materials prior to delivery to a landfill. Without prior approval by the Alaska Department of Environmental Conservation, marijuana waste may only be disposed at a permitted Class I or Class II landfill willing to accept the waste. The decision as to what material(s) to mix with the waste should be based on where the marijuana waste will be disposed.

- If the marijuana waste will be brought to a composting facility or to some other organic waste treatment facility, the marijuana waste should be mixed with at least an equal amount of compostable materials such as food waste, yard waste, or vegetable-based oils or grease.
- If the marijuana waste will be disposed in a landfill or through a solid waste incinerator, the marijuana waste should be mixed with at least an equal amount of non-compostable materials such as paper, cardboard, or plastic.

The operator of the composting or treatment facility, the landfill, or the incineration facility should be contacted prior to delivering the marijuana waste to confirm that the waste will be accepted at that facility and to determine if the facility has any additional acceptance requirements for marijuana waste.

Regardless of the disposal option used, the marijuana facility that generated the waste is responsible for ensuring that all marijuana waste disposals are appropriately recorded in the marijuana inventory tracking system required under 3 AAC 306.730 and the Marijuana Control Board is notified at least three days before making the waste unusable and disposing it.

Marijuana Tracking System
http://www.metrc.com/alaska

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