Alcohol & 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

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:	SIMPLE HOUSE, LLC	**License Number:**	13864		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	SIMPLE HOUSE, LLC				
Physical Address:	6511 Hemlock Dr				
City:	Wasilla	**State:**	AK	**Zip Code:**	99654
Designated Licensee:	Mark Oppegaard				
Email Address:	houseopllc34@gmail.com				

Section 2 – Attached Items

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

Attached Items:	MJ-04 Revised

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

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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:	Simple House, LLC	**MJ License #:**	13864		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Simple House, LLC				
Premises Address:	6511 Hemlock Dr				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

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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:

Simple House LLC will cultivate and track (using metrc), marijuana from seed or clone to harvest and then sale to retail Through proper growing techniques and skilled knowledge of the marijuana industry, Simple House LLC will provide quality marijuana to all retail outlets in Alaska.

Once marijuana using is ready for transport, proper packaging will be used; as required by 3 AAC 306.435.

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;** MA

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** MA

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.** MA

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:

The flower room will consist of 11 tables at 32 square feet each for a total of 352 square feet. The vegetation room will consist of 3 tables at 32 square feet each for a total of 96 square feet. Also in the vegetation room, there will be 4 shelves that are 4 x 1.5 for a total of 24 square feet; and 10 to 12 "mother" plants area of a maximum of 27 square feet. The dimensions listed are 499 square feet.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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. MA

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:

There will be no windows, or any other ability by the public, to observe any marijuana or marijuana cultivation.

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

The growing mediums to be used will be various types of coco, pearlite, rock wool, pro-mix, soil, sand, and grow stones.

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

The facility will use Raw Basic, Advanced Hydroponics, General Hydroponics, and Home and Garden Co; and VegBloom.

Using CO2 injection and monitoring systems to control CO2 injection.

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

The facility's irrigation and waste water will be a plumbed system to the "grow" tables. The waste water will be contained and transferred to our waste water storage tank for disposal as per AMCO requirements.

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. MAP

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:

The facility will store, manage, and dispose of any solid or liquid waste generated during marijuana cultivation production, following all applicable federal, state, and local statutes, ordinances, regulations, and other law. Waste water will also be disposed of in accordance with the local laws and requirements. Marijuana waste will be rendered unusable for any purpose for which it was grown or produced before it leaves the facility. Three days notice will be supplied in the inventory tracking system required before making the waste unusable and disposing of it. The final destination be recorded, and waste delivered to a permitted solid waste facility with the approval from the local government entity.

All marijuana waste will be rendered unusable by grinding it and mixing with at least an equal amount of compost-able materials such as lawn clippings, coffee grounds, leaves, or used cooking oils. Equal amounts of non-compost-able materials may be used, such as plastic, paper, or cardboard waste.

Storing marijuana waste will be kept in the restricted area, in a container clearly marked as waste; following all applicable federal, state, and local laws and regulations.

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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:

The indoor facility will be in a fully enclosed secure building. Any air movement will be controlled through a filtering system using charcoal filters and a filtered venting system.

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.	MA
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.	MA

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

The facility will provide a sample of each harvest batch of marijuana produced to a marijuana testing faciility and will not sell or transport any marijuana until all laboratory testing has been completed.

The facility will 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. A designated person will be responsible for collecting each sample; provide a signed statement that each sample had been randomly selected to the marijuana testing facility while maintaining a copy of this signed statement.

The entire batch will be segregated in a secure, cool, and dry location until the marijuana testing facility reports the results of the tests.

When the board or the director orders random sampling, the director shall identify a licensed marijuana testing facility to perform the test samples. The facility will bear all costs of testing. The facility will collect the test samples and will cooperate to facilitate the collection of samples.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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:

The facility will package its marijuana bud and flower for sale to a retail marijuana store in a package that will not exceed one ounce for resale to consumers without additional handling by the retail marijuana retail store. The packaging will not have any printed images, including cartoon character, that specifically target persons under 21 years old. Each package will be identified by a tracing label generated for tracking by the inventory tracking system. With each production lot of marijuana product sold, the facility shall disclose in writing the name of the licensed marijuana testing facility that performed any required test and the results of each required test.

The facility will prepare marijuana for transport or transfer to a retail marijuana establishment by affixing a label containing the name and license number of the marijuana product manufacturing facility where the marijuana product was prepared; will include the production lot number assigned to the product in the package; the net weight of the product in the package (of the product, not to the weight of package and using the standard of measure compatible with the inventory tracking system).

The facility will prepare marijuana for transport or transfer to another marijuana establishment by affixing a label containing the following warnings: (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 are 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."

A transport manifest will be generated from the facility's marijuana inventory tracking system and will remain with the marijuana at all times while being transported. A copy will be given to the licensed marijuana establishment that receives the shipment.

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:

The facility will package its marijuana bud and flower for sale in a wholesale package that will not exceed five pounds for repackaging by the retail marijuana store or to a marijuana product manufacturing facility and will consist of a single strain or a mixture of strains as identified on the label. The packaging will protect the product from contamination and will not impart any toxic or damaging substance to the marijuana. Each package will be identified by a tracing label generated for tracing by the inventory tracking system. With each production lot of marijuana product sold, the facility shall disclose in writing the name of the licensed marijuana testing facility that performed any required test and the results of each required test.

The facility will prepare marijuana for transport or transfer to another marijuana establishment by affixing a label containing the following warnings: (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 are 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."

A transport manifest will be generated from the facility's marijuana inventory tracking system and will remain with the marijuana at all times while being transported. A copy will be given to the licensed marijuana establishment that receives the shipment.

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.

M.A. Oppegaard

Signature of licensee

Mark A Oppegaard

Printed name of licensee

KIMBERLY A. SHAW
My Commission Expires
NOTARY PUBLIC
Oct. 26, 2021
STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: 10-26-2021

Subscribed and sworn to before me this 13 day of March, 2018.

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License # 13864

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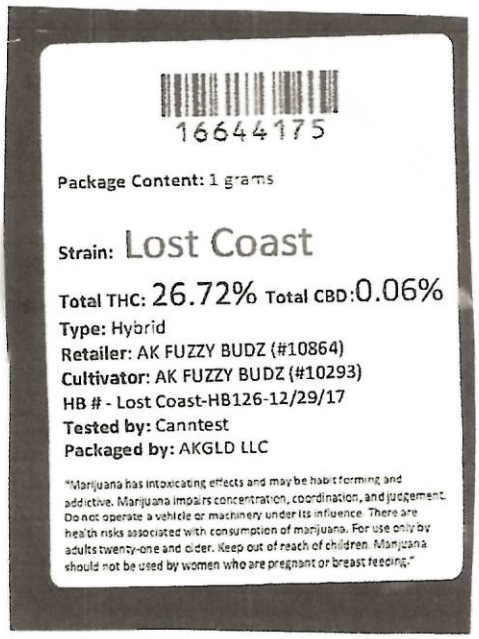
(Additional Space as Needed):

All packaging materials will be in a black or opaque packaging. All packaging will contain all state required data and warnings as shown on the "examples" below.



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