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 the **Marijuana Establishment Operating Plan (Form MJ-01)**, 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 those 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
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.

Section 1 – Establishment Information

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

Licensee:	Greensleeves Genetics LLC	**License Number:**	15192		
License Type:	Standard Cultivation				
Doing Business As:	Greensleeves Genetics				
Premises Address:	1700 North post Rd				
City:	Anchorage	**State:**	Ak	**ZIP:**	99501

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Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.

The marijuana cultivation facility will not:	Agree	Disagree
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation	☒	☐
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility	☒	☐
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana	☒	☐

Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

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:

we will have 2 Flowering rooms 30'x16' and canopy will cover 12'x20' in the middle. The vegative room with mother plants is 23FTX16FT and plants will be on tables & racks to utilize space. Quaranteen & research grow room is 9'x16' with tables & racks as well.

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

We will use Pro-mix BX in all our rooms, using Plastic cups, 1gal, 2.5gal, 10gal pots. Possible use of Rockwool in trays, watered like soil.

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

We will be using the entire nutrient line of either Mills, heavy 16, Veg+Bloom, Advanced Nutrients, Hawthorn, Fox farms and various Alaska sourced super soil or compost companies. All of these will be hand watered and given 50% of the recommended feeding amount to ensure low nutrient levels in our finished product. Ph Up & Down, Hydrogen Peroxide, Isopropyl Alcohol, Fungi/Bacteria/Microbe soil additives, seaweed/kelp, Colloidal Silver and Gibberellic Acid will also be used on various tasks. CO2 will be applied with mushroom bags and pests will be battled by quarantining & implementing predatory insects instead pesticides. Any liquid waste that cannot be re-used is collected and poured down the facility drain.
Chemicals are not used as pesticides, an environment in which the plant grows healthy allows for the plant to fight pests and disease without the use of pesticides.

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

We will hand water each plant to ensure little water waste. Leftover Fertiler water will be used as part of next watering.

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Describe the marijuana cultivation facility's waste disposal arrangements:

GreenSleeves Genetics LLC. will ensure that all marijuana plant waste is rendered unusable prior to leaving the facility and will maintain a log on the final destination of all marijuana plant waste. All marijuana marked for disposal will be stored in a secured bin, separated from all other marijuana and materials, until it can be rendered unusable. An email will be sent to AMCO Enforcement at least 3 days prior to rendering any marijuana plant waste unusable.
Marijuana plant waste is rendered unusable by grinding and mixing with at least 50% other solid non-marijuana wastes. Once rendered unusable, marijuana will be securely stored in locked containers located on the premises until it can be disposed of at the Municipal landfill or composted. Wastewater generated during cultivation of marijuana will be discarded via the on-site drain.

Section 4 – Odor Control

Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

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:

Every room with live plants and/or marijaana Products outside of packaging will have activated carbon filters for circulating air and fresh air exchange.

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Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the item below.

I understand and agree that:	Agree	Disagree
The board will or the director shall 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	☒	☐

Describe the testing procedure and protocols the marijuana cultivation facility will follow:

Once our harvest is dry, we will select samples of each strain within that harvest to send out for laboratory testing. During this time the marijuana &/or products will be locked up in our safe room until test results come back. Samples will be randomly selected by a employee or manager. said person will sign a sworn statement that the employee selected the samples at random. The statements will be kept on file for 4 years. Once test results are in, we will either start sales or go threw the process of marijuana waste.

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Section 6 – Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the two items below.

The marijuana cultivation facility applicant has:	Agree	Disagree
Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470	☒	☐
Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475	☒	☐

Restricted Access Area (3 AAC 306.430):	Yes	No
Will the marijuana cultivation facility include outdoor production?	☐	☒

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

NA

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Cultivator: GreenSleeves Genetics LLC. **License #:** 19521
Harvest Batch #: 1234567 **Package #:** 1A12345678
Net Weight: 420g Flower **Strain:** Ace of Spades
Testing Facility: **License #:** 000000
THC: 20.5% **THCA:** 13.2% **CBD:** 5.2%
Microbial Test: passed **Fungicides:** None **Pesticides:** None **Herbicides:** None

Alaska Safety Warning:
Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

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Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

The fence has put a 200' space between the public & our building. Also our building has 3 small windows we are covering.

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 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 perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Paul Dunham

Printed name

Subscribed and sworn to before me this 5th day of October, 2017.

STATE OF ALASKA
NOTARY PUBLIC
JANE HASTINGS
My Commission Expires April 9, 2019

Jane Hastings

Notary Public in and for the State of Alaska.

My commission expires: 4-9-19

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(Additional Space as Needed):

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