Current MJ-04

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:	GoodSinse, LLC	**License Number:**	10279		
License Type:	Standard Cultivation Facility				
Doing Business As:	GoodSinse, LLC				
Premises Address:	2604 Davis Road				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99709

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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:

There will be two areas under cultivation. The larger Bay will consist of a two floor cultivation area, with each being 1091.5 sq feet 37 x 29.5 for a total of 2183 sq feet. The smaller bay will also consist of a two floor cultivation area, with each being 703 sq feet 19 x 37, for a total of 1406 sq feet. The center Bay will be utilized by cultivators for processing and Storage 340 sq feet, 17 x 20. There will be a lockable storage closet for computers that is 54 sq ft, 6 x 9.

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

Rockwool, perlite, peat moss, vermiculite, pea gravel, expanded clay pellets, and water.

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

Three part - General Hydroponics, 2 part - Advanced Nutrients, Superthrive, pH Up, pH Down

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

GoodSinse will utilize an on-site 1000 gallon holding tank for a fresh water supply. An automated watering system utilizing a flood and drain irrigation method for the majority of the cultivation with some top feed irrigation. A conventional septic system (tank & leach field) will be used for wastewater disposal.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Non-cannabis refuse will be discarded in an on-site dumpster. An on-site compost pile for unusable cannabis products will also be used.

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:

Charcoal air filters will be utilized, to eliminate odor from cannabis, on both the intake and exhaust air duct work. Air ionizers may be used as well to further eliminate odors.

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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:

An in-house cannabis test lab will be established to inspect new harvest samples for contaminants, psychoactive potential, smell, and flavor. A trained cannabis handler will perform various tests to establish potency, taste, smell, and overall effects related to individual strands and consumption methods. An individual employee of GoodSinse shall be designated to collect a random, homogeneous sample of each harvest batch of marijuana produced at the facility in amount required by the marijuana testing facility. A signed statement, from designated employee, showing sample was selected at random will be provided to the marijuana testing facility as well as a copy maintained as a business record. Entire batch shall be segregated in a secure, cool, dry location until results from testing facility are provided in writing, to be kept as a business record. No marijuana from batch will be sold or transported until results are provided. Samples of growing medium, soil amendments, fertilizers, crop production aids, pesticides, or water will provided to board as necessary.

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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:

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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:

GoodSinse will cultivate cannabis inside a warehouse with no windows. No outdoor cannabis will be grown at this facility.

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

Daniel L. Peters

Printed name

Subscribed and sworn to before me this 2nd day of June, 2016.

Notary Public
ROBIN K. SMITH
State of Alaska
My Commission Expires Dec. 14, 2019

Robin K. Smith

Notary Public in and for the State of Alaska.

My commission expires: 12-14-2019

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(Additional Space as Needed):