MJ-15 and its attachments

Alcohol and Marijuana Control Office
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Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please download, complete, and submit with this form **only the pages** of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. All fields that are left blank will be considered unchanged from the existing operating plan. All fields that are completed and submitted with this form will be considered as changes to the existing operating plan and are subject to board approval. **Please do not submit any wholly unchanged pages of an operating plan.**

The form(s) that I am requesting board approval to change is:

- [x] **Form MJ-01:** Marijuana Establishment Operating Plan
- [ ] **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- [x] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [ ] **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- [ ] **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

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

Licensee:	GoodSinse LLC	**MJ License #:**	10279		
License Type:	Standard Cultivation				
Doing Business As:	GoodSinse LLC				
Premises Address:	2604 Davis Road				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99709

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Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

Change premises diagram to expand cultivation footprint, waste handling procedures, and administrative procedures. The new MJ-04 submitted to AMCO will become GoodSinse's new Operating Plan once approved and we will stop operating under the old Operating Plan.

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. DP

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. DP

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

Signature of licensee

Daniel Peters

Printed name of licensee

HANNAH L. SAMS
Notary Public
State of Alaska
My Commission Expires Nov 28, 2020

Notary Public in and for the State of Alaska.

My commission expires: 11-28-2020

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

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved ☐ Disapproved ☐

Printed name of Director

Date

Signature of Director

Director Comments:

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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:	GoodSinse LLC	**MJ License #:**		10279	
License Type:	Standard Cultivation				
Doing Business As:	GoodSinse				
Premises Address:	2604 Davis Road				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99709

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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:

Cannabis will be tracked from seed or clone to harvest using internal tracking as well as using the system provided by the state (METRC).

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;** DP

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** DP

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.** DP

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:

East Bloom Room: 29.5'x37' = 1,091.5 sq.ft.
East Vegatative Room: 12.5'x14' = 175 sq.ft.
West Bloom Room: 54'x28' = 1,512 sq.ft.
West Vegatative Room: 15'x24'= 360 sq.ft.

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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. DP

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:

n/a

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 are no windows on the exterior of the cultivation areas. All doors that are located in the cultivation areas and exit into the exterior are not used unless as a fire exit during an emergency.

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

Rockwool, Perlite, Peat Moss, Vermiculite, Pea Gravel, Clay Pellets, Organic Soils, Rapid Rooters, and Water.

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

Any commercially available nutrient such as Advance Nutrients, Veg+Bloom, Island Blend, General Hydroponics, etc.

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4.7. 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 and/or future city utility. 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.

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. DP

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:

A conventional septic system (tank & leach field) and/or future city utility will be used for wastewater disposal.

Unusable cannabis will be kept in a closed container within the facility during the three-day waiting period. In some circumstances to prevent mold, mildew, and/or pest contamination unusable cannabis may be stored in a freezer within the same trimming area. Unusable cannabis will be placed where camera placement in the room is facing the primary entry door, in adequate fixed positions, at a height that will provide a clear, unobstructed view of the regular activity without a sight blockage from lighting hoods, fixtures, or other equipment, in order to allow for the clear and certain identification of any person and activity in the area at all times.

Once the three-day waiting period has passed unusable cannabis will be mixed with at least an equal amount of other compostable or non-compostable materials and placed in a locked area on the property and/or placed in a dumpster to be transported to a licensed waste management facility and/or used as livestock feed.

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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:

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

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.	DP
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.	DP

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

GoodSinse will collect a random, homogeneous sample for testing by segregating harvested cannabis into batches of individual strains of bud and trim, then submit a random sample from each batch to a state licensed cannabis testing facility in the amount required by the testing facility. An employee will be designated for collecting and preparing samples. Employee will sign a statement showing that each sample has been randomly selected for testing. One copy will be provided to the testing facility and a second copy will be kept with our business records. We will segregate the entire batch from which the testing sample was selected until the cannabis testing facility reports the results from its tests. We will not sell or transport any cannabis from the segregated batch until the cannabis testing facility has completed its testing and provided those results, in writing, to GoodSinse. We will maintain the testing results as part of its business books and records.

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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:

See attached for label.

In a package not exceeding one ounce for resale to consumers. Packaging will not include cartoon characters, that specifically target persons under 21 years of age. The product will be protected from contamination and will not impart any toxic or damaging substance to the marijuana. Each package will be identified by a tracking label generated by the inventory tracking system. The transport manifest generated by the tracking system will be kept with the inventory at all times while in transport and a copy given to the retail store.

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:

See attached for label.

Wholesale package will not exceed five pounds for repackaging by the retail marijuana store. Each package will be identified by a tracking label generated by the inventory tracking system. The transport manifest generated by the tracking system will be kept with the inventory at all times while in transport and a copy given to the receiving party.

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

Daniel Peters

Printed name of licensee

HANNAH L. SAMS
Notary Public
State of Alaska
My Commission Expires Nov 28, 2020

Notary Public in and for the State of Alaska

My commission expires: 11-28-2020

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

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

(Additional Space as Needed):

See attached photos (2 each)

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label for section 8.1 of mJ04 form

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Photo 1 of 2

license 10279

Photo 2 of 2

label example for Section 8.2 of MTOT form

License 10279

GoodSinse

Cultivation Lic. # 10279

Testing Facility: #####

Total THC %:	**0.00**
Total CBD %:	**0.00**
Totant Cannabinoid %:	**0.00**
THCA %:	**0.00**
THC %:	**0.00**
CBN %:	**0.00**
CBG %:	**0.00**
THCVA %:	**0.00**
D-8 THC %:	**0.00**
CBDA %:	**0.00**
CBD %:	**0.00**
CBGA %:	**0.00**
CBC %:	**0.00**
Microbial Results:	**Passed**
Molds, Mildew, & Filth:	**None**
Herbicides, Pesticides, & Fungicides:	**None**
Harmful Chemicals:	**None**

Batch # 1A4020##########################

Net Weight (g): 000

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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