Alcohol and Marijuana Control Office
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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:	RCJ LEGACY LLC.	**MJ License #:**	16791		
License Type:	LIMITED MARIJUANA CULTIVATION				
Doing Business As:	RCJ LEGACY LLC.				
Premises Address:	2893 S. BIG LAKE RD. #2				
City:	BIG LAKE	**State:**	Alaska	**ZIP:**	99652

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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:

Starting with clones in the veg cycle for (4) four to (6) six weeks, then moved into flowering cycle for (8) eight to (10) ten weeks.
It will then be harvested and moved to processing. Marijuana will then be dried once product is dry a sample will be taken for testing, product will be stored appropriately until tests results are back. The product will then be packaged according to the requested amount. labeled with name of facility where product was grown, license number of facility, harvest batch number and weight of product in package . affixed with a metric tag, along with a transfer manifest with the name and MHP number make and model of the vehicle of said person transfering and marijuana warnings. Then transferred to another licensed facility.
in a secure tamper proof container in a locked portion of the transferring vehicle.

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;** RJ

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** RJ

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.** RJ

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:

Our facility will have seven bunk bed tables. six (6) of these tables upper and lower will measure 4' x 8' . 4 x 8 = 32sq. ft.
32sq. ft. x 12= 384 sq. ft.

One (1) of these bunk beds upper and lower will measure 4' x 7'. 4 x 7 = 28 sq. ft. 28 x 2 = 56 sq. ft.

In the cloning and veg room we will have one (1) bunk bed table, upper and lower beds will measure 4' x 7'. 4 x 7 =28 sq. ft.
28 x 2= 56sq. ft.

384 + 56+56= 496 sq. ft. total Growing space

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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. DJ

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:

Our facility is located within a unit of our building with no windows and steel commercial door without windows. There is no visibility even within the building as it will be located behind our Retail establishment.

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

we will be using rockwool an inorganic material made into matted fiber used for cloning, insulating or sound proofing.
Promix BX Biofungicide + mycorrhizae, general purpose growing medium
coco, coir a natural product made from the inner fiber of the thick husk that surrounds a coconut, used as a growing medium either used on its own or mixed with another type of medium.

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

co2 burner, is a carbon dioxide generator used for adding carbon dioxide to a grow room when propane is burned completely the exhaust fumes are made up almost entirely of carbon dioxide and water vapor.
General hydroponics flora micro, provides rapidly growing plants with nitrogen, potassium and calcium and a combination of chelated micronutrients and trace elements. , Fertilizer.
general hydroponics flora bloom, provides minerals for the reproduction of froth stage- flowering-fruiting and seed production. fertilizer.
general hydroponics flora kleen specifically designed to dissolves salts., fertilizer.
general hydroponics koolboom superior plant supplements that will substantially improve your crop production., fertilizer.

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

Tables will be filled with well water and circulated until evaporation, our water is tested quarterly for coliform and ecoil. by Erdman and associates.

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. RJ

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:

Our marijuana waste will be stored in a locked compost type bin, when full with three days notice to AMCO prior to rendering unusable. waste will be ground with an equal amount of compostable materials for example :(chicken poop and horse manure lawn clippings and coffee grounds) and used in a personal vegetable garden. Waste water should not be an issue as we will be circulating water to the point of evaporation. Waste water that is used for instance washing pots will be allowed to drain to the septic as it should only contain soap used in cleaning.

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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:

We will be using a air exchange unit with charcoal filters that is mounted atop our 12' building .

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.	RJ
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.	RJ

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

Once the marijuana is harvested and segregated into batches of individual strains and dried a selected employee or agent of the facility will collect a random sample from each batch. a signed statement showing the sample was randomly selected and given to the testing facility as well as maintain a copy for business records. Then transporting the sample(s) to the testing facility in a tamper proof container with transfer manifest. all harvested marijuana will be kept segregated in batches in a cool, dry area to prevent contamination until testing is complete and results are back at facility. all testing results will be kept as business records for the life of the company.

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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:

our facility will package according to retail marijuana store guidelines in a package not to exceed 1 ounce for resale without additional handling other than labeling(name, license number). Each marijuana package for retail will have affixed to it the metrc tag. each package will be prepared by placing marijuana in a sealed tamper proof container with a label affixed along with transfer manifest, test results and marijuana warnings.

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:

(wholesale) or bulk sale packages will not exceed more than 5 pounds consisting of strain(s) as indicated on label. Each marijuana package for retail will have affixed to it the metrc tag. each package will be prepared by placing marijuana in a sealed tamper proof container with a label affixed along with transfer manifest, test results and marijuana warnings

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

Robert Jillson

Printed name of licensee

WYTHE LEE RENFREW NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: 12-12-20

Subscribed and sworn to before me this 16th day of August, 2018.

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sample label

RCJ LEGACY LLC
License #16791
Harvest batch#
net weight in package

Date: 8/13/2018

☐	RCJ LEGACY LLC
☐	LICENSE #16791
☐	HARVEST BATCH #
☐	NET WEIGHT IN PACKAGE

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

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RCJ LEGACY LLC. LICENSE #16791
SAMPLE WHOLESALE LABEL

Each harvest batch of cannabis has been tested by a licenced facility;
cannabinoid potency lowest to highest percentages of each cannabinoid tested from every test conducted.
listed micobial testing.
listed residaul solvent (if applicable)
listed any contaminants. molds, mildew, and filth.
herbicides, pesticides, and fungicides
harmful chemicals

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

Date: 9/6/2018 STORE RECEIVING & LICENSE #

☐	RCJ LEGACY LLC LICENSE #16791
☐	STRAIN & HARVEST BATCH #
☐	STRAIN & HARVEST BATCH #
☐	NET WEIGHT IN PACKAGE

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