MJ-15 and its attachments

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:	Black Rapids LLC	**License Number:**	10027		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Black Rapids				
Physical Address:	721 Cloud Road				
City:	North Pole	**State:**	AK	**Zip Code:**	99705
Designated Licensee:	Grant Anderson				
Email Address:	grant@blackrapidsak.com				

Section 2 – Attached Items

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

Attached Items:	MJ-15 MJ-01 (pg. 12-13) MJ-04 (pg. 3-4) Check for change fee $250.00

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

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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 complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

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:	Black Rapids LLC	**MJ License #:**			10027
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Black Rapids LLC				
Premises Address:	721 Cloud Road				
City:	North Pole	**State:**	Alaska	**ZIP:**	99705

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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.

Waste water will be drained into DEC approved septic system. Marijuana waste will be mixed with saw dust **or Soil** and transfered to the FNSB land fill.

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. GP

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. GN

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

Grant Anderson

Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: 12/20/2021

Subscribed and sworn to before me this 7th day of October, 2018.

"Official Seal"
Notary Public
Kelsey Stein
State of Alaska
Commission #171220006 Expires 12/20/21

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

Erika McConnell

Printed name of Director

11/15/18

Date

Erika McConnell

Signature of Director

Director Comments:

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Form MJ-01: Marijuana Establishment Operating Plan

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740, and identify how the proposed establishment will meet the listed requirements.

Applicants should be able to answer "Yes" to the statement below.

Marijuana Waste Disposal:	Yes	No
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it	■	☐

Describe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana cultivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local laws and regulations:

Solid Waste:
o Plant Stems and fan leaves, along with plants or cuttings that must be destroyed for any other reason will be ground in a 21 in. Flowtron, 5-Amp Electronic Mulcher. The waste will then be mixed with saw dust or soil and transferred to FNSB landfill,
o THC containing trimmings will be sold to licensed product manufacturers. This "Shake" will be treated with the same security and handling precautions as dry flower.
Liquid Waste: Liquid waste will be drained into a DEC-approved septic system.

Describe what material or materials you will mix with the ground marijuana waste to make it unusable:

Sawdust

Soil

All mixes at a 1:1 ratio

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Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

o Solid Plant waste will be sold for processing into extracts whenever possible or appropriate. When waste is sold for processing it will be processed and tracked the same as flower.
o If destroyed on site, solid plant waste will be ground in a koboto or similar mulcher/grinder and then rendered at a 1:1 ratio with a benign medium such as potting soil or sawdust. The benign soil mix will be composted on site and then donated to local community gardens or sold to greenhouses.
o Liquid waste will be drained into a DEC-approved septic system.
o Benign Garbage and trash will be disposed of at the local transfer site.

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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

o There will be no traditional growing mediums.
o plants will be suspended with neoprene collars.
o the plants roots system will hang below it and will be exposed to a continues misting/stream of a water/nutrient solution
o This process is considered a type of advanced medium-less Nutrient Film growing system

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

o No CO2 systems will be utilized at this time
o Chemical nutrients will be mixed with water in reservoirs and washed onto the plants root systems.
o Chemicals include General Hydroponics line of nutrients including Flora Bloom, Flora Micro, and Flora Gro, as well as Bio-root, and Clonex.
o Generic dish soap will be used for most cleaning, in limited instances bleach will be used for sanitizing. Alcohol will be used to sanitize trimming equipment.
o At no time will Black Rapids employ pesticides, In the event of infestation plants will be destroyed along MBC guidelines.

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

o Irrigation will be via an Nutrient Film system that recirculates water and nutrients through the plants root system and back to a central reservoir.
o Reservoirs will be changed periodically(weekly)
o When reservoirs are changed they will be drained into a DEC-approved septic system.

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

Solid Waste:
o Plant Stems and fan leaves, along with plants or cuttings that must be destroyed for any reason will be ground in a 21 in. Flowtron, 5-Amp Electronic Mulcher. The waste will then be mixed with soil or saw dust and transferred to the FNSB landfill.
o THC containing trimmings will be sold to licensed product manufacturers. This "Shake" will be treated with the same security and handling precautions as dry flower.
o "Other," non plant based solid waste will be transfered to the FNSB landfill.
Liquid Waste: Liquid waste will be drained into DEC-approved septic system.

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:

o Air within the facility will be vented through in-line Active Carbon filters which remove virtually all of the smell of the cannabis. This venting will also minimize the chances of mold within the facility.
o Access points to The facility will remain closed and secured/sealed at all times.
o Because of the facilities rural location the chances of public encounters with any smell are minimal

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