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 **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:	DENALI FIRE BLACK LLC	**MJ License #:**	14073		
License Type:	STANDARD CULTIVATION				
Doing Business As:	DENALI FIRE				
Premises Address:	6209 MIKE ST STE 2C				
City:	ANCHORAGE	**State:**	Alaska	**ZIP:**	99518

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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:

Clones/Seeds will be planted at appropriate intervals as part of our Sea-Of-Green plan, every two weeks (approx). Seeds will be obtained from the on-site seed storage. Clones will be obtained from designated Mother plants located in the Mother/Clone Room. Seedling/Clones will be grown in the Vegetative Room, labeled with strain, Mother plant, date of planting and once the height reaches 8-inches, tagged with a METRC tag. Plants will spend 4-6 week in vegetative growth and them moved to one of four flower rooms, where they will spend 8-12 weeks in flower. During vegetative/flower growth, plants will be trimmed at regular intervals and waste will be collected, weighed and stored in our secure waste container. Once plants are mature and ready for harvest, plants will be chopped down, weighed, recorded in METRC as a Harvest Batch, wet trimmed and hung to dry in our on-site Dry Room. All wet waste per batch will be documented and recorded in METRC. Once the plants are dry, they will be dry trimmed and separated into Bud, Trim, Kief and Waste, weighed, recorded in METRC and placed in containers for curing. Curing containers will be labeled with Harvest Batch, strain, date packaged, weight and cured for 6-8 weeks. Once curing is completed, marijuana product will be repackaged, weighed, labeled and prepared for wholesale distribution and/or pre-packaged for retail sales.

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;** EL

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** EL

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.** EL

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:

DENALI FIRE's cultivation area consists of the following:

1x Room for vegetative growth and mother/clone growth. The vegetative area is 14'x22' = 308 square feet. The mother/clone area is 14'x15' = 210 square feet. The total room area is 518 square feet.

4x Flowering Rooms that are 13'x22' = 286 square feet each, with a total flowering area of 1,144 square feet.

The total area under cultivation is 1,662 square feet.

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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. EC

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:

The building housing DENALI FIRE has no windows or doors that are adjacent to the cultivation area. DENALI FIRE will ensure that all interior areas, including the cultivation area, storage areas and staff areas are not visible to the public at any time, from any entrance to the facility. All growing, processing, curing, packaging and labeling activities will take place inside the facility and not be viewable by the public. Any marijuana that is transported to another licensed facility will be packaged in an opaque container and moved to the transport vehicle in a discreet manner. Any vehicles used by the facility to transport marijuana will be unmarked to give no indication that marijuana is being transported to the public.

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

Rockwool, Lightweight Expanded Clay Aggregate, Hydroton, Hydro with Coco/Hydro Coir, Coco Coir, Deep Water Culture Hydroponics, Bubbleponics, NFT, Ebb and Flow, Soil, Living Soil.

Growing medium supplements to be used include Perlite, Knat Knix, Great White, Cloning Gel, Hydroguard, pH UP & pH Down, and Hydrogen Peroxide.

4.6. Provide the complete product name and EPA registration # (if applicable) for each of the cultivation facility's pesticide and pest control product to be used. All proposed products must be on DEC's list of approved pesticides in the state of Alaska:

Denali Fire's pesticide and pest control products will only include items that are listed on the DEC's approved pesticides for the State of Alaska located here:

http://dec.alaska.gov/media/14350/cannabis-pesticides-alaska.xlsx (attached)

Please see attached list of products to be used.

4.7. Describe all other fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used at the marijuana cultivation facility:

Fertilizers will include the following Nutrient Lines: Advanced Nutrients, General Hydroponics, TechnaFlora, Veg+Bloom, Terpinator, Rx Green Technologies, Botanicare, Jacks/Peters Growing Mix, Ventana Plant Science, Sierra Natural Science, Dakine 420 Science, Olivias & Clonex and other natural nutrient lines.

CO2 will be used in vegetative/flower growth delivered through an on-site bulk CO2 tank and CI Pipe delivery system, that includes CO2 alarms in each grow room.

Sweeteners, Neem Oil, Organic Mighty Wash, Lost Coast Plant Theray, Cinnamon Oil, Blue Lab Solutions, pH Up/Down Solution; will be used on Marijuana Plants.

Bleach, Hydrogen Peroxide, 100% Natural Spider Mite Pesticide (various brands), H2O2, Soap, vinegar, Clorox Wipes, Isoproryl Alcohol, and amonia; will be used as cleaners.

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LIST OF PESTICIDES THAT MEET ALASKA CRITERIA FOR USE ON MARIJUANA

(additional products not listed may meet criteria)

Product Name	EPA Registration Number	Controls						WPS required
		Fungus	Mites	Insects	Worms	Slugs	Growth Regulator	
1600 X-CLUDE FORMULA 2	499-539			x				
70% NEEM OIL	70051-2-54705	x		x				
ACTINO-IRON BIOLOGICAL FUNGICIDE 0-0-0	73314-2	x						
ACTINOVATE AG BIOLOGICAL FUNGICIDE	73314-1	x						x
AGRI-FOS SYSTEMIC FUNGICIDE	71962-1-54705	x						
AGRI-FOS SYSTEMIC FUNGICIDE PLUS	71962-2	X						x
ALUDE FUNGICIDE	55146-83	x						x
AXIOM PLANT GROWTH STIMULATOR	71771-3-89112						x	
AZAGUARD	70299-17			x	x			x
AZAMAX	71908-1-81268		X	X			X	X
AZASOL	81899-4-74578			x				x
AZERA GARDENING	1021-1872			x				x
AZERA INSECTICIDE	1021-1872			x				x
BAYER ADVANCED NATRIA DISEASE CONTROL READY TO SPRAY	264-1161-72155	x						
BAYER ADVANCED NATRIA DISEASE CONTROL READY TO USE	264-1154-72155	x						
BAYER ADVANCED NATRIA DISEASE CONTROL RTU	695592-16-72155	x						
BAYER ADVANCED NATRIA INSECT DISEASE & MITE CONTROL R-T- SPRAY	67702-17-72155	x		x				
BAYER ADVANCED NATRIA INSECTICIDAL SOAP RTU	67702-21-72155			x				
BAYER ADVANCED NATRIA NEEM OIL CONCENTRATE	70051-2-72155	x	x	x				
BIOBIT HP BIOLOGICAL INSECTICIDE WETTABLE POWDER	73049-54			x				x
BONIDE ALL SEASONS HORTICULTURAL AND DORMANT SPRAY OIL CONCENTRATE	4-80			x				
BONIDE BONTONE II ROOTING POWDER	4-489						x	
BONIDE CITRUS FRUIT & NUT ORCHARD SPRAY CONC.	67702-17-4	x		x				
BONIDE CITRUS FRUIT & NUT ORCHARD SPRAY R-T-SPRAY	67702-17-4	x		x				
BONIDE DIATOMACEOUS EARTH CRAWLING INSECT KILLER	73729-1-4			x				
BONIDE INSECTICIDAL SOAP MULTI-PURPOSE INSECT CONTROL R-T-U	67702-13-4			x				
BONIDE LIQUID COPPER FUNGICIDE READY TO USE	67702-1-4	x						
BONIDE MITE X RTU	exempt-25(b)		x					
BONIDE NEEM OIL CONCENTRATE	70051-2-4	x	x	x				
BONIDE NEEM OIL RTU	70051-13-4	x	x	x				
BONIDE ROSE RX 3 IN 1 RTU	70051-13-4	x	x	x				
BONIDE SLUG MAGIC	67702-3-4					x		
BOTANIGARD ES	82074-1			x				x
BUSHDOCTOR FORCE OF NATURE FUNGICIDE	exempt-25(b)	x						
BUSHDOCTOR FORCE OF NATURE INSECTICIDE	1021-1801-71996			x				
BUSHDOCTOR FORCE OF NATURE MITICIDE	exempt-25(b)		x					
CEASE	264-1155-68539	x						x
CLONEX ROOTING GEL	79664-1						x	
CORRY'S SLUG & SNAIL KILLER	67702-33-8119					x		
DESECT DIATOMACEOUS EARTH INSECTICIDE	7655-1			x				
DR. EARTH FINAL STOP DISEASE CONTROL FUNGICIDE	exempt-25(b)	x						
DR. EARTH FINAL STOP SNAIL & SLUG KILLER SPRAY	exempt-25(b)					x		
DR. EARTH FINAL STOP VEGETABLE GARDEN INSECT KILLER	exempt-25(b)			x				
DR. EARTH FINAL STOP YARD & GARDEN INSECT KILLER	exempt-25(b)		x	x				
EARTH-TONE 3N1 DISEASE CONTROL	67702-15-83598	x	x	x				
EARTH-TONE INSECTICIDAL SOAP	67702-21-83598		x	x				
ECOLOGIC GARDEN INSECT KILLER CONC	exempt-25(b)			x				
ECOLOGIC GARDEN INSECT KILLER RTU	exempt-25(b)			x				
ECOLOGIC HOUSEPLANT & GARDEN INSECT KILLER	exempt-25(b)			x				
ECO-MITE PLUS BOTANICAL INSECTICIDE MITICIDE CONCENTRATE	exempt-25(b)			x				
ECO-MITE PLUS BOTANICAL INSECTICIDE MITICIDE RTU	exempt-25(b)			x				
ECO-PM BOTANICAL FUNGICIDE CONCENTRATE	exempt-25(b)	x						
ECO-PM READY TO USE BOTANICAL FUNGICIDE	exempt-25(b)	x						
ECOZIN PLUS 1.2% ME	5481-559			x	x			x
ELIMINATOR SNAIL & SLUG KILLER	67702-32-59144					x		
EVERGREEN CROP PROTECTION EC 60-6	1021-1770			x				x

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LIST OF PESTICIDES THAT MEET ALASKA CRITERIA FOR USE ON MARIJUANA

(additional products not listed may meet criteria)

Product Name	EPA Registration Number	Controls						WPS required
		Fungus	Mites	Insects	Worms	Slugs	Growth Regulator	
EVERGREEN PRO 60-6	1021-1770			x				x
FOSPHITE FUNGICIDE	68573-2		x					x
GARDEN SAFE BRAND GARDEN INSECT FOGGER	9688-319-8845			x				
GARDEN SAFE INSECTICIDAL SOAP INSECT KILLER	67702-13-39609			x				
GARDEN SAFE NEEM OIL EXTRACT CONC	70051-2-39609	x	x	x				
GARDEN SAFE TAKEROOT ROOTING HORMONE	59807-4-39609						x	
GARDENTECH ROOTBOOST ROOTING HORMONE	59807-4-71004						x	
GNATROL WDG BIOLOGICAL LARVICIDE	73049-56			x				x
GOGNATS LIQUID CONCENTATE	exempt-25(b)			x				
GOLDEN PEST SPRAY OIL	57538-11			x				x
GRANDEVO PTO	84059-17			x				x
GRANDEVO PTO	84059-17-87865			x				x
GRANDEVO WDG	84059-27		x	x	x			x
GRANDEVO CG	84059-27		x	x	x			x
GREENCURE	70870-1	x						x
GREENCURE EZ	70870-3	x						
HORMEX ROOTING POWDER NO. 1	8281-6						x	
HORMEX ROOTING POWDER NO. 3	8281-3						x	
HORMEX ROOTING POWDER NO. 8	8281-1						x	
HORMODIN 1	59807-4						x	x
KALIGREEN	11581-2	x						x
LOST COAST PLANT THERAPY	exempt-25(b)	X	X	X				
LYNX EC 1.4	82074-6			x				x
LYNX EC 5.0	82074-7			x				x
MILSTOP BROAD SPECTRUM FOLIAR FUNGICIDE	70870-1-68539	x						x
MIRACLE-GRO NATURE'S CARE GARDEN DISEASE CONTROL	67702-1-62355	x						
MIRACLE-GRO NATURE'S CARE INSECTICIDAL SOAP	67702-21-62355			x				
MONTEREY B.t. RTU /ORGANIC GARDENING	70051-113-54705			x				
MONTEREY HORTICULTURAL OIL	48813-1-54705	x		x				
MONTEREY NEEM OIL - RTU/ORGANIC GARDENING	70051-13-54705	x		x				
MONTEREY TAKE DOWN GARDEN SPRAY	67702-5-54705			x				
MONTEREY TAKE DOWN GARDEN SPRAY-RTU	67702-6-54705			x				
NATURE-CIDE ALL PURPOSE INSECTICIDE	exempt-25(b)			x				
NIMBIOSYS NEEM OIL	84181-2			x	x			
NUKE EM	exempt-25(b)	x						
ORGANOCIDE 3-IN-1 GARDEN SPRAY CONCENTRATE	exempt-25(b)	x	x	x				
ORGANOCIDE 3-IN-1 GARDEN SPRAY READY TO SPRAY	exempt-25(b)	x	x	x				
ORGANOCIDE PLANT DOCTOR	71962-1-70179	x						
ORNAZIN 3% EC BOTANICAL INSECTICIDE	5481-476-67690			x				x
ORTHO ELEMENTALS GARDEN DISEASE CONTROL	67702-1-239	x						
ORTHO ELEMENTALS GARDEN INSECT KILLER	67702-6-239			x				
ORTHO ELEMENTALS INSECTICIDAL SOAP	67702-21-239			x				
ORTHO ELEMENTALS SLUG & SNAIL KILLER	67702-3-239						x	
ORTHO TREE & SHRUB FRUIT TREE SPRAY CONC	70051-75-239	x		x				
OXIDATE 2.0	70299-12	x						x
PHOSTROL AGRICULTURAL FUNGICIDE	55146-83	x						x
PRO-MIX BIOFUNGICIDE + MYCORRHIZAE	74267-4	x					x	x
PRO-MIX BRK BIOFUNGICIDE + MYCORRHIZAE	74267-4	x					x	x
PRO-MIX BRK20 BIOFUNGICIDE + MYCORRHIZAE	74267-4	x					x	x
PRO-MIX BX BIOFUNGICIDE + MYCORRHIZAE	74267-4	x					x	x
PRO-MIX BX WITH BIOFUNGICIDE	74267-1	x					x	x
PRO-MIX HP BIOFUNGICIDE + MYCORRHIZAE	74267-4	x					x	x
PRO-MIX WITH BIOFUNGICIDE	74267-1	x					x	x
PYGANIC CROP PROTECTION EC 1.4 II	1021-1771			x				x
PYGANIC CROP PROTECTION EC 5.0 II	1021-1772			x				x
PYGANIC SPECIALTY	1021-1772			x				x
PYRETHRUM TR TOTAL RELEASE INSECTICIDE	499-479			x				x
PYRONYL CROP SPRAY	89459-26			x				x
REGALIA BIOFUNGICIDE	84059-3	x					x	x
REGALIA CG	84059-3	x					x	x
REGALIA PTO BIOFUNGICIDE	84059-3-87865	x					x	x

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(additional products not listed may meet criteria)

Product Name	EPA Registration Number	Controls						WPS required
		Fungus	Mites	Insects	Worms	Slugs	Growth Regulator	
ROOTSHIELD GRANULES	68539-3	x						x
SAFER BIONEEM MULTI-PURPOSE INSECTICIDE & REPELLENT CONC	70051-6-42697			x				
SAFER BRAND INSECT KILLING SOAP CONCENTRATE II	42697-60		x	x				
SAFER BRAND INSECT KILLING SOAP WITH SEAWEED EXTRACT II	42697-59			x				
SAFER GARDEN FUNGICIDE CONC FOR FLOWERS, FRUITS & VEGETABLES	42697-37	x						
SAFER PYRETHRIN & INSECTICIDAL SOAP CONCENTRATE II	59913-9			x				
SAFER TOMATO & VEGETABLE INSECT KILLER II	59913-10			x				
SAFER YARD & GARDEN INSECT KILLER II	59913-10			x				
SAFERGRO MILDEW CURE	exempt-25(b)	x						
SERENADE ASO	264-1152	x						x
SERENADE GARDEN DISEASE CONTROL CONCENTRATE	264-1152	x						x
SERENADE GARDEN DISEASE CONTROL READY TO SPRAY	264-1152	x						x
SERENADE GARDEN DISEASE CONTROL READY TO USE	264-1154	x						x
SERENADE MAX	264-1151	x						x
SERENADE OPTI	264-1160	x						x
SMITE	exempt-25(b)		x					
SNS 217 RTU SPIDER MITE CONTROL	exempt-25(b)		x					
SUBTILEX NG BIOLOGICAL FUNGICIDE	71840-8	x						x
SUNSPRAY ULTRA-FINE SPRAY OIL	86330-11	x		x				x
TERSUS INSECTICIDE	1021-2616			x				x
TRIACT 70	70051-2-59807							x
TRIATHLON BA	70051-107-59807	x						x
VENERATE XC BIOINSECTICIDE	84059-14		x	x	x			x
VENERATE CG	84059-14		x	x	x			x
WHITNEY FARMS 3-IN-1 ROSE & FLOWER CARE 1	67702-15-91161	x	x	x				
WHITNEY FARMS INSECTICIDAL SOAP	67702-21-73327			x				
WHITNEY FARMS SLUG & SNAIL KILLER 1	67702-3-91161					x		
XPECTRO OD	82074-5			x				x
YEAR ROUND SPRAY OIL	6218-71			x				x
ZEROTOL 2.0	70299-12	x						x
ZONIX BIOFUNGICIDE	72431-1	x						x

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

DENALI FIRE will utilize hydroponics/soil-less medium techniques initially and may begin using soil in the future. Hydroponics techniques include: Coco Coir, Rockwool, Deep Water Culture Hydroponics, Bubbleponics, NFT and Ebb & Flow. Hand watering will be used for soil. A piped irrigation system will be used for soil-less media growing.

Wastewater generated during cultivation will be discharged down the on-site drainage in compliance with direction from Anchorage Water & Wastewater Utility and/or recylced.

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. EV

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:

Marijuana waste (solid waste) will be stored away from all other products in a locked container inside the facility, and will be rendered unusable prior to leaving the facility for disposal. A notice will be sent to AMCO enforcement not later than three days prior to rendering waste unusable. Marijuana waste will be rendered unusable by grinding the materials and mixing with other compostable and non-compostable materials until the resulting mixture is no more than fifty percent (50%) marijuana waste. Marijuana waste may be also be composted and returned to soil and or fed to live stock after it has been rendered unusable and AMCO Enforcement has been given notice via email. Management will maintain a log on the status of all marijuana waste, tracking the type, date of disposal, date it was rendered unusable, and final destination. The final mixture will either be composted or picked up by a waste disposal truck and delivered to the city landfill. This information will be recorded in the disposal log and securely stored as a business record, available to the MCB upon request.

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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:

Each grow room is equipped with a commercial grade carbon filter/air scrubber, to ensure that odors cannot be detected from outside the building. Carbon filters will be replaced regularly to ensure maximum performance at all times. The building will also be equipped with a large scale carbon filter/air scrubber to further eliminate the potential for odors escaping to the outside.

In addition, once every week, one employee will be tasked with going to each property line of the property to conduct a "smell test". The "smell test" will consist of the employee walking to each edge of the property line and will attempt to smell marijuana from the edge of the property line. If marijuana odor is present at the edge of property line - the facility will replace the carbon filters (if necessary) or install additional odor controls.

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.	EL
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.	EL

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

All harvested marijuana will be processed into batches of five (5) pounds. A designated employee of DENALI FIRE will collect a testing sample at random from each batch, in accordance with AMCO guidelines for sample quantity (in grams) based on total Harvest Batch weight. The individual responsible for collection will prepare a signed statement attesting that each sample was randomly selected, provide a signed statement to the testing facility, and maintain a copy as a business record. The facility will transport all samples to a licensed testing facility in compliance with the state regulations and the company's transportation policies. The facility will ensure that any individual transporting marijuana has a valid marijuana handler permit issued by AMCO. While awaiting the testing results, the remainder of the batch will be segregated in the secured quarantine area. The facility will maintain all testing results as part of its official business records, and will enter the results in METRC. Denali Fire will comply with any request from AMCO for a random sample from any growing medium, soil amendment, fertilizer, crop production aid, or water and shall bear the expense for all such requests.

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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:

DENALI FIRE will package marijuana sold to a licensed retail store with the intent to sell to a consumer without repackaging, in a package not exceeding one (1) ounce, without the need for additional handling by the retail store, except to add its own name and/or logo and license number. The packaging will not have any printed images that specifically target persons under 21 years of age. The package will protect the product from contamination and will not impart any toxic substance onto the marijuana. Each package will be identified by a tracking label generated by our inventory tracking system. All packaged product shall be placed in a sealed, tamper-evident container for transport, which will contain an affixed label and include a METRC Transport Manifest.

DENALI FIRE will package all marijuana sold for retail store sales in a child resistant, odor proof plastic bag or 13-30 dram pop-top or child resistant plastic pre-roll tube. All containers will be labeled to meet the packaging requirements outlined in 3 AAC 306.470 and described above.

Please see Page 7 for a sample label meeting the requirements of 3 AAC 306.475.

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:

DENALI FIRE will package marijuana sold to a licensed retail store with the intent to sell to a consumer without repackaging, in a package not exceeding five (5) pounds, without the need for additional handling by the retail store, except to add its own name and/or logo and license number. If to a licensed manufacturing facility, thew package shall consist of a single strain or mixture of strains identified on the label. The packaging will not have any printed images that specifically target persons under 21 years of age. The package will protect the product from contamination and will not impart any toxic substance onto the marijuana. Each package will be identified by a tracking label generated by our inventory tracking system. All packaged product shall be placed in a sealed, tamper-evident container for transport, which will contain an affixed label and include a METRC Transport Manifest.

DENALI FIRE will package all marijuana sold for wholesale distribution in a child resistant, odor proof plastic bag. All containers will be labeled to meet the packaging requirements outlined in 3 AAC 306.470 and described above. Please see Page 7 for a sample label meeting the requirements of 3 AAC 306.475.

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

_____
Notary Public in and for the State of Alaska

_____
Printed name of licensee

My commission expires: _____

Subscribed and sworn to before me this _____ day of _____, 20_____.

Received by AMCO 10/11/19

Alaska Marijuana Control Board

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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:

-PLEASE SEE PREVIOUS PAGE-

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:

-PLEASE SEE PREVIOUS PAGE-

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

ELI LEHRMANN

Printed name of licensee

Notary Public
JOHN MARTIN
State of Alaska
My Commission Expires June 8, 2021

J. Martin

Notary Public in and for the State of Alaska

My commission expires: 06/08/21

Subscribed and sworn to before me this 17 day of July, 2019.

Received by AMCO 10/11/19

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

(Additional Space as Needed):

Denali Fire #14073
Strain:
Batch:
Gross Wt: Net Wt:
Pack Date: Exp Date:
Tested By: CannTest #
Total THC: THCA:
Potency Profile:
Microbial Test:
Pesticides/Fungicides/Herbicides:
Fertilizers/Amendments:

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.

Received by AMCO 10/11/19