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

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:	Talkeetna Traditions LLC	**MJ License #:**		17816	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Talkeetna Traditions LLC				
Premises Address:	41010 S Parks Hwy				
City:	Talkeetna	**State:**	Alaska	**ZIP:**	99676

AMCO Received 9/24/2019

Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

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

We would like to transfer the approved High Tunnel location and move all operations into the garage, eliminating the High Tunnel altogether. This will allow us to culltivate marijuana year round in an indoor facility. We will apply for a seperate license for the High Tunnel at a later date.

We are also eliminating all pesticides except Lost Coast Plant Therapy All Natural

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. JR

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. JR

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.

Judy D Reiter
Signature of licensee

Judy D Reiter
Printed name of licensee

ALYSA EASTWOOD
Notary Public
State of Alaska
My Commission Expires May 16, 2023

Alysa Eastwood
Notary Public in and for the State of Alaska.

My commission expires: May 16, 2023

Subscribed and sworn to before me this 25 day of September, 2019.

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

Printed name of Director

Date

Signature of Director

Director Comments:

AMCO Received 9/25/2019

Section 2 – Control Plan for Persons Under the Age of 21

2.1. Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

As required by 3AAC 306.350(b) All visitors will be required to show ID. No one under age 21 will be allowed to enter and will be escourted off the property.

Section 3 – Security

Restricted Access Areas (3 AAC 306.710):

3.1. Describe how you will prevent unescorted members of the public from entering restricted access areas:

The licensed premises entry door will be secured with a commercial grade lock in compliance with 3AAC 306.715(d). There will also be "Restricted Access Area/Visitors Must Be Escourted" sign posted on the entry door as required by AAC 306.710(b)

3.2. Describe your recordkeeping and processes for admitting visitors into and escorting them through restricted access areas:

As required by 3 AAC 306.350(b) visitors will be required to show ID to prove age. Once verified , the visitor will be given a visitor badge, and allowed into office area by 3 AAC 306.710(c). The visitor will sign into the visitor log containing the visitors name, date, time in, time out, and reason for visit as required by 3 AAC 306.755. The visitor will be escourted by licensee at all times as required by 3 AAC 306.710. The visitor will sign out upon leaving the premises. There will be no more than 5 visitors for each employee, agent, or licensee.

AMCO Received 9/24/2019

Video Surveillance (3 AAC 306.720):

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility. JR

3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image. JR

3.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application. JR

3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board). JR

3.13. Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

As required by 3 AAC 306.720 camera's will be placed to view:

1) restricted access area and it's entrance
2) exterior and interior of main entrance
3) any area where marijuana is grown, cured, or manufactured or where marijuana waste is destroyed
4) adequately identify any individual inside the licensed premises, or within 20 feet of the entrance to the licensed premises
5) provide a clear unobstructed view of regular activity without any sight blockages
6) in order to make clear and certain identification of any person or activity in the area at all times

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance records will be housed and stored, and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

As required by 3 AAC 306.720(d) video surveillance recording equipment and records will be housed and stored in a locked cabinet inside the office area. This will only be accessible by licensee, law enforcement or an agent of AMCO

AMCO Received 9/20/2019

Form MJ-01: Marijuana Establishment Operating Plan

9.2. Describe any advertising you intend to distribute for your establishment. Include medium types and business logos (photos or drawings may be attached):

We will not advertise, but will post our business licences on the wall of our office.

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

Judy D Reiter
Signature of licensee

Judy D Reiter
Printed name of licensee

ALYSA EASTWOOD
Notary Public
State of Alaska
My Commission Expires May 16, 2023

Alysa Eastwood
Notary Public in and for the State of Alaska

My commission expires: May 16, 2023

Subscribed and sworn to before me this 20 day of September, 2019.

AMCO Received 9/20/2019

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:

The proposed facility will include an indoor growing area. The facility will be housed in a 34'x28' garage. All operations will be conducted inside of restricted access area. Each plant will be tagged for ID and tracking with a tracking number to each plant over 8 inches tall. When harvested, the marijuana will be combined in batches of distinct strains, not exceeding 5 lbs. each. Each batch will be given an inventory tracking number. We will record each sale and transport into the marijuana inventory system as per 3 AAC 306.730 and will generate a valid manifest to accompany each batch transported. Each sample will also be recorded into the tracking system with the sample amount and name of the receiving facility. We will use Registered Scales as in compliance with AS 45-75.080. We will have every batch sampled at a testing facility and will not sell or transport until all testing has been completed. All packages will be labeled with the tracking number along with labeling requirements as in 3 AAC 306.475. Monthly reports will be submitted to the Dept. of Revenue in a timely manner.

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;** JR

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** JR

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.** JR

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:

The Garage Facility will have 31 trays that are 4'x4' sq. foot for a total of 496 sq. foot of canopy space under cultivation. The garage dimensions are 34'x28' foot for a total of 952 sq' It will contain a 12'x12' (144 sq.foot) room for manicuring, drying, curing, and marijuana storage, and a 4'x12' (48 sq. foot) of office space/security room.

AMCO Received 9/25/2019

Alaska Marijuana Control Board

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. JR

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:

We are located in the middle of 40 acres with a 1/4 mile driveway into the growing facility, so we are completely obscured from public view. The garage facility is built with ICF (insulated concrete forms) and the windows will be framed in so as to completely block any possible view of the public.

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

The garage will primarily be hydro-ponic production using a combination of Rapid Rooters: A mixture of tree bark and other organic materials. Coco-Coir: A mixture of coconut fibers, and perlite. And Pro-mix: a mixture of sphagnum peat moss, perlite, and vermiculite. And Rock Wool Cubes.

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:

Lost Coast Plant Therapy All Natural. EPA registration # is Exemption under FIFRA section 25(b) as a minimum risk pesticide.

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

Super Thrive Bitamin Solution, SM90 Root Disease Inhibitor, Fox Farm Products: Grow Big, Tiger Bloom, Big Bloom. Begamatrix Products: Grow, Bloom Boost, Big-N-Sticky, PrimeZyme, Amp-it, Hard-N-Quick, and Phyre. Advance Nutrients Products: PH Perfect Base Nutrients, Sensi Coco parts A and B, Sensi Coco Bloom, Big Bud Coco, Overdrive, Bud Igniter, Tarantula, Piranha, Voo Doo Juice, Sensi Zyme, Sensi Cal Mag Xtra. Delivery System will be Hand Drenching. Top Feed Drain to Waste. NO CO2 WILL BE USED

AMCO Received 9/24/2019

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

The garage facility will use a combination of hand watering and a drip irrigation system. There is virtually no waste water involved in these processes. All waste water will be sent down the septic system.

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. JR

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:

As required by 3AAC 306.740(c)(1) all marijuana waste will be placed into the marijuana tracking system for at least three days before being disposed of. As required by 3AC306.740(d) marijuana waste will be made unuseable by grinding the marijuana waste and mixing with at least an equal amount of other compostable and non-compostable materials. Material will include food waste, yard debris, sawdust and used Pro-mix and Coco-Coir. This will be done under video surveilance as required by 3AAC 306.720(a)(c). Waste will then be placed into a compost pile on site. A record will be kept of the final destination of all waste made unuseable. All plastics and non-biodegradeable waste will be bagged and taken to the local landfill.Notice will be given via METRC to the marijuana control board and by e-mail to Enforcement not later than three (3) DAYS BEFORE RENDERING THE WASTE UNUSEABLE.

AMCO Received 9/20/2019

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:

The garage is situated in the middle of 40 acres surrounded by Borough Property and the AK Railroad. It is far enough away from public area's that an odor would not be detected.

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. JR

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. JR

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

Samples of each harvest batch, dried and cured, will be provided to a testing facility. We will provide at least 1 gram per lb. or 8 grams per 5 lbs. We will prepare a signed statement showing each sample is representative of the harvest and provide a statement to the testing facility. We will maintain a copy as set forth in 3AAC 306.755 and transport the samples to a testing facility in compliance set forth in 3AAC 306.750. We will maintain the batch in a cooler until the test results come back, at which time we will package and label the product to be sold.

AMCO Received 9/20/2019