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:	Ak Gold LLC.	**License Number:**	18945		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	AK GOLD LLC.				
Physical Address:	46657 Kenai Spur. Hwy.				
City:	Kenai	**State:**	AK	**Zip Code:**	99611
Designated Licensee:	Mark Powell				
Email Address:	markpowell@aspi.us.com				

Section 2 – Attached Items

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

Attached Items:	Form MJ-04: Marijuana Cultivation Facility

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

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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:	Ak Gold LLC.	**MJ License #:**	18945		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	AK GOLD LLC.				
Premises Address:	46657 Kenai Spur Hwy				
City:	Kenai	**State:**	Alaska	**ZIP:**	99611

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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:

Mother plants and clones from these mother plants will be housed in the "grow" portion of the facility. Once clones are sufficiently mature, they will be transported into the "bloom" portion of the facility. Plants will be housed in the "bloom" portion of the facility until mature enough for harvest. Plants will then be cut and placed in a "cure" area until sufficiently prepared for transportation and distribution. *See Additional Space Page 1

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;** MP

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** MP

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.** MP

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:

Grow Room 14' 3" x 7' = 99.75 square feet
#1 Bloom Room 21' 6" x 9' 4 1/2" = 201.67 square feet
#2 Bloom Room 21' 6" x 9' 4 1/2" - 201.67 square feet
Total square feet 2 - bloom rooms + 1 grow room = 503.09 square feet
walk way in grow area 2' x 9' = 18 square feet
walkway in bloom room # 1 = 1' 4" x 18' = 23.94 square feet
walkway in bloom room # 2 = 1' 4" x 18' = 23.94 square feet
Total walkway square feet in cultivation area = 65.88 square feet
Total usable square footage for cultivation area = 503.09
- 65.88
437.21 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. [MJ]

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 restricted areas have no windows in the walls or exterior doors.

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

Soil and or Gro-Dan rock wool and or Cocoa Core

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

Avid 0.15 ec
Meticide / insecticide
EPA Reg. No. 100-896

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

Carbon dioxide will be managed by a system which burns natural gas. The part per million (PPM) in the atmosphere will be monitored by a censor. Liquid fertilizer will be used in both the "grow" and "bloom" stages. General Hydroponics advanced nutrient system will be the fertilizer of choice. Clonex will be the liquid nutrient applied to clones. PH UP by General Hydroponics will be used for PH Stability.

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

The Irrigation system will be fresh water supplied by a well and the waste water will be disposed into a DEC Certified 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. MP

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:

See Attachment

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Section 5 – Waste Disposal

5.2

Marijuana waste will be stored in designated bins which will be labeled and locked in a designated area. It will then be ground and mixed with an equal amount of compostable materials. Wastewater generated will be disposed of through a DEC certified septic system. Yard clippings, used, oil, and vegetable/greenhouse remains may be combined with marijuana waste and disposed of at an approved refuge facility.

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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:

Full ventilation will be installed throughout the facility with carbon filters used to contain all odors within the facility.

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.	MP
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.	MP

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

A sample of each harvest batch produced at the facility will be provided to a marijuana testing facility prior to transportation or sale. The sample shall be random and homogenous and of each individual strain of bud and flower. A licensee or employee will be designated to collect this sample and will provide a signed statement showing each sample has been randomly collected. A signed statement will also be provided to the testing facility and a copy will be made and maintained on the premises with other business records

All harvest batches pertaining to each test sample will be segregated and stored separately until test results are received from the testing facility

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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:

The packaging for retail facilities will be 6 millileters thick and will not exceed one ounce. No additional handling by the retail facility will be necessary. The exception would be to add a logo. The package will be difficult to open for children under 5, but not unnormally difficult for adults. They will be heat sealed and free from contamination. With a tracking label generated by the MITS.
*Sample lable in addition Space #2

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:

The wholesale packages will also be 6 millileters thick, heat sealed, and with a tracking label generated by the MITS. They will not exceed 5 pounds and will be of a single strain or mixture of strains as identified by the label.

* Sample label will be provided in additional space # 3

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

Mark F Powell
Printed name of licensee

JUNIE STEINBECK
My Commission Expires
NOTARY PUBLIC
Jun 28, 2022
STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: 6/25/2022

Subscribed and sworn to before me this 24th day of October, 2018.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

(Additional Space as Needed):

*1-Trim and marijuana waste will be held in the same area as the curing flower to ensure full security and diversion prevention. Accurate weights of all flower and waste will be recorded and an efficient system **will** be implemented for disposal of all stems and roots.

*2 -Sample Label for Sale to Retail Marijuana Store,

- Name of Facility: AK GOLD LLC.
- License # : 18945
- Harvest Batch # : #001
- Net Weight in Package: 28 grams (1oz)
- Complete List of Pesticides
- Fungicides, and Herbicides used:
- Soil Amendment, Fertilizers, and any Crop production aid applied to growing Medium
- name of Licensed Testing Facility and Results:

Health and Safety Warnings

*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 21 and older. Keep out of the reach of children.
*Marijuana should not be used by women who are pregnant or breast feeding.

*3 -Sample Lable for Wholesale Packages,

- Name of Facility: AK GOLD LLC.
- License #: 18945
- Net Weight in Package: 1 LBS.
- Complete List of Pesticides, Fungicides, and Herbicides used:
- Soil Amendment, Fertilizers, and Crop Production Aids Applied:
- Name of Licensed Testing Facility and Results

Health and Safety Warnings

*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 21 and older. Keep out of the reach of children.
*Marijuana should not be used by women who are pregnant or breast feeding.