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 the **Marijuana Establishment Operating Plan (Form MJ-01)**, 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 those 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
- Odor control
- Testing procedure and protocols
- Security

**This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.**

## Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

| | | | | | |
|---|---|---|---|---|---|
| **Licensee:** | Jacob Rodriguez; Jesse Hoyt | **License Number:** | 12173 | | |
| **License Type:** | Standard Cultivation | | | | |
| **Doing Business As:** | Northern Lights Cultivations 2 | | | | |
| **Premises Address:** | 4705 N Tongass Hwy | | | | |
| **City:** | KETCHIKAN | **State:** | ALASKA | **ZIP:** | 99901 |

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## Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.

| The marijuana cultivation facility will not: | Agree | Disagree |
|---|---|---|
| **Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation** | [X] | [ ] |
| **Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility** | [X] | [ ] |
| **Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana** | [X] | [ ] |

## Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

**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:**

We have Two room we will be cultivating.

Room 1 is our flower room and is 1,214 sq ft
Room 2 is our veg, and Clone room. it's 488 sq ft
Room 3 is our Curing / Drying room its 154 sq ft
Room 4 is camera room it's 35 sq ft
Room 5 is bathroom its 35 sq ft

Total 1,926 sq ft

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

Soil Kings Soil, it's a coir and peat platform, pumice, compost and warm castings, organic of course!

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

$CO_2$ will be provided through bottles. Hoses will be hung from ceiling and a regulator will control the flow. Sensors measure $CO_2$ and tell the regulator when it's time for more $CO_2$. Malibu Compost is the brand we use and it's organic.

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

We collect our run off and re-use it as it's beneficial for the plants and friendly on our environment. We will hand water our plants. Our planters are global buckets which use 1/3 less water other planters its size.

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**Describe the marijuana cultivation facility's waste disposal arrangements:**

We will have curbside pick up of facility waste. For any marijuana waste, we have made arrangements with solid waste management. They will give us shredded paper to mix with our waste.
We will be responsible for mixing and transporting to waste management.

## 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:**

Our facility will have All Restricted Access doors to remain closed.
We will have our exhaust from cultivation being scrubbed through carbon filters before exiting the building.

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## Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the item below.

| **I understand and agree that:** | Agree | Disagree |
|---|---|---|
| The board will or the director shall 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 | ☑ | ☐ |

**Describe the testing procedure and protocols the marijuana cultivation facility will follow:**

Our grows will be separated by strain. Each strain will be segragated and a random sample will be taken. One nominated employee will prepare a signed statement showing each sample has been randomly selected. They will provide this sample to a licensed marijuana testing facility and retain a copy for business records. If and when the board wants to come take random samples, we will be in full compliance to accomodate them in any way we can. We understand that it is our responsibility to cover cost of all testing.

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## Section 6 – Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the two items below.

| **The marijuana cultivation facility applicant has:** | Agree | Disagree |
|---|---|---|
| Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470 | ☒ | ☐ |
| Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475 | ☒ | ☐ |

**Restricted Access Area (3 AAC 306.430):**

| | Yes | No |
|---|---|---|
| Will the marijuana cultivation facility include outdoor production? | ☐ | ☒ |

**If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:**

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**Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:**

All windows will be sealed with light proof plastic.

**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 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 perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

Signature of licensee

Jacob Rodriguez
Printed name

ERIN AVILA NOTARY PUBLIC STATE OF ALASKA

Subscribed and sworn to before me this 27th day of MARCH, 20 17.

Notary Public in and for the State of Alaska.

My commission expires: 05/12/2019

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**(Additional Space as Needed):**