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:

- ☐ **Form MJ-01:** Marijuana Establishment Operating Plan
- ☐ **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- ☑ **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:	Tanana Herb Company, LLC	**MJ License #:**	14467		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Tanana Herb Company, LLC				
Premises Address:	1200 Well Street				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

AMCO Received 3/13/2020

Alaska Marijuana Control Board

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Section 2 – Summary of Changes

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

The whole building is currently restricted access. The entire square footage of the building is 49,993 square feet. The area that is currently being used for cultivation is 2 grow rooms, a drying room, a processing/storage room, and a staging/veg room, that were approved and inspected August 2018. The proposed changes will be adding 4 new grow rooms and 4 new drying rooms to the main level and getting approval to use open spaces around these rooms and 7 new grow rooms to the mezzanine level. The 4 new grow rooms and 4 new drying rooms on the main level are a total of 3794 sq ft. and the 7 new grow rooms on the mezzanine level are a total of 4970 sq ft. as shown on the new premises diagram change. The 4 new grow rooms and 4 new drying rooms on the main level are 106' in length, 33' in width on the west side and 37' in width on the east side. The 7 new grow rooms on the mezzanine level are 115' in length, 38' in width on the west side and 50' in width on the east side. The total square footage of the building that will be under cultivation and/or used for processing, drying and storing will be 23,000 sq ft. Any other changes made to the building, to add areas other than the ones described above, will be submitted to the board for approval prior to making any other changes.

The square footage of the cultivation license premises in this building is 36,988 sq feet of the total building square footage.

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. [LN]

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. [LN]

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

Leslea Nunley

Printed name of licensee

JAMES M. BALOG NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: May 1, 2023

Subscribed and sworn to before me this 9th day of March, 2020.

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved [X] Disapproved [ ]

GLEN KLINKHART

Printed name of Director

3/19/20

Date

Signature of Director

Director Comments:

License # 14467

AMCO Received 3/13/2020

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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	●	○
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	●	○
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana	●	○

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:

The entire building square footage is 49,993 sq ft. Of that total building square footage, the Standard Marijuana Cultivation Facility contains a total square footage of 36,988 sq ft. The total square footage under cultivation and/or used for processing, drying and storage of marijuana is a total of 23,000 sq ft. This includes Grow Rooms 1&2 that are 1144 sq ft each, dry rooms 1&2 which are a 320 sq ft each, a staging room which is 2311 sq ft, a processing and storage area which is 1250 sq ft, a waste removal and loading bay area that is 1250 sq ft, grow rooms 3-6 which are 666 sq ft each, dry rooms 7&8 which are 333 sq ft each, dry rooms 3&4 which are 232 sq ft each, and Open Space used for plant growth/staging and processing which is 6497 sq ft, all on the first floor. On the mezzanine level are grow rooms 7-13 with open work areas. Grow room 7 is 1520 sq ft, grow room 8 is 400 sq ft, grow room 9 is 375 sq ft, grow room 10 which is 750 sq ft, grow rooms 11-13 which are 250 sq ft each and open space for growth, staging and processing which is 1175 sq ft. These areas are indentified on the Premises Diagram Change drawing. Any changes made to the license premises to add areas under cultivation will be submitted to the Board for approval prior to making changes.

AMCO Received 3/13/2020