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:	Mikey's Place, LLC	**MJ License #:**	19204		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Mikey's Place, LLC				
Premises Address:	30353 N. Willow Fishhook Rd, Building B				
City:	Willow	**State:**	Alaska	**ZIP:**	99688

AMCO Received 1/31/2020

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.

The original plan for cultivation table sizes and quantities, as outlined on MJ-04 in section 4.1, didn't work. A different combination of table sizes and quantities have been installed and will be used during the course of operation. The net result yields fewer square feet under canopy than previously approved. Approval is being sought to substitute the existing and approved page 2 of the MJ-04 with the attached revision, changing the size of and quantities of the tables listed within Section 4.1.

Current:

Three rooms will be utilized in total for cultivation and propagation as follows:

1. Bloom Room No. 106: = 404 area sq ft. Within this room there will be 7 tables 4' x 8' each= 224 sq. ft.
2. Bloom Room No. 107: 200 area sq ft. Within this room there will be 7 tables 4' x 8 each = 224 sq. ft.
3. Propagation Room No. 108: 227 area sq ft.
   Within this room there will be 3 tables 4' x 8' = 96 sq ft. &
   one table 2 ' x 8' = 16 sq ft.,
   one table 2' x 12' = 24 sq ft.
   one table 2 ' x 5' = 10 sq ft.

   Total square feet under cultivation: 594.00 sq ft.

Revised:

Grow Room A: 128 square feet under cultivation

2 Tables @ 4' x 8' = 64 square feet
1 Table @ 4' x 4' = 16 square feet
3 Tables @ 2' x 8' = 48 square feet

Grow Room B: 104 square feet under cultivation

3 Tables @ 4' x 8' = 96 square feet
1 Table @ 2' x 4' = 8 square feet

Grow Room C: 96 square feet under cultivation

3 Tables @ 4' x 8' = 96 square feet

Total area under cultivation now: 328 square feet

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. PJW

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. PJW

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.

Peter Walsh
Signature of licensee

Peter Walsh
Printed name of licensee

Official Seal
Teresa Bishop
Notary Public-State of Alaska
My Comm. Expires 06/13/2023

Teresa Bishop
Notary Public in and for the State of Alaska.

My commission expires: 06/13/2023

Subscribed and sworn to before me this 27 day of Jan, 2020.

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

GLEN KLINKHAM
Printed name of Director

2/6/2020
Date

Signature of Director

Director Comments:

AMCO Received 1/31/2020

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:

Upon inspection, our seed banks will be organized into strain-specific packages, containing less than fifty seeds each, grouped and packaged in METRC, and will be tracked by their assigned package tag, until unpackaged and planted. Clones and seedlings will be in segregated Into strain specific groups of 50 or less physically, and within METRC. We will use clone charts, plant maps, and/or other Internal procedures to ensure accountability and tracking of clones. Once clones have reached 8" In height, they will be assigned an individual Plant ID tags in METRC, and their growth phase will be changed to vegetative. All vegetative plants will be assigned individual plant tags, which will be used to track them through to harvest. When a plant changes physical location (rooms) or growth phases, it will be tracked through plant logs and/or other Internal tracking and communication documents, and will be updated In METRC. When the plants are harvested, strain specific harvest batches will be made from plants harvested on the same day. Wet waste (drying) will be logged on internal tracking forms as well as in METRC. Plant waste (root balls, stalks, leaves) will be deducted from the harvest batch within METRC and AMCO will be notified 3 days in writing before rendering unusable. Packages of Bud and Trim will be made from the harvest batch, and dry waste will be logged through internal tracking forms, through METRC, and reported to AMCO as set forth above. Each package will have a representative sample submitted, from the same package, for testing. After testing results have cleared testing, additional packages will be made from that package to fulfill wholesale or retail orders, which will then be tracked as they are transferred from our facility, physically, and within METRC. See continued response.

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;** PSW

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** PSW

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.** PSW

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:

Room A: 128 square feet under cultivation

2 @ 4' x 8' = 64 square feet
1 @ 4' x 4' = 16 square feet
3 @ 2' x 8' = 48 square feet

Room B: 104 square feet under cultivation

3 @ 4' x 8' = 96 square feet
1 @ 2' x 4' = 8 square feet

Room C: 96 square feet under cultivation

3 @ 4' x 8' = 96 square feet

Total area under cultivation now: 328 square feet

AMCO Received 1/31/2020