Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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:

Seed banks will be organized into strain-specific packages and will be tracked through METRC in their assigned packaged tag until unpackaged and planted. Clones and seedlings will be segregated into strain specific groups within METRC. We will use clone charts, clone maps, and-or other internal procedures to ensure accountability and tracking of clones and seedlings. Once clones have reached 8 inches in height, they will be assigned individual plant ID tags within 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 harvest. When a plant changes physical location (i.e., different grow 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. A representative sample from each harvest batch will be submitted for testing. We will further select homogeneous sample from our cultivation facility for random testing during our growing cycles in order to insure the highest of quality of standards are met. After testing results are received, packages will be made to fulfill orders, which will be tracked as they are transfered from our facility. Marijuana will be packaged in a variety of ways. Batches of 1.0 grams packs maybe produced as well as 1/8 oz and 1/4 oz and up to 1 oz packages. All labeling on packaging will meet the standards as required for cultivators. The shipment will be accompanied by the appropriate manifest and will be verified by the licensee or designated agent before the shipment is permitted to leave.

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;** NC

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** NC

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.** NC

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 overall total square footage of the facility is 7610 feet. There will be a main building, approximately 20x44.5 to house security systems, storage area, office space, employee area, two veg/dry rooms with approximately 212 square feet under cultivation, kitchen, mechanical room, storage room, and bathroom. The cultivation areas will be two steel shipping containers converted into out buildings, each measuring approximately 9x40 in size. Each out building will have approximately 144 square feet of area under cultivation. Each building will house six 4x6 cultivation tables. There will also be two 30x100 high tunnel greenhouses. Each greenhouse will have 3000 square feet of area under cultivation. The greenhouses will house the plants on the floor. The total area under cultivation will be approximately 6500 square feet.

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