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:

- [X] **Form MJ-01:** Marijuana Establishment Operating Plan
- [ ] **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- [X] **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:	DHC, LLC	**MJ License #:**		14706	
License Type:	Limited Marijuana Cultivation				
Doing Business As:	DENALI HERB COMPANY				
Premises Address:	1328 E. Fairview Loop Road, Suite A				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

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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 plans for this license included two limited cultivations within one premises, and were approved by the MCB in early 2018. Since that time, regulation changes have preempted the originally approved plans from being executed as initially planned and approved by the board. As such, significant changes to use of space within the facility have resulted in necessity to execute a premises diagram change and also a operating plan change reflecting the specific change in canopy square footage. Also, during the pre-inspection phase, licensee has decided to contract with a different 3rd party security system monitoring company and made some hardware changes, which has resulted in an updated MJ-01. The forms used for the MJ-01 and MJ-04 originally submitted have since changed in form and function; As Such, New MJ-01 and MJ-04s have been completed, reviewed for accuracy, and submitted in entirety on the most recent version of the forms.

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. [initials]

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. [initials]

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

Gregory L Stigen

Printed name of licensee

LANCE C. WELLS NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires 6-18-21

Subscribed and sworn to before me this 2 day of July 2020

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

Glen Klinkhart by Jane Sawyer

Printed name of Director

10.12.2020

Date

Signature of Director

by Jane Sawyer Reg-Oper

Director Comments:

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Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of those 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(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Control plan for persons under the age of 21
- Security
- Business records
- Inventory tracking of all marijuana and marijuana product on the premises
- Employee qualification and training
- Health and safety standards
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising

Applicants must also complete the corresponding operating plan supplemental forms (**Form MJ-03, Form MJ-04, Form MJ-05,** or **Form MJ-06)** to meet the additional operating plan requirements for each license type.

Section 1 – Establishment & Contact Information

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

Licensee:	DHC, LLC	**MJ License #:**	**14706**		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	DENALI HERB COMPANY				
Premises Address:	1328 E. Fairview Loop Road, Suite A				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

Mailing Address:	1328 E. Fairview Loop Road				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

Designated Licensee:	Gregory Stigen		
Main Phone:	907-631-0475	**Cell Phone:**	907-631-0475
Email:	gbstigen@gmail.com		

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Section 2 – Control Plan for Persons Under the Age of 21

2.1. Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

This is a marijuana cultivation facility and will not be open to the public. No tours or leisure visits are permitted within the licensed premises areas or any portion of this licensed facility including restricted areas. Any visitor to this part of the licensed premises will have to be able to prove: over 21 years of age via valid ID: State or federal, drivers license, passport etc., and a need to be escorted into any restricted access area. If a need is determined, visitor's identification will be screened, and the visitors log will be filled out. Visitor will wear an identification tag at all times while in the facility. No more than 5 visitors per employee or agent will be permitted in the facility at a time, in accordance with applicable laws and AMCO regulations. All outside doors to this marijuana cultivation facility will remain locked at all times. No handling of the marijuana will occur except by the licensee, his employees or agents and not by any visitors. All rooms will be secured. Video surveillance will record all entries, exits and rooms within the licensed facility.

Section 3 – Security

Restricted Access Areas (3 AAC 306.710):

3.1. Describe how you will prevent unescorted members of the public from entering restricted access areas:

The Applicant requires all visitors to call ahead and establish an appointment at the facility before they arrive. Upon arrival, an employee escort who will request identification from the visitor, complete the visitor's log, and issue a visitor's badge shall greet visitors. Valid forms of identification include an unexpired, unaltered passport; a driver's license or permit; or an identification card of any U.S. state or province or territory of Canada. Anyone without identification and/or under the age of 21 may not enter the cultivation facility. The designated employee shall record the information pertaining to the visit on a visitor's log and issue a visitor's identification badge before entering the restricted area. Information on the visitor's log includes name, date of birth, current date, time in/out, email address or phone number, and the employee escort's name. The visitor shall wear the badge while on premises. The employee escort is required to remain with the visitor and is responsible for noting the time the visitor leaves and retrieving the visitor's badge. The Visitor Policy shall apply to all facility visitors including, but not limited to, contractors, wholesale purchase customers, and delivery/transportation drivers. No more than five visitors per escort. All restricted access areas will be clearly marked and remain locked and closed.

3.2. Describe your recordkeeping and processes for admitting visitors into and escorting them through restricted access areas:

A logbook to record the persons full name, date of visit, time of entry and departure and nature/purpose of visit will be maintained. Visitor's I.D. numbered badges will also be required to be worn at all times while upon the premises. Badges will be returned at the end of said visit and they will be accounted for at the end of each visit as well. The Applicant requires all visitors to call ahead and establish an appointment at the facility before they arrive. Upon arrival, an employee escort who will request identification from thevisitor, complete the visitor's log, and issue a visitor's badge shall greet visitors. Valid forms of identification include an unexpired, unaltered passport; a driver's license or permit; or an identification card of any U.S. state or province or territory of Canada. Anyone without identification and/or under the age of 21 may not enter the facility. The designated employee shall record the information pertaining to the visit on a visitor's log and issue a visitor's identification badge before entering the restricted area. Information on the visitor's log includes name, date of birth, current date, time in/out, email address or phone number, and the employee escort's name. The visitor shall wear the badge while on premises. The employee escort is required to remain with the visitor and is responsible for noting the time the visitor leaves and retrieving the visitor's badge. The Visitor Policy shall apply to all facility visitors including, but not limited to, contractors, wholesale purchase customers, and delivery/transportation drivers. No more than five visitors per escort. All restricted access areas will be clearly marked and remain locked and closed until a need for them to be opened is determined.

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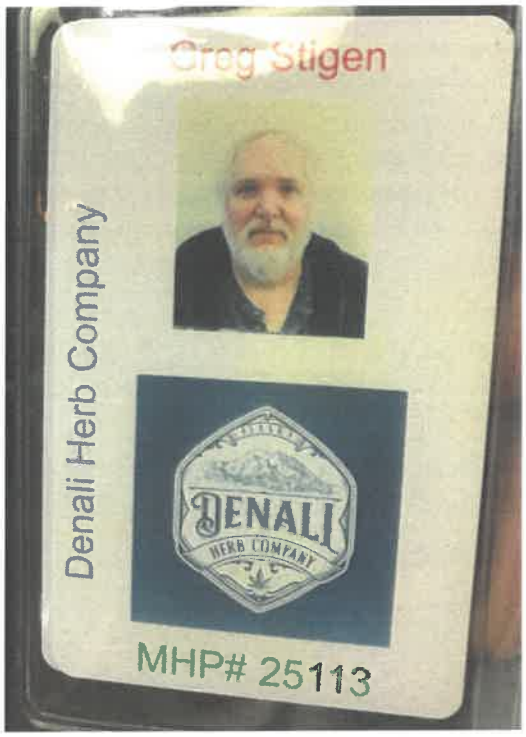
3.3. Provide samples of licensee-produced identification badges that will be displayed by each licensee, employee, or agent while on the premises, and of visitor identification badges that will be worn by all visitors while in restricted access areas:



Security Alarm Systems and Lock Standards (3 AAC 306.715):

3.4. Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:

Commercial type exterior lighting will be provided at all facility exits and each side of the building. Some of the lighting will be motion sensitive if desired or on at all times. Security cameras will be I.R./Night Vision capable, and the field of view will cover the approach up to each exterior door. Security cameras will record 24 hours per day, seven days per week, 365 days per year for a minimum of 40 days as per AMCO regulation unless changed to additional recording days as is being suggested and discussed by the AMCO board members.

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3.5. An alarm system is required for all license types that must be activated on all exterior doors and windows when the licensed premises is closed for business. Describe the security alarm system for the proposed premises, explain how it will meet all regulatory requirements, and outline your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when the alarm system alerts of an unauthorized breach:

The alarm system that will be in use at the proposed facility will be provided and monitored by Simpli Safe or similar company. The system will be comprised of a main control panels with panic functions for fire, emergency and medical. Hold up alarms (silent alarms), multiple interior motion sensors, door and window sensors for all doors and windows. Motion detectors in all rooms and covering all doors and windows. Internal and external siren. All to be monitored at all times when activated during closed hours. Alarm system controls will be wall-mounted. Any time the facility is left unmanned, the alarm system shall be "active". All windows and exits will be monitored 24 hours a day, 7 days a week. The video system will record 24 hours per day, seven days per week, 24 hours per day in excess of 40 days with day, date and time stamps. Motion Detectors are integrated into the security system. In the event of a motion related alarm, Licensee or designated agent will view the camera feed from inside the proposed facility or other location to determine if any further action is necessary. Procedures for a notification of security breach: If facility is staffed, assess situation and take appropriate action. Call 911 if necessary. If the situation allows, remain at facility to assist law enforcement. If facility is vacant. Licensee or authorized agent are to return to facility to assist law enforcement once the area is made safe by law enforcement. Law enforcement will be notified immediately by the alarm monitoring company should the alarm be set-off or for fire or other emergency. They will then respond. All employees, agents of licensee and licensee will cooperate with members of law enforcement. We will notify the Department of Commerce, Community, and Economic Development, Alcohol and Marijuana Control Office as soon as reasonably practical and in any case not more than 24 hours after any unauthorized access to the premises or the establishment's knowledge of evidence or circumstances that reasonably indicate theft, diversion, or unexplained disappearance of any marijuana or money from the licensed premises.

3.6. Describe your policies and procedures for preventing diversion of marijuana or marijuana product, including by employees:

All marijuana on premises will only be handled by licensee, employees or agents designated by licensee. All will have the required marijuana handler's card. Licensee, employee or agent will be present at transfers of marijuana product to ensure integrity of shipment. All marijuana on premises will be logged in and tracked in accordance with Franwell/METRC system from seed to sale. Routine internal audits will be conducted periodically. Video cameras will run 24 hours per day, 365 days per year both indoors and outside as previously designated and will be stored for a minimum of 40 days. Should any diversion occur, a review of the video surveillance tapes both from the inside and outside will help to catch any perpetrator and proper action may be taken. Furthermore, the tracking system and recorded weights of marijuana will detect any change to our marijuana inventory, so that action may immediately be taken which includes notification to AMCO and local law enforcement. All employees including their bags, purses etc. will be subject to search as a part of their condition of employment upon suspicion of diversion. If diversion is determined to have occurred, AMCO enforcement will be notified immediately and no more than 24 hours after the diversion, theft or loss etc. is discovered.

3.7. Describe your policies and procedures for preventing loitering:

This is a marijuana cultivation facility which is not open to the public. Electronic monitoring of the premises will notify licensee if unexpected movement is detected on the premises, Loiterers will immediately be asked to leave.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

3.8. I certify that if any additional security devices are used, such as a motion detector, pressure switch, and duress, panic, or hold-up alarm, to enhance security of the licensed premises, I will have written policies and procedures describing their use. [illegible]

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Video Surveillance (3 AAC 306.720):

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

3.9. The video surveillance and camera recording system for the licensed premises covers each restricted access area, and both the interior and exterior of each entrance to the facility. [illegible]

3.10. Each video surveillance recording: is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing (consistent with the Alcohol & Marijuana Control Office's approved format list); clearly and accurately displays the time and date; and is archived in a format that does not permit alteration of the recorded image. [illegible]

3.11. The surveillance room or area is clearly defined on the Form MJ-02: Premises Diagram that is submitted with this application. [illegible]

3.12. Surveillance recording equipment and video surveillance records are housed in a designated, locked, and secure area or in a lock box, cabinet, closet or other secure area where access is limited to the licensee(s), an authorized employee, and law enforcement personnel (including an agent of the Marijuana Control Board). [illegible]

3.13. Describe how the video cameras will be placed to produce a clear view adequate to identify any individual inside the licensed premises, or within 20 feet of each entrance to the licensed premises:

Entrances/exits to and from the facility will have cameras (within 20 feet of each entrance/exit) trained on them from the interior in such a way that faces are easily identified. Facility entrances/exits will also have exterior cameras (within 20 feet of each entrance/exit) to monitor areas around exits to provide a view of the approach to the entrances/exits. All rooms will have cameras as well covering all portions of each room. All cameras will be high definition and mounted so as to provide clear video footage with infrared/ night vision capabilities for night viewing and recording.

3.14. Describe the locked and secure area where video surveillance recording equipment and original copies of surveillance records will be housed and stored, and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the Marijuana Control Board. If you will be using an offsite monitoring service and offsite storage of video surveillance records, your response must include how the offsite facility will meet these security requirements:

All video surveillance will be stored in a digital format on local device(s) and backed up on hard drive(s). Storage will be sized appropriately to maintain at a minimum 40 days of recording, and a digital back-up of all data. Server rack will consist of a wall mountable, lockable cabinet sized appropriately to contain all necessary computer components. The rack will be located within the office of the proposed facility, ensuring that only authorized personnel are able to access the video surveillance equipment. Its accessibility will be via password protection and only the licensee, or designated employee will have access to it. It maintains storage for over 40 days and will be accessible to AMCO enforcement and/or law enforcement as well upon request. It is not accessible to the general public.

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Section 4 – Business Records

Review the requirements under 3 AAC 306.755. All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records.

4.1. I certify that the following business records will be maintained and kept on the licensed premises: Initials

a. **all books and records necessary to fully account for each business transaction conducted under my license for the current year and three preceding calendar years** *(records for the last six months must be maintained on the licensed premises; older records may be archived on or off-premises)*; [illegible]

b. **a current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment;** [illegible]

c. **the business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises;** [illegible]

d. **records related to advertising and marketing;** [illegible]

e. **a current diagram of the licensed premises, including each restricted access area;** [illegible]

f. **a log recording the name, and date and time of entry of each visitor permitted into a restricted access area;** [illegible]

g. **all records normally retained for tax purposes;** [illegible]

h. **accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed;** [illegible]

i. **transportation records for marijuana and marijuana product, as required by 3 AAC 306.750(f); and** [illegible]

j. **registration and inspection reports of scales registered under the Weights and Measures Act, as required by 3 AAC 306.745.** [illegible]

4.2. A marijuana establishment is required to exercise due diligence in preserving and maintaining all required records. Describe how you will prevent records and data, including electronically maintained records, from being lost or destroyed:

All business records will be kept on the premises in a locked file cabinet or safe. These records will be available for inspection upon request. These records include but are not limited to: a current employee list and handler card information, contact information for our vendors and video surveillance and alarm systems, records on advertising and marketing, visitor logs, tax records, premise diagram, internal logs, test results, invoices and transportation records. The digital records will be backed up at the end of each business day. Security camera video will be maintained for 40 days of recording at a minimum. This company will provide any record required to be kept on the licensed premises to an employee of the board upon request. Any records kept off premises will be provided within 3 days of the request. Some of these records may be kept on an external hard drive and maintained within the locked cabinet and/or safe.

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Section 5 – Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730. All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with Metrc to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana is propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a marijuana product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

5.1. My marijuana establishment will be using Metrc, and if any other tracking software is used, it will be capable of sharing information with Metrc.

5.2. All marijuana delivered to a marijuana establishment will be weighed on a scale registered in compliance with 3 AAC 306.745.

5.3. My marijuana establishment will use registered scales in compliance with AS 45.75.080 (Weights and Measures Act), as required by 3 AAC 306.745.

Section 6 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700. All licensees, and every employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, must obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

6.1. All licensees, and each employee or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment.

6.2. Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the licensed premises) when on the licensed premises.

6.3. Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired.

6.4. Describe any in-house training that will be provided to employees and agents (apart from a marijuana handler course):

Aside from the marijuana handler's course and required testing, licensees, employees and agents will be kept current as to any change in regulation from AMCO, law enforcement (state, local or federal) as well as to any industry changes. This will be done monthly at monthly meetings between supervisor's and employees, unless METRC issues a bulletin or AMCO issues an advisory requiring more immediate dissemination of information. In this event, affected employees will be required to read and sign such memos at commencement of 1st shift after advisory or bulletin received. Additional training will also be made available to all employees through applicable media, legal articles, periodicals of trade and updated handler's recertification tests as they become due for recertification as well as any other information that may became available and be applicable. The internet is also a good source for updated information as well and will be utilized. Outside counsel and/or consultants will also keep us informed any relevant changes or new developments within Alaska's Marijuana Industry.

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Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

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 that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present.	
7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded.	
7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace.	
7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d).	

Answer "Yes" or "No" to each of the following questions:	Yes	No
7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.	☒	☐
7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram.	☒	☐

7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, as required by 3 AAC 306.735(b)(2):

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product:

For all transports of marijuana we will create a metrc transfer, that will have copies filed and stored on premises as official business records. In order to comply with 3 AAC 306. 750, each trip manifest will include the following information: strain name, type of product, batch number of product, amount/weight of marijuana, name of the transporter (who will have their marijuana handlers card on them during transport), the time of departure and expected delivery, and the make, model and licenses plate number of the transporting vehicle. Before being transported, marijuana will be packaged in a sealed package / container, in a locked storage compartment within the transport vehicle. No marijiuana will be directly visible. See Continued Response Page 11

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You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box: Initials

8.2. The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700.

8.3. The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle.

8.4. The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport.

8.5. During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport.

8.6. Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment.

8.7. When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received.

8.8. The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest.

Section 9 – Signage and Advertising

Review the requirements under 3 AAC 306.770.

9.1. Describe any signs that you intend to post on your establishment, including quantity, dimensions, graphics, and location on your establishment (photos or drawings may be attached):

For security concerns signs are not anticipated to be used this facility. However, if that were to change, not more than three signs may be used, either attached to the building on within the windows (no marijuana will be visible to the public) and each sign shall not exceed **4800** square inches. The sign may depict the name of the facility, address, phone number and/or any logo.

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9.2. Describe any advertising you intend to distribute for your establishment. Include medium types and business logos (photos or drawings may be attached):

Advertising may consist of local Alaska Leaf magazine, trade magazines, social media, lighters, clothing items or other items of permissible branding, website, business cards, stickers, and/or in collaboration with local and state wide retailers. It would reflect the name of the business, address, phone number, email address, and license #.

LOGO:

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Gregory L Stigen
Printed name of licensee

LANCE C. WELLS NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: 6-18-21

Subscribed and sworn to before me this 2 day of July 2020.

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(Additional Space as Needed):

Transport vehicle will travel directly between destinations without making any unnecessary stops and a printed trip manifest will be on board with the transporter at all times and affixed to the outside of the container. All marijuana packaging will be uniform with labels secured and prominently displayed. The facility will use certified scales in compliance with the Alaska Weights and Measures Act. All Usable materials sold to any marijuana establishment will be labeled with the name and license number assigned to the marijuana, the date the marijuana was packaged, the net weight and quantity and serving size of the usable marijuana product, test results and the date of expiration if perishable. In accordance with 3 AAC 306.475, the packaging shall have these 5 statements to be on the packaging: (1) "Marijuana has intoxicating effects and may be habit forming and addictive."; (2) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence."; (3) "There are health risks associated with consumption of marijuana." (4) "For use only by adults twenty-one and older. Keep out of the reach of children."; (5) "Marijuana should not be used by women who are pregnant or breastfeeding.". The product will be identified by a tracking label generated by the marijuana inventory tracking system.

(1) placing marijuana products within a sealed, tamper-evident shipping container;
(2) affixing a label that complies with 3 AAC 306.470 to the shipping container; and
(3) generate a transport manifest from the marijuana inventory tracking system; the transport manifest must remain with the marijuana products at all times while being transported, give a copy to the licensed marijuana establishment that receives the shipment.

The locked, safe and secure storage compartment is located behind the rear seat(s) of our transport vehicle. All marijuana product will be contained within this/these safe and secure storage compartment. In the event that the proposed facility's planned transport vehicle is not available, a contract transportation/ security company such as Valkyrie Security & Asset Protection, The Transfer Answer or other marijuana transportation company will be utilized to carry out product transfers. It will have the required manifest and disclosures attached to the outside of it as required per regulation.

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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:	DHC, LLC.	**MJ License #:**		14706	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	DENALI HERB COMPANY				
Premises Address:	1328 E. Fairview Loop Road, Suite A				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

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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:

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 and through their assigned package tag, until unpackaged and planted. Clones and seedlings will be in segregated into strain specific groups of less than fifty, physically, and 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" in height, they will be assigned an 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 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 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/HB, for testing. After testing results from this "related package" has cleared testing, additional packages will be made from that HB/PKG to fulfill wholesale or retail orders, which will then be tracked as they are transferred from our facility, physically, and within METRC. See cont'd 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;**

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**

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.**

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:

Maximum of 490.02 sq. feet under canopy shall be utilized in cultivation at any time:

ROOM 1 MAXIMUM CANOPY = 75.51 sq. ft.
ROOM 2 MAXIMUM CANOPY = 72. sq. ft.
ROOM 3 TOTAL CANOPY = 119 sq. ft.
ROOM 4 TOTAL CANOPY = + 227.51 sq. ft
TOTAL MAXIMUM CANOPY = 490.02 sq. ft.

See Attached Computations on next page.

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DENALI HERB COMPANY
LIC #14706
MJ-01 QUESTION 4.1 (continued)

Maximum of 490.02 sq. feet under canopy shall be utilized in cultivation at any time:

ROOM 1 MAXIMUM CANOPY = 75.51 sq. ft.
ROOM 2 MAXIMUM CANOPY = 72. sq. ft.
ROOM 3 TOTAL CANOPY = 119 sq. ft.
ROOM 4 TOTAL CANOPY = + 227.51 sq. ft
TOTAL MAXIMUM CANOPY = 490.02 sq. ft.

ROOM 1:

- plants on casters plus an additional 16" x 52" shelf/rack; minus door swing/ room entry space

11'10" x 7'7" room dimensions = 89.73 sq. ft.
+ 16" x 52" additional shelf = 5.78 sq. ft.
Room 1 subtotal = 95.51 sq. ft.
- (4' x 5') (doorswing/access) – (20 sq. ft.)
ROOM 1 TOTAL CANOPY = 75.51 sq. ft.

Room 2:

- plants on 3 tables in one of two variable arrangements

EITHER: "Horse shoe" Arrangement = 1 table @ 3' x 3' = 9 sq. ft.
+ 2 tables @ 3' x 8'= 48 sq ft.
"Horse shoe" Arrangement" = 57 sq. ft.

OR: "Full sea" Arrangement = 3 tables @ 3' x 8' = 72 sq. ft.

ROOM 2 MAXIMUM CANOPY = 72 sq. ft.

Room 3:

- plants to be on casters and rotated throughout room

12' x 11'7" overall room dimensions = 139 sq. ft.
- (4' x 5') (doorswing/access) – (20 sq. ft.)
ROOM 3 TOTAL CANOPY = 119 sq. ft.

Room 4:

- plants to be on casters and rotated throughout room

20'11 x 11'10" overall room dimensions = 247.51 sq. ft.
- (4' x 5') (doorswing/access) – (20 sq. ft.)
ROOM 4 TOTAL CANOPY = 227.51 sq. ft.

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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. ☑

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:

This is a completely indoor cultivation facility. All marijuana is blocked from public viewing. There are no windows in cultivation rooms. Any/and all windows in workspace will be obscured and secured. No marijuana will be viewable by the public at all.

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

May use rock wool, "Pro mix" or similar.

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

May choose from and use any/all DEC and EPA approved products as efficacy, availability, and cost-benefit are assessed. Before ordering product we will verify the current approved product list at https://dec.alaska.gov/commish/cannabis/ and obtain the accompanying material safety sheet before it is used. Specific use of individual products will be documented within METRC and/or internal logs, as appropriate, and will be disclosed and tested for in compliance with AMCO policy. MSDS/MSS sheets will be made available to all employees at all times, all employees will be trained in their location and use.

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

May use: Ph Up and Ph Down from General Hydroponics, or similar;
Flora Flex or comparable nutrients
Clonex Clone Solution; Clonex Rooting Gel or similar
Bleach, 409 or similar,
Melaleuca/ EcoSense Sol-U-Guard Botanical Disinfectant EPA# 66251-2; H2O2; bleach water solution for cleaning;

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

Plants will be hand watered and/or watered via a top feed recycling system. Any overflow will be caught in catchment trays and recycled in a closed loop irrigation a system. No liquid waste from marijuana cultivation is anticipated but any liquid not recirculated, absorbed, or evaporated will be disposed of via private 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.

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:

Solids:

When clones fail to thrive, the entire clone will be weighed and logged, then placed into marijuana waste collection container. When a plant fails to thrive, the entire wet weight of the plant will be logged, then placed into marijuana waste collection container. When waste is generated through the normal shedding of leaves and pruning of plants, the wet weight will be recorded by room or plant, as appropriate, within METRC, as well as being added to our waste log before being placed into the secure marijuana waste collection container. Waste generated in the manicure process will be adjusted within the appropriate harvest batch or package within METRC, as well as on our internal tracking logs
(Harvest Batch Log and or Package Log) in addition to being recorded on our waste log as it enters the marijuana waste collection container. Prior to actually rendering the marijuana (further) unusable, we will notify AMCO in writing of our intent to destroy and dispose of our marijuana waste, no less than 72 hours prior to doing so. No less than 72 hours after AMCO has been given notice, marijuana waste will be ground and mixed with organic material to produce a final waste product that is no more than 50% marijuana. We will mix with household waste products to include but not limited to food, paper, grass clippings, leaves, etc. Once the marijuana is reconciled to be unusable for any and all intended purposes, we will further dispose of the product via incineration, compost, or personal transport to the nearest landfill . Upon final disposal, we will record the date and destination of final disposal, in accordance with 3 AAC 306.740(c).

Liquids:

No wastewater is expected to be generated through the normal course of cultivation. Cleaning will be done with cleansers as described in 4.7 above. Unexpected excess or waste water generated in the course of cultivation or cleaning may be recycled or disposed of via our septic system.

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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:

Canister style, activated carbon filters or comparable will be utilized in conjunction with ducted fans and box filters within the proposed cultivation facility to prevent any marijuana odor from being detected by the public. This will keep all smell/odor from being detected outside of the premises. Ozone generator may also be used if determined to be necessary.

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.	☑
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.	☑

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

Upon notification that the board or the director require samples for random compliance checks of the proposed facility, a licensee or an authorized agent of the proposed facility will notify an independent testing laboratory (of the states' choice if applicable) to send a representative to collect the required samples. This way, a chain of custody is established, and the possibility of unintentional contamination due to improper sample collection practices is minimized.
All marijuana product batches will be tested for a battery of state required impurities and/or contaminants by a state licensed lab in accordance with 3 AAC 306.455. The facility will collect random samples from homogeneous batches of individual strains of bud or flower in the amount required by the selected testing facility. The marijuana will be segregated and quarantined in up to five (5) pound lots and kept there until the testing has been completed and the marijuana has cleared and passed the lab.

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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:

After marijuana has been harvested and processed, a sample will be taken from each batch and sent for testing. While results are pending, the batch will be "quarantined" until it has passed lab testing. Marijuana will be packaged in a variety of ways, including prepackaged from .5g joints up through 5lb bulk packages. Prepackaged Batches of flower in 1.0 gram packs may be produced as well as 1/8 oz, 1/4oz, 1/2 oz and up to 1 ounce packages. All labeling on all packaging will meet the standards as required for cultivators.
In accordance with 3 AAC 306.470, when we package the marijuana , we will either place in a package of 1 ounce or less, In approved packaging for the retail store to sell individually. In accordance with 3 AAC 306.475, the packaging shall have these 5 statements to be on the packaging:
See attached label. Response Cont'd. p. 7.

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:

After marijuana has been harvested and processed, a sample will be taken from each batch and sent for testing. While results are pending, the batch will be quarantined and maintained in the dry room until passing testing and cleared by the testing facility. Marijuana will be packaged in up to five pound wholesale packages for retail marijuana stores. All labeling on all packaging will meet the standards as required for cultivators. All marijuana slated to leave the facility will be placed into a durable, tamper-evident METRC packaging inside of a durable, tamper evident, locked transport container prior to transport. The shipment will be accompanied by the appropriate manifest, labs, and disclosures and will be verified by the licensee or designated agent before the shipment is permitted to leave. In accordance with 3 AAC 306.470. when we package the marijuana in up to five pound lots consisting of a single strain or a mixture of strains as identified on the label In accordance with 3 AAC 306.475, the packaging shall have these 5 statements to be on the packaging: (see attached)

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

Gregory L Stigen
Printed name of licensee

LANCE C. WELLS NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska

My commission expires: 6.18.21

Subscribed and sworn to before me this 2 day of July 20 20

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(Additional Space as Needed):

2.1 Continued Response: Marijuana may be packaged for wholesale in a variety of ways- including bulk packages of up to 5 lbs and prepackaged marijuana in 1.0g, 3.5g, 7.0g, 14.0g, and 28.0g increments. Marijuana may be packaged in pre-rolled joints, containing .5g-1.25g of flower or trim, as well. All labeling on all packaging will meet the standards required of cultivators. All marijuana slated to leave the facility will be placed into durable, sealed, and tamper evident packaging; will be accompanied by the METRC package tag associated with each package, and will have a label affixed which complies with 3 AAC 306.470. Each package tag will be verified to the manifest prior to the manifest prior to leaving the facility. In accordance with 3 AAC 306.470, when we package the marijuana for retail we will pre-package in quantities of one ounce or less, in approved packaging and with compliant labeling for the retail store to sell individually.

In accordance with 3 AAC 306.475, pre-packaged packaging shall and will have lab test results, date of lab test, facility of lab test, name of harvest batch or METRC package#, our license number, strain name and these 5 statements on the packaging:
(1) "Marijuana has intoxicating effects and may be habit forming and addictive.";
(2) "Marijuana impairs concentration, coordination, and judgment, Do not operate a vehicle or machinery under its influence.";
(3) "There are health risks associated with consumption of marijuana.";
(4) "For use only by adults twenty-one and older. Keep out of the reach of children.";
(5) "Marijuana should not be used by women who are pregnant or breast feeding."
8.1 Continued Response: Also see attached sample label.

(1) "Marijuana has intoxicating effects and may be habit forming and addictive.";
(2) "Marijuana impairs concentration, coordination, and judgment, Do not operate a vehicle or machinery under its influence.";
(3) "There are health risks associated with consumption of marijuana.";
(4) "For use only by adults twenty-one and older. Keep out of the reach of children.";
(5) "Marijuana should not be used by women who are pregnant or breast feeding."

Marijuana will be placed in a sealed, tamper-evident shipping container with a label affixed to the shipping container which is compliant with 3 AAC 306.470, will be accompanied at all times by a manifest produced through METRC, until it is received by the retailer or manufacturer.

When packaging marijuana for sale to a retail store to sell to a consumer without repackaging, the packaging will not have any printed images, including cartoons, which would be en ticing to or specifically targeting persons under 21 years of age. In addition the packaging will protect the product from contamination and may not and will not impart any toxic or damaging substance to the marijuana.

8.2 Continued Response:

Bulk marijuana products will be packaged for transfer and transport to another licensed marijuana facility in wholesale packages not to exceed five pounds, The product will have its METRC package tag attached and be

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RESPONSE TO QUESTION 8.1: SAMPLE LABEL

SAMPLE LABEL #1

(1) "Marijuana has intoxicating effects and may be habit forming and addictive."
(2) "Marijuana impairs concentration, coordination, and judgment.
Do not operate a vehicle or machinery under its influence."
(3) "There are health risks associated with consumption of marijuana."
(4) "For use only by adults twenty-one and older. Keep out of the reach of children."
(5) "Marijuana should not be used by women who are pregnant or breast feeding."

Retailer: Some Bud Shop, LLC Retailer
License No. 12316

BARCODE: IIIIIIIIIIIIII
Cultivator: Denali Herb Company
Cultivator License No. 14706

OG KUSH BUD 1.0 Grams
Harvest Batch No. 1A34fgh123

Net. Wt: 1.0 GR (0.03527396 OZ)
TEST: THCA: 18.48%, THC 16.6%, CBD: .06%

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Denali Herb Company

AMCO LICENSE # 14706

BATCH # HB.1.AK-47.11.1.19

MARIJUANA NET WEIGHT: 227 grams
Harvest Date: 11/1/2020

WHOLESALE DISCLOSURE
METRC PKG#_____

MARIJUANA INFORMATION

STRAIN NAME: AK-47

STRAIN TYPE: Sativa dominant hybrid

TEST LAB: CannTest License
#10009 TEST DATE: 11/27/2020

TEST RESULTS:

- TOTAL THC: 22.07% (3 month range: 18.53% - 22.29%)
- TOTAL THCA: 24.82% (3 month range: 23.55% - 25.09%)
- TOTAL CBD: .06% (3 month range: .05% - .06%)
- TOTAL CBDA: .06% (3 month range: .05% - .07%)
- TOTAL CANNABINOID: 26.97% (3 month range: 22.22% - 26.97%)
- MICROBIAL TESTING
  - E-Coli (STEC) Bacteria: Pass
  - Salmonella: Pass
  - Aspergillus: Pass
  - E-Coli (STEC): Pass

Not Tested: Herbicides, Pesticides, Fungicides, Harmful Chemicals

NUTRIENTS USED IN CULTIVATION

- Cultured Solutions Veg A
- Cultured Solutions Veg B
- Cultured Solutions UC Roots
- Cultured Solutions Bud Booster Early
- Cultured Solutions Bud Booster Mid
- Cultured Solutions Bud Booster Late
- RX Green Solutions Axiom
- Advanced Nutrients Sensi Cal-Mag
- Advanced Nutrients B-52
- Advanced Nutrients Voodoo Juice
- Botanicare Hydro Guard
- EZ Clone Clear Rez
- DynaGro Pro Tekt
- Clonex Rooting Gel
- Blue Lab pH Down
- Blue Lab pH Up
- Compost Tea

PEST PROTECTANTS USED IN CULTIVATION

- Central Coast Garden Products Green Cleaner
- General Haydroponics AzaMax
- General Hydroponics AzaPro

WARNING Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination and judgment. Do not operate a vehicle or heavy machinery under it's influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

EXAMPLE

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(Additional Space as Needed):

2.1 Continued Response: Marijuana may be packaged for wholesale in a variety of ways- including bulk packages of up to 5 lbs and prepackaged marijuana in 1.0g, 3.5g, 7.0g, 14.0g, and 28.0g increments. Marijuana may be packaged in pre-rolled joints, containing .5g-1.25g of flower or trim, as well. All labeling on all packaging will meet the standards required of cultivators. All marijuana slated to leave the facility will be placed into durable, sealed, and tamper evident packaging; will be accompanied by the METRC package tag associated with each package, and will have a label affixed which complies with 3 AAC 306.470. Each package tag will be verified to the manifest prior to the manifest prior to leaving the facility. In accordance with 3 AAC 306.470, when we package the marijuana for retail we will pre-package in quantities of one ounce or less, in approved packaging and with compliant labeling for the retail store to sell individually.

In accordance with 3 AAC 306.475, pre-packaged packaging shall and will have lab test results, date of lab test, facility of lab test, name of harvest batch or METRC package#, our license number, strain name and these 5 statements on the packaging:
(1) "Marijuana has intoxicating effects and may be habit forming and addictive.";
(2) "Marijuana impairs concentration, coordination, and judgment, Do not operate a vehicle or machinery under its influence.";
(3) "There are health risks associated with consumption of marijuana.";
(4) "For use only by adults twenty-one and older. Keep out of the reach of children.";
(5) "Marijuana should not be used by women who are pregnant or breast feeding."
8.1 Continued Response: Also see attached sample label.

(1) "Marijuana has intoxicating effects and may be habit forming and addictive.";
(2) "Marijuana impairs concentration, coordination, and judgment, Do not operate a vehicle or machinery under its influence.";
(3) "There are health risks associated with consumption of marijuana.";
(4) "For use only by adults twenty-one and older. Keep out of the reach of children.";
(5) "Marijuana should not be used by women who are pregnant or breast feeding."

Marijuana will be placed in a sealed, tamper-evident shipping container with a label affixed to the shipping container which is compliant with 3 AAC 306.470, will be accompanied at all times by a manifest produced through METRC, until it is received by the retailer or manufacturer.

When packaging marijuana for sale to a retail store to sell to a consumer without repackaging, the packaging will not have any printed images, including cartoons, which would be en ticing to or specifically targeting persons under 21 years of age. In addition the packaging will protect the product from contamination and may not and will not impart any toxic or damaging substance to the marijuana.

8.2 Continued Response:

Bulk marijuana products will be packaged for transfer and transport to another licensed marijuana facility in wholesale packages not to exceed five pounds, The product will have its METRC package tag attached and be accompanied by lab results as well as the manifest produced within METRC. Marijuana will be placed in a sealed, tamper-evident shipping container with a label affixed to the shipping container which is compliant with 3 AAC 306.470, will be accompanied at all times by a manifest produced through METRC, until it is received by the retailer or manufacturer. See also attached sample label.

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