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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:	SMG, LLC	**MJ License #:**		17105	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Sweet Matanuska Green				
Premises Address:	972 N. Satisfied Dr.				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

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Section 2 – Summary of Changes

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

Sweet Matanuska Green is requesting to update the following:

MJ-01, Page 8, Section 8.1 - Change references of five (5) pound containers to ten (10) pound containers regarding the transportation of marijuana.

MJ-04, Page 2, Section 2.1 - Change references of five (5) pound containers to ten (10) pound containers regarding marijuana being in locked storage compartment inside a transporting vehicle for wholesale transactions.

MJ-04, Page 3, Section 4.7 - SMG, LLC will be adding the following nutrients from Emerald Harvest, in addition to their current nutrients and fertilizers: Cali Pro Bloom A, Cali Pro Bloom B, Emerald Goddess, King Kola, Honey Chome, Root Wizard, Grow, Micro, Bloom, Cali-mag, Sturdy Stalk.

MJ-04, Page 3, Section 4.6 - SMG, LLC will be adding Avid .15Sec Miticide/Insecticide as a pesticide option.

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. [T]

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. [T]

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

Anthony Delarm

Printed name of licensee

STATE OF ALASKA
NOTARY PUBLIC
Mercedes Curran
My Commission Expires Dec 20, 2023

Notary Public in and for the State of Alaska.

My commission expires: 12/20/2023

Subscribed and sworn to before me this 11th day of November, 2020.

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

Glen Klinkhart
Printed name of Director

3/18/21
Date

Signature of Director

Director Comments:

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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:

A Metrc generated transport manifest will accompany all marijuana in transit. SMG, LLC will send a copy of the manifest with the products, and file an additional copy on the premises as a business record. The manifest will document the strain name, type of product, batch number, weight, name of transporter and handlers ID, time of departure and expected delivery, and the make, model, and license plate of the transporting vehicle. The transporting vehicle will travel directly between destinations without making any unnecessary stops, and marijuana will be sealed in not more than ten (10) pound containers inside a locked storage compartment within the vehicle or bed of a truck for wholesale transactions and up to one pound containers for re-sale by retailers without re-repacking. At no time during transit will marijuana be visible outside the vehicle. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment, and list; (1) The date of final testing; (2) the cannabinoid potency profile, expressed as a range of percentages that extends from the lowest percentage to the highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months. (3) a statement listings the results of microbial testing; and (4) a statement listing the contaminants for which the marijuana was tested, including molds, filth, mildew, herbicides, pesticides, fungicides, and harmful chemicals. Any packaging done at the facility will be performed in a area specifically set aside for packaging and monitored with a 24 hour surveillance. Packaging will be uniform with labels secure and prominently displayed. The facility will use certified scales in compliance with the Alaska Weights and Measures Act, and will maintain registration and inspection reports at the facility. After agents package marijuana they will be placed in sanitized, air-light containers, labeled with all compliant labeling information, and given a bar code for the inventory control system. Plastic packaging will be heat-sealed without an easy-open tab, dimple, corner or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted or rejected, and recorded in the log, and the on-site manager will check all finial packages to ensure that they were secure marijuana containers that were free from contamination and not toxic or deleterious substances. Labels will include; (1) Name and License number of the cultivation facility, (2) the date the marijuana was harvested, (3) the harvest batch number assigned to the marijuana, (4) the date the marijuana was packaged, (5) the net weight and the quality usable marijuana packaged in a standard of measure compatible with the inventory tracking system,(6) a complete list of all pesticides, fungicides, and herbicides used in the cultivation of the marijuana. SMG, LLC may contract with a third-party transport company and will ensure they have the marijuana handlers permits and or other licensing they may be required.

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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:

All Marijuana cultivated at SMG, LLC will be tracked from seed or clone to sale or destruction in METRC. All plants that reach eight inches will be tagged and assigned a tracking number. Marijuana will be harvested and grouped into batches up to five pounds of individual strains and will be assigned a METRC harvest batch number. A random sample will be collected from each batch and sent to a licensed testing facility. The remainder of the batch will be segregated until the testing results are received. A transport manifest generated from METRC will be sent with each transfer of marijuana to another licensed facility. Marijuana will be sealed in not more than ten (10) pound containers inside a locked storage compartment within the vehicle for wholesale transactions and up to one once containers for re-sale by retailers without re-packaging. Package labels will include, (1) the name and license number cultivation facility, (2) the date the marijuana was harvested, (3) the harvest batch number assigned to the marijuana,(4) the date the marijuana was packaged, (5) the net weight and the quality of usable marijuana packaged in a standard of measure compatible with the inventory tracking system,(6) a complete list of all pesticides, fungicides, and herbicides used in the cultivation of the marijuana.

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:

The entire facility is approx. 1600 sq feet, but the areas under cultivation will be less than 500 sq feet.
There will be two rooms under cultivation - the vegetation/clone room and the flower/bud room.
The vegetation room is a 7'11 X 25' open floor concept resulting in 197.5 square feet in area under cultivation.

The Flower/bud room is 11'10x25 in open floor space concept resulting in 295 square feet in area under cultivation.

totaling 492.5sq feet in cultivation.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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. see old mj04 pg 3 for initial for this answer. ☐

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:

SMG LLC will ensure that marijuana cannot be visible by the public from the door to the facility and will not have windows in the cultivation rooms. This cultivation facility is on a second floor garage twelve(12) feet high, with the only access from a metal commercial door on the first floor with a coded commercial lock.

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

SMG LLC will utilize the flowing mediums;
-peal moss; fox farm Ocean Forrest Potting Soil; perlite; vermiculite; PRO mix- mycorrhizae; Hp, Bx
-earthworm castings; sea going fish and crab meal; Lime; Bone Meal

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

Clonex - Rooting Gel (EPA # 79664-1); NATURE-CIDE ALL PURPOSE INSECTICIDE (exempt-25(b)); Avid 0.15ec Miticide/insecticide; NIMBIOSYS NEEM OIL (EPA #84181-2); Nemododes - Natural Insect predators
Pyrethrum-pr. (ie PYRETHRUM TR TOTAL RELEASE INSECTICIDE) (EPA # 499-479); and any other pesticide that is approved and listed on the DEC's marijuana approved pesticide list.

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

SMG, LLC will be utilizing the following fertilizers and nutrients: Advanced Nutrients; overdrive weight gainer, Ph up, Ph down General Hydroponics; Ph Solutions for calibration Nutrients; Flora-Grow juice 7/4/10 Fox Farm Nutrients; Big Bloom, Grow Juice, Tiger Bloom, Bloom Juice, Grow Big - Tiger Bloom, Sesame Crystals, Chi Ching Crystals; NSR Green leaves Nutrients; Grow juice; Super thrive vitamin Solution; Emerald Harvest Cali Pro Bloom A, Cali Pro Bloom B, Emerald Goddess, King Kola, Honey Chome, Root Wizard, Grow, Micro, Bloom, Cali-mag, Sturdy Stalk
SMG, LLC will not be using C02 in the cultivation facility

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