MEMORANDUM

TO: Chair and Members of the Board  
FROM: Jane P. Sawyer, Regulations Specialist  
DATE: June 3, 2021  
RE: Worner Brothers Horticulture license 15403

Worner Brothers Horticulture, a standard cultivation facility, is requesting approval of amendment(s) to its operating plan. Temporary approval has been granted.

Attached is MJ-15 Operating Plan Change application, the changes are:

- the licensee will be using indole 3 butyric acid, and
- the licensee will be composting the marijuana waste before taking it to the local landfill
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
- [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.

<table>
<thead>
<tr>
<th>Licensee:</th>
<th>Warner Brothers Horticulture LLC</th>
<th>MJ License #:</th>
<th>15403</th>
</tr>
</thead>
<tbody>
<tr>
<td>License Type:</td>
<td>Standard Marijuana Cultivation Facility</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Doing Business As:</td>
<td>Warner Brothers Horticulture</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Premises Address:</td>
<td>32697 Sterling Highway</td>
<td></td>
<td></td>
</tr>
<tr>
<td>City:</td>
<td>Sterling</td>
<td>State: Alaska</td>
<td>ZIP: 99672</td>
</tr>
</tbody>
</table>
Section 2 – Summary of Changes

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

SEE ATTACHED MJ-15 SUPPLEMENTAL SUMMARY OF CHANGES

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right:

The proposed changes conform to all applicable public health, fire, and safety laws.

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.

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.

Jeff Worner
Signature of licensee

Notary Public
Notary Public for the State of Alaska.

Subscribed and sworn to before me this 22nd day of August, 2021.

AMCO Director Review for Temporary Approval Pending Final MCB Decision:

Approved

Disapproved

Glen Klinkhamer
Printed name of Director

Signature of Director

Director Comments:

Temporary approval for changes made to MJ-154 regarding nutrients and waste disposal.

 MJ15- Section 2 Summary of Changes 02/17/2021

License #15403; Worner Brothers Horticulture LLC

The changes are highlighted and italicized. All other language reflects what is currently approved in the operating plan received by AMCO 04/17/18.

From form MJ-04 p. 3 of 8

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, delivery systems, including carbon dioxide management, to be used:

Liquid and powdered nutrient mixes will be used including: Nitrogen, Phosphorus, Potassium, Calcium, Sulfur, iron, magnesium, and other micro-nutrients as needed: boron (B), chlorine (Cl), copper (Cu), iron (Fe), manganese (Mn), molybdenum (Mo), zinc (Zn) and indole 3 butyric acid. CO2 enrichment will be accomplished through a certified natural gas fired CO2 generator and controller. delivered by air handling system. Nutrient delivery will be accomplished with top feed drip system with drain to reservoir recirculating deep water culture system.

From form MJ-04 p. 3 of 8

Describe the marijuana cultivation facility's waste disposal arrangements:

Any solid waste produced as a result of cultivation, Shade leaves, stocks and stems, roots, and waste trimmings during cultivation will be logged and stored in trash barrels in secure restricted access area (trim/dry room) until at least 3 days notice has been in the marijuana inventory tracking system. then the marijuana waste will be ground and mixed with other compost material/soil at a ratio of at least 50/50. Solid waste will then be removed from the facility for composting purposes to a compost bin outside of the licensed premises and then to the local landfill. Any non nutrient waste water will be disposed of in an approved septic system or recycled on site. Any nutrient waste water will be removed and used as fertilizer for vegetable gardens, lawn grass, hay fields.