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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

Why is this form needed?

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 Anchorage 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:	Shari DiLorenzo	**MJ License #:**	34250		
License Type:	Limited Marijuana Cultivation				
Doing Business As:	Growing Kind				
Premises Address:	33695 Nash Road Unit B				
City:	Seward	**State:**	Alaska	**ZIP:**	99664

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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:

*~~My facility will use HPS lighting for all stages of growing.~~ Seeds will be started in the nursery. Plants will be tagged as required by the Metrc system. All plants will retain their tags throughout the growing process from vegetative to flowering. Any waste will be weighed using a registered scale, entered into Metrc and disposed of by making the marijuana unusable by mixing with a benign material such as sand. Marijuana will be cut and hung in the drying room to dry and cure until ready to be harvested and trimmed. Next the harvest batch will be divided into packages not exceeding 10 pounds each. A sample of each harvest batch package will be submitted to a marijuana testing facility for required testing. At that time the harvest batch will be repackaged for sale and transfer including all documentation as required by Metrc. under 3 AAC 306.455.

*GROWING KIND WILL USE A COMBINATION OF HPS & LED LIGHTING. ANY WASTE WILL BE MIXED WITH A BENIGN MATERIAL OF AT LEAST A 50/50 RATIO

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;** SD

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** SD

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.** SD

Section 4 – Cultivation Plan

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430.

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

4.1. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application. SD

Answer "Yes" or "No" to the following question:

Yes No

4.2. 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

N/A

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4.3. 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:

There are no windows or exterior doors in the restricted area. The public will not be allowed in any area of the facility without employees present.

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

The growing medium will be Happy Frog or a comparable soil that is without added chemicals.

4.5. 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:

There will be no pesticides used. The only product used for pest prevention will be beneficial nematodes.

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

There will be no fertilizers, chemicals or gases used.

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

Irrigation will be water taken from sink using five gallons buckets. No waste water system will be necessary as only the water needed for the plants will be used with no waste.

Section 5 – Waste Disposal

5.1. 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:

Marijuana will be stored in the restricted area after harvest. It will be packaged in the form prescribed by Metrc for resale. All marijuana will be weighed and accounted for in Metrc. All waste will be disposed of at the time it is produced whether during vegetative, flowering, drying or harvest. The waste will either be mixed with sand or used soil to make it unusable for any consumption.

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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:

A Heavy-Duty Commercial HEPA Air Purifier will be used in the cultivation area. There are no exterior doors or windows which will allow odors to escape.

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. SL

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. SL

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

Samples will be provided from each sample batch. Each sample will be uniformly dried and cured to be sent to an authorized testing facility. The table provided under 3AAc 306.455 will be used to determine the appropriate amount necessary per batch. A signed statement will be provided by the person preparing the sample. A copy of the statement will be saved with business records. The harvest batch will be segregated until the results are obtained.

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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:

N/A

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:

Packages will not exceed 10 lbs. Packages will be transported in a sealed tamper evident container. Each package will have its own Metrc label. Test results will be displayed including cannabinoid profile, results of microbial testing, results of residual solvent testing and a statement listing testing for contaminants. A transport manifest will be generated and kept with the marijuana until received by the retailer.

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

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. SD

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification. SD

SHARI DiLORENZO
Printed name of licensee

Shari DiLorenzo
Signature of licensee

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(Additional Space as Needed):

Package Tag