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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:	Alaska Tasty Cannabis, LLC	**MJ License #:**	11488		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Alaska Tasty Cannabis, LLC				
Premises Address:	12724 W Westen Dr				
City:	Houston	**State:**	Alaska	**ZIP:**	99694

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 will be tracked from seed or clone to sale or waste in Metrc. All plants that reach eight inches will have a metrc plant tag on it. Marijuana will be harvested and grouped into batches up to ten pounds of individual strains and will be assigned a Metrc harvest batch number. A random sample from each harvest batch will be collected and sent to a licensed testing facility. While testing the remainder of the batch will be separated 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 no more than ten-pound containers inside a locked storage compartment within the vehicle for wholesale transactions and up to one ounce containers for re-sale by retailers without re-packaging. If the marijuana is prepackaged, A label will include. Strain name, Harvest batch and Date of harvevst. THC/ CBD / and terpene percentage, and a marijuana warning label. All prepackaged products will be a in a opaque, resealable, child proof containter.

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;** NL

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** NL

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.** NL

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. NL

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:

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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 will be no windows on the outside of the facility. All Marijuana and marijuana product will be bel

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

The cultivation facility will be using soil mixes as the growth meduim. For the young plants Fox Farm L

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:

Pest Control:- Hydro Organics Go Gnats insect control Liquid Concentrate.- Safer insect killing Soap (

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

-NKP Industries RAW Nitrogen-NKP Industries RAW Phosphorus-NKP Industries RAW Potassium-NK

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

Watering will be done by hand with a hose.
The Drain will be collected in the cultivation rooms and afterwards disposed in a local industrail leech field.

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:

Once marijuana product or by product is deemed waste it will be separated from the rest of the mariju

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:

Charcoal cannister filters appropriate for the size of the facility in operation will be used to ensure no odor is detectable at all by members of the public from outside the facility. All filters will be changed at manufacturers directive to ensure clean air filtration as required by statute.

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. NL

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. NL

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

All marijuana product batches will be tested for the state required potency, 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. We will provide a sample of each harvest batch of the marijuana strain produced at the facility to a marijuana testing facility and will not sell or transport any marijuana until all laboratory testing required under 3 AAC 306.645 has been completed.

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:

Marijuana that is packaged for retail sales without repackaging will not exceed one ounce for resale to consumers, the retail marijuana store shall add the retail stores own identifying name or logo and license number. The individual units for retail sale shall not have any cartoon images or other images that target persons under the age of 21. The required warnings as set out in 3 AAC 306.475 shall be on each retail unit. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment, and list: The date of final testing. The cannabinoid potency profile. A statement listing the results of microbial testing. A statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, fungicides, herbicides, pesticides, and harmful chemicals.

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:

Wholesale packages of marijuana will be sold to other licensed facilities in packages up to ten (10) pounds consisting of a single strain or a mixture of strains with strain names identified on the label. Packages will be sealed. Packaged marijuana will be stored in a secured area until ready for transport. Product will be place in sealed, food-safe bags with the following information accessible by an affixed label: name and license number of the cultivation facility,

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. NL

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. NL

Nazif Limani

Printed name of licensee

Signature of licensee

(Additional Space as Needed):

4.5 Cont.
Carbon monoxide management:
Carbon monoxide will be stored in 50lb tanks, secured to the wall in each cultivation room.
There will be an active air Co2 system with timer directly mounted to the tanks. The Gas will be delivered and regualatedby an 8-ton DataAire Gpod unit that moniters and controls the Co2 ppm levels across the grow rooms. C02 ppm levels will not excede over 1200 ppm.

7.3 Cont.
We will prepare a signed statement showing that each sample has been randomly selected for testing to accompany the transport manifest and provide the signed statement to the marijuana testing facility; and maintain a copy as a business record under 3 AAC 306.755; We will transport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750.

8.2 Cont.
METRC nventory tracking number, marijuana testing facility and test results, net weight of the package, and product strain(s). Each package will be identified by package number on the transport manifest. Wholesale packages will be placed in a sealed, tamper-evident, hard-sided shipping container. A label will be affixed to the shipping container showing that a licensed marijuana testing facility has tested each harvest batch in the shipment and the test results as defined in 3 AAC 306.475. A Transport manfiest will be generated and accompanied with the transfer. Both licensees will have a copy of the manifest onsite and kept for recordkeeping.

Strain: Ghost OG

Total THC: 33.84% Total CBD: .12%

Total Terps: 3.05% Type: Indica Hybrid

Cultivator: Alaska Tasty Cannabis (#11488)

Retailer: Alaska Tasty Cannabis (20151)

HB#: HB785-12.31.20 **Pkgd by:** Alaska Tasty Cannabis

Testing: Land & Seas **METRC#:** 09653

Net Weight: 3.5 Grams (.123 oz) **Item:** Flower

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Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its 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 breastfeeding.