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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:	AKO FARMS LLC	MJ License #:	26162		
License Type:	STANDARD MARIJUANANA CULTIVATION FACILITY				
Doing Business As:	AKO 2				
Premises Address:	213 PRICE STREET				
City:	SITKA	State:	Alaska	ZIP:	99835



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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:

We will have 4 grow rooms which will be feed by a veg room and a clone room. Vegetative plants will be brought into the flowering grow rooms. They will be harvested every 6 to 8 weeks. We will have trimmers trim the bud which will be packaged into 1pound bags.

According to ACC306.470. Then will be transferred according to AAC306.750

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.

Initials
[Signature]
[Signature]
[Signature]

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:

213 LOWER FLOOR FLOWER ROOMS 2 EACH, 25' X 17' = 425 SQ. FT. x 2 = 850 SQ. FT.

213 LOWER FLOOR VEGETAIVE STATE ROOM 40' X 7' = 300 SQ. FT.

213 UPPER FLOOR FLOWER ROOMS 2 EACH, 25' X 17' = 424 SQ. FT. X 2 = 850 SQ. FT.

213 UPPER FLOOR VEGETAIVE STATE ROOM 19' X 15' = 285 SQ. FT.

213 UPPER FLOOR CLONE ROOM 10' X 5' = 50 SQ. FT.

TOTAL SQ. FT. OF CULTIVATION FOR 213 UPPER AND LOWER FLOORS = 2335 SQ. FT.



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Initials

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 building is 4106 square feet with the grow area being 2376 square feet.



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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?

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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:

There are no windows in the grow part of the building. The front has 2 windows that look into the office area.

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

commercial soil, coconut husk products and rock wool.

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:

Lost Coast Plant Therapy spearmint and soybean oil-pesticide-exempt 25B

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

II fertilizers will be stored in a secure area. They include:
General Hydro PH up and down
Canna line of products
Botanicare line of products
Sulfur
Carbon burners in veg room/flowering room
Keep bud hardener, Hydrozyme and Lost Coast Plant Therapy
We do not use Carbon Dioxide



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

There will be hand watering, drip irrigation, flood and drain and air o phonics. All systems will run to waste.

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:

The solid waste will be held in plastic bags in the waste holding area. The waste will be rendered unusable and includes any plant waste. The solid waste will be ground up, bagged and mixed with organic matter such as saw dust, coffee grounds or dirt at a 50/50% ratio. Per city mandate liquid waste will be placed into the city sewer system. Notice will be given to AMCO Enforcement three days in advance, via email, before rendering the marijuana unusable and disposing of it. The waste holdings will be contained in the restricted warehouse area.



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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)?

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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:

negative pressure air system

10 charcoal filter system

compartmentalization of growing/processing area

odor masking agents/ozona

system from a certified licensed plumber

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.

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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.

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

There will be random, homogeneous sample for testing segregating harvested marijuana into batches of individual strains of bud and flower. Samples will be taken by a designated employee who will prepare a signed statement showing that each sample has been randomly selected for testing. The signed statement will show that each sample has been randomly selected for testing. A signed statement will be given to the marijuana testing facility and a copy will be kept for the business records. The sample will be taken to the testing facility under regulation transport. The entire batch being tested will be segregated and placed in a secure dry area. Once test results are provided the marijuana can then be labeled and sold. Random sampling can be done by the board at anytime at the expense of the facility.