Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

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:	Susitna Sungrown LLC	**MJ License #:**		39759	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Susitna Sungrown				
Premises Address:	41010 S Parks Hwy				
City:	Talkeetna	**State:**	Alaska	**ZIP:**	99676

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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:

The proposed facility will be a 30' X 72' High Tunnel. All operations will be conducted inside of restricted access area. Each plant will be tagged for ID and tracking with a tracking number to each plant over 8" tall. When harvested, the marijuana will be combined in batches of distinct strains not exceeding 10 pounds each. Each batch will be given an inventory tracking number. We will record each sale and transport into the marijuana inventory tracking system as per 3AAC 306.730 and will generate a valid manifest to accompany each batch sampled at a testing facility and will not sell o transport until all testing has been completed. All packages will be labeled with the tracking number along with labeling requirement as in 3AAC 306.475. Monthly reports will be submitted to the Department of Revenue in a timely manner.

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; JR

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 JR

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. JR

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. JR

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:

30' x 72' High Tunnel surrounded by a solid 6' tall fence so as to completely obscure from public view as set forth in 3AAC 306.430

JAN 13 2026

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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:

We are located in the middle of 40 acres with a 1/4 mile driveway into the growing facility so we are completely obscured from the public view. The high tunnel will be surrounded by a solid 6' fence so as to completely obscure any view of the public

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

We will use a combination of existing soil previously used in organic vegetable production, along with co-coir and/or Gro-Dan blocks and pro-mix type mediums.

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:

;70% Neem Oil 70051-2-54705, Azamax 71908-1-81268, Bonide Slug Magic 67702-3-4, Clonex Rooting Gel 79664-1, Desect Diatomaceous Earth insecticide 7655-1. Gnatrol WDG Biological Larvicide 73049-56, Lost Coast Plant Therapy (exempt), Nuke Em (exempt), Pyrethrum TR Total Release Insecticide 499-479, Safer Pyrethrin & Insecticidal Sop Concentrate II 59913-9, SNS 217 RTU Spider Mite Control (exempt) and predator insects.

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

We will be using Advance Nutrients Products, Athena Products, and General Hydroponic Products. Top feed drain to waste delivery system. No CO2 will be used. Heavy 16 products, Clonex Gel, Cal Mag Supplement, Power Si Silica, Super Thrive Vitamins.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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

All plants will absorb the water and nutrient into the soil. Whatever liquids are leftover after watering will be added into the compost area. No fertilizers will be disposed of improperly. There is virtually no waste water involved in these processes.

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:

As required by 3 AAC 306.740(c)(1) all marijuana waste will be placed into the marijuana tracking system . As required by 3 AAC 306.740(d). Marijuana waste will be made unusable by grinding the marijuana waste and mixing with at least an equal amount of compostable materials. Material will include food waste, yard debris, sawdust, and used pro-mix and coco-Coir. This will be done under video surveillance as required be 3 AAC 306.720(a)(c). Waste will then be placed into a compost pile on site. A record will be kept of the final destination of all waste made unusable. All plastics and non biodegradable waste will be bagged and taken to the local landfill. Notice will be given VIA METRC to the marijuana control board.

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Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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:

The high tunnel is situated in the middle of 40 acres surrounded by borough property and the AK Railroad. It is far enough away from public areas that an oder would not be detected.

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.	JR
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.	JR

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

Sampled of each harvest batch dried and cured, will be provided to a testing facility. We will provide at least 4 grams per lb. or 16 grams per 10 lbs. We will prepare a signed statement showing each sample is representative of the harvest. We will maintain a copy as set forth in 3 AAC 306.755 and transport the samples to a testing facility in compliance set forth in 3 AAC 306.750. We will maintain the batch in a cooler until the test results come back, at which time we will package and label the product to be sold.

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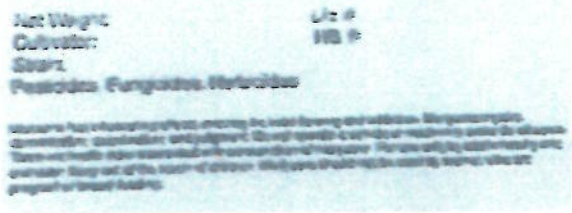
Section 8 – Packaging and Labeling

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:

As required by AAC 306.470(a)(b)(c) packaging will be less than one oz. Packaging will be contamination proof and non toxic. Packaging will not use any printed images that specifically targets persons under 21 years of age and be identified by a tracking label generated by METRC.



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:

A required by 306.470(1)(2) packaging will not exceed 10 lbs. for repackaging by a retail store. Packaging will not exceed 10 lbs. and will consist of a single strain, or a mixture of strains as identified on the label.

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. JR

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. JR

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Judy Reiter
Printed name of licensee

Judy Reiter
Signature of licensee

(Additional Space as Needed):

Please see Diagram 1C for placement of plant canopy in High Tunnel 1. This diagram will be used in the case that we will be allowed to combine the two licenses into 1 High Tunnel instead of 2 seperate High Tunnels, as there will be plenty of room, and which will allow us ~~to~~ use High Tunnel #2 for vegetables.

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