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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:	Candid Farms, LLC	**MJ License #:**		30905	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Candid Farms				
Premises Address:	17690 E Idle Drive, Building #4				
City:	Palmer	**State:**	Alaska	**ZIP:**	99645

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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:

All marijuana cultivated at Candid Farms will be tracked from seed or clone to sale or destruction in Metrc. All plants that reach eight inches will be tagged and assigned a tracking number. Marijuana will be harvested and grouped into batches up to ten (10) pounds of individual strains and will be assigned a Metrc harvest batch number. A random sample will be collected from each batch and sent to a licensed testing facility. The remainder of the batch will be segregated 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 not more than ten (10) 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. Package labels will include: (1) the name and license number of the cultivation facility; (2) the date the marijuana was harvested; (3) the harvest batch number assigned to the marijuana; (4) the date the marijuana was packaged; (5) the net weight and the quality of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; (6) a complete list of all pesticides, fungicides, and herbicides used in the cultivation facility.

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;** CM

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** CM

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.** CM

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:

Candid Farms facility contains the following:

Bloom Room: 6 - 32 square foot tables, 3 - 16 square foot tables, 1- 16 square foot table & 2 - 24 square foot tables = 288 square feet

Veg and Clone room:

Clone rack - 4 - 6.56 square feet racks = 25.68 square feet.
Veg racks - 8 - 56.68 square foot racks = 179.76 square feet.

Total area under cultivation : 493.44 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. CM

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

4.3. 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:

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:

Candid Farms will ensure that no marijuana is visible to the public from outside the facility, the facility has no windows and is surrounded by tree coverage. All movement or transport of marijuana will be discreet. The licensees will take extra care to ensure no marijuana is visible to the public during movement/transport. All growing, processing, curing, packaging, and labeling activities will be done inside the facility, not visible from outside. All marijuana will be securely packaged, labeled, and organized for transport within the facility before being moved to the transport vehicle.

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

Candid Farms intends to use Rockwool, Soil: including but not limited to, FoxFarm - Happy Frog & Strawberry Fields, Rogue Soil - Rocket Fuel, Mother Earth, Black Magic, Pro-Mix; DWC Hydroponics; Aeroponics

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:

Candid Farms does not intend to use pesticides, however, if the need arises, Candid Farms may use any of the pesticides listed on the DEC approved for use on cannabis spreadsheet on the DEC website.

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

Candid Farms will be using the following listed products, but not limited to these specific products from the below listed brands (organic or non organic)
Fertilizers: Down to Earth All Natural Fertilizers- Blood Meal, Fish Meal, Bone Meal, Kelp Meal, Wood Ash, Dolomite Lime, Epsom Salt & Langbeinite
Nutrients: Advanced Nutrients- pH Perfect Trio (Grow, Micro & Bloom), Bud Ignitor, Big Bud, Overdrive, Tarantula, B52, Sensizym, Nirvana, Flawless Finish, Bud Candy, Piranha, VooDoo Juice, Rhino Skin, Bud Factor X, pH Up & Down. Continued on Page 7...

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

Candid Farms will be hand watering and automated feed irrigation along with Deep Water Culture (DWC), Current culture, 15 gallon buckets and Rockwool flood tables. Any waste water from soil or rockwool cultivation will be collected in drip trays and will most likely evaporate, if any waste water remains, it will be reused, disposed of in the facility septic system or composted, waste water from DWC or hydroponics will be either re-used or disposed of in the facility septic system.

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. CM

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:

Candid Farms will develop business practices to minimize waste water. Any waste water from soil or rockwool cultivation will be collected in drip trays and will most likely evaporate, if any waste water remains, it will be reused, disposed of in the facility septic system or composted, waste water from DWC or hydroponics will be either re-used or disposed of in the facility septic system. Candid Farms will notify AMCO, on a form prescribed by the board, of all marijuana waste which will be logged in Metrc and stored for the required three (3) days prior to being rendered unusable. All marijuana waste including stalks, stems, and leaves will be rendered unusable by grinding the marijuana waste and mixing it with at least 50% compostable and non-compostable materials such as; soil, paper waste, food waste, yard waste, vegetable grease or oil, cardboard and plastic waste. This will be done in accordance to 3 AAC 306.740(c). Once marijuana waste is rendered unusable, it will either be placed in a locked storage bin (winter months) until it is collected by a contracted third party waste management company or the waste mixed with compostable materials will be taken to the "waste to mulch" area where it will be composted or mixed with soil and used for the licensees personal gardens (summer months). All waste will be weighed and kept record of in the marijuana tracking system and logged into Metrc. All waste disposal logs will be kept as an official business record.

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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:

Candid Farms will separate their marijuana plants into separate rooms (veg, bloom/flower, mothers/clones) that share common air. Multiple carbon filters will be used to filter the air for particulates and odor. The carbon filtered air filtration will control heat build-up and eliminate exhaust odor. A licensee or designated employee will perform and document (Odor Logs) frequent smell tests where they will walk the perimeter of the premises and attempt to smell marijuana. If smell is detected, Candid Farms will either change their carbon filters, or install additional odor control methods. Odor logs will be kept as an official business record.

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. CM

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. CM

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

Marijuana will be harvested and grouped into batches. All batches for testing purposes will be of one single strain and will be assigned a Metrc harvest batch number. In compliance with AMCO regulations, testing samples will be collected from each harvest batch and sent to a licensed testing facility. The individual responsible for collection will prepare a signed statement attesting that each sample is representative of the harvest batch package and maintain a copy as an official business record. The remainder of the batch will be segregated in a secured quarantined product area until the testing results are received. During this period of segregation, Candid Farms will maintain the harvest batch package from which a sample was taken, in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing efficacy. Candid Farms will transport all samples to a licensed testing facility in compliance with state regulations and the company's transportation policies. The facility will ensure that any individual transporting marijuana has a valid AMCO marijuana handlers permit. The facility will maintain all testing results as part of its official business records and will enter the results in Metrc. Candid Farms will comply with any request from AMCO for a harvest batch sample from any growing medium, soil amendment, fertilizer, crop production aid, pesticide, or water and shall bear the expense for all such requests.

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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:

Candid Farms will ensure that any marijuana packaged for sale to a retailer that will not be repacked by the retail license will meet the retail packaging requirements. To meet direct retail package requirements, Candid Farms will ensure that no direct consumer sale package exceeds more than one (1) ounce of marijuana and will ensure that the packaging has a space for the retail license to puts its retail license, name or logo and the license number. If the packages sold to retailer for direct consumer packaging (with no repackaging) is not packaged in an opaque and child resistant container, Candid Farms will add a warning in the shipment reminding retailers that the marijuana as packaged does not meet the exit packaging requirements and that customers must be provided (or provide their own) exit packaging prior to leaving the retail store. Any packaging done at the facility will be performed in an area specifically set aside for packaging and monitored with 24 hour surveillance. Packaging will be uniform with labels secure and prominently displayed. Continued on Page 7...

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. Plastic packaging will be heat-sealed without an easy-open tab, dimple, corner, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted or rejected and recorded in the log. A licensee or a designated employee will check all final packages to ensure that they will secure marijuana from contamination and not impart toxic or deleterious substances. Wholesale labels will be checked for: (1) the date of final testing; (2) the cannabinoid potency profile, expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months; Continued on Page 7...

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.

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Corey Mauldin

Printed name of licensee

Offical Seal
STATE OF ALASKA
Notary Public
M. East
Commission # 210920018 Commission Expires 09/20/2025

Notary Public in and for the State of Alaska

My commission expires: 09/20/2025

Subscribed and sworn to before me this 14 day of October, 2021.

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(Additional Space as Needed):

4.7 Continued: General Hydroponics- Cal Mag, Armor Si, Diamond Nectar, Floralicious Plus, FloraGro, FloraMicro & FloraBloom. Rhizoflora- Terpinator, Cutting Edge Solutions- Sugaree, South Cascade Organics- SLF 100, Nutrilife- SM90, Plant Success- Great White, Extreme Gardening- Micos & Azos, The Guano Company, Mammoth P, SUPERthrive Vitamin Solution, FoxFarm.
Candid Farms will be using CO2 in the cultivation of marijuana and will be using Titan & TrolMaster and Hydro-X Automation delivery systems.

8.1 Continued: The facility will use certified scales in compliance with the Alaska Weights and Measures Act and will maintain registration and inspection reports at the facility. After employees package marijuana they will be placed in sanitized, air-tight containers, labeled with all compliant labeling information, and be given a bar code for the inventory tracking system. Plastic packaging will be heat-sealed without an easy-open dimple, corner, or flap. Packaged marijuana will be stored in a secured area until ready for transport. All packaging will be inspected, accepted or rejected and recorded in the log. A licensee or designated employee will check all final packages to ensure that they will secure marijuana from contamination and not impart toxic or deleterious substances. Labels will include: (1) the name and license number of the cultivation facility; (2) a space for the retail logo/name and license number; (3) the five required warnings found in 3 AAC 306.475(a)(1-5); (4) the date the marijuana was harvested; (5) the harvest batch number assigned to the marijuana; (6) the date the marijuana was packaged; (7) the net weight and the quantity of usable marijuana packaged in a standard of measure compatible with the inventory tracking system; (8) a complete list of all pesticides, fungicides, and herbicides used in the cultivation.

8.2 Continued: (3) a statement listing the results of microbial testing; and (4) a statement listing the containments for which the marijuana was tested, including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals. A Metrc generated tracking label will be affixed to each package. The shipping container will have a label stating that a licensed testing facility has tested each batch in the shipment, and list: (1) the date of final testing; (2) the cannabinoid potency profile, expressed as a range of percentages that extends from the lowest percentage to highest percentage of concentration for each cannabinoid listed from every test conducted on that strain of marijuana from the same marijuana cultivation facility within the last three months; (3) a statement listing the results of microbial testing; and (4) a statement listing the contaminants for which the marijuana was tested, including molds, mildew, filth, herbicides, pesticides, fungicides, and harmful chemicals. If a wholesale shipment sold to another licensed facility from a harvest batch that has not been tested for contaminants, a label will be affixed identifying each such contaminant.

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(Additional Space as Needed):

Retailer: **License No:**
Cultivator: Candid Farms **License No: 30905**
Harvest Batch No: **Package No**:
Net MJ Weight: **OZ(g)** **Strain:**
Testing Facility: **License No:**
THC: **THCA:** **CBD:** **CBDA:** **CBN:**
Microbial Test: **Fungicides:** **Pesticides:** **Herbicides:**
Fertilizers: **Soil Amendment:**

Alaska Safety Warning: 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 breast feeding.

Front of Package

window to view product

Strain Name

Indica-Dominant

Net Weight: 3.5 g (0.124 oz.)

PLACE HOLDER FOR RETAILER TO PUT RETAILER STICKER LABEL

Back of Package

Cultivator: Candid Farms
License # 30905
HB#: northstarvalley252018
Strain: North Star OG

METRC #: 36B875000036451115AB
Testing Lab: ABC Lab **License #:**
Testing Date: 02/05/2018
Fungicides: None **Herbicides:** None **Pesticides:** None
Cannabinoid Profile:
Total THC: XXXX% **Total CBD:** XXXX% **THC:** XXXX%
CBD: XXXX% **THC-A:** XXXX% **CBD-A:** XXXX%
CBN: XXXX%

Alaska Safety Warning: 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 breast feeding.

*or similar format and content

License # 30905

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