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

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana cultivation facility license and must accompany the **Marijuana Establishment Operating Plan (Form MJ-01)**, 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 those 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
- Odor control
- Testing procedure and protocols
- Security

This form must be submitted to AMCO's main office before any marijuana cultivation facility license application will be considered complete.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Robin C Thomas	**License Number:**	10979		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Gudlief Organization				
Premises Address:	303-C West E. Street				
City:	Nome	**State:**	ALASKA	**ZIP:**	99762

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Section 2 – Prohibitions

Applicants should review 3 AAC 306.405 – 3 AAC 306.410 and be able to answer "Agree" to all items below.

The marijuana cultivation facility will not:	Agree	Disagree
Sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation	☑	☐
Allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on its licenses premises or within 20 feet of the exterior of any building or outdoor cultivation facility	☑	☐
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana	☑	☐

Section 3 – Cultivation Plan

Review the requirements under 3 AAC 306.420, and identify how the proposed premises will meet the listed requirements.

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:

bulding 303-C 30ft x 20ft 600square feet

Budding space 240 square foot
Vegging space 75 square feet
Clone Space 12 square feet

total canopy 327 square feet

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

coco fiber 25%
peat 25%
perlite 25%
pumice 5%
humus 10%
mineral 10%

Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:

No added CO2

Botanicare bloom
silica
hydrolized fish
molasses
epsom salt
calcium
phospherous
micorezea
beneficial microbes
fermented plant materials
lacto bassium

hand watered with 10% runoff
PH down sulpheric acid

chemical pesticides

bud wash H2O2, soda, lemon juce

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

City water ,hand mixed nutients and PH. Hand watered to 10% runoff into trays. Runoff disposed in city sewer system.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Marijuana waste products will be mulched and composted or fermented, on site, in the restricted cultivation area.

Section 4 – Odor Control

Review the requirements under 3 AAC 306.430, and identify how the proposed premises will meet the listed requirement.

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:

Odor will be controled by venting room air through large, can style filters, carbon filters. Recycled and filtered air and excess heat will be vented tothe primary residence of the owner @ 303-A and to the quonset hut shop @ 303-B (see as-built survey attachment)

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Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the item below.

I understand and agree that:	Agree	Disagree
The board will or the director shall 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	☑	☐

Describe the testing procedure and protocols the marijuana cultivation facility will follow:

Each harvest batch will be sampled and documented by a permitted labratory facility prior to sales. Gudlief plans to use Cann Test of Anchorage (620 East Whitney Road) and will work with the lab owner, and the METRK software company , local air carriers and the ABC board and Amco staff to establish the best methods of transporting samples from Nome to Anchorage. It is the understanding of Gudlief that B2B , in state, air transport of less than one ounce for sampling is now the acceptable norm.

Proceedure: Samples from segregated batches will be random. A designated employee (handler card certified) will sign a statement that each batch was randomly sampled. See attachement "Random Sample Statement Form". This statement will accompany each sample to permitted lab facility in Anchorage (Canna Test). The statement will also be kept on record at the Gudlief cultivation facility at 303-c West E. Street.

Segregated batches waiting lab results will be tagged and stored in cool, dry area on premisis in secure , restricted area of the cultivation building. Lab results will also be kept on record on premisis.

Transport manifest: Gudlief cultivation facility will be responsible for sealing samples in tamperproof containers, producing transport manifest through Metrk software; name of transporter/ handler, weight of sample, depart time and date and estimated arrival of sample, vehicle make , modle and licence number. Transport manifest will accompany sample to lab.

Actual transport: Transport from Nome to Anchorage lab will will involve bringing sample directly to air carrier in Nome by certified handler and documented vehicle. Sample will be sealed in tamperproof cantainers and locked in a tamperproof carrying case. Samples will then be either hand carried DIRECTLY by Gudlief via Ak Airlines to Anchorage International Airport and then DIRECTLY by rental vehicle to Cann Test in Anchorage by Gudlief OR shipped via express service such as Gold Streak to Anchorage and then picked up at airport in Anchorage by Cann Test.

01-16-17

Gudlief Random Lab Sample Statement Form

I certify that this sample was randomly taken from a segregated marijuana batch at the Gudlief cultivation facility located at 303-C West E. Street , Nome , Alaska , 99762 , for the purpose of lab testing at the Cann Test Facility in Anchorage, Alaska . Phone: 907 258 6878 Address: 620 East Whitney Road, Anchorage , Alaska 99501

Batch #_____
Date _____ Time_____
Strain_____
weight_____

Signed_____

Handler permit#_____

D-1

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Section 6 – Security

Review the requirements under 3 AAC 306.430 and 3 AAC 306.470 – 3 AAC 306.475, and identify how the proposed premises will meet the listed requirements.

Applicants should be able to answer "Agree" to the two items below.

The marijuana cultivation facility applicant has:	Agree	Disagree
Read and understands and agrees to the packaging of marijuana requirements under 3 AAC 306.470	☑	☐
Read and understands and agrees to the labeling of marijuana requirements under 3 AAC 306.475	☑	☐

Restricted Access Area (3 AAC 306.430):

	Yes	No
Will the marijuana cultivation facility include outdoor production?	☐	☑

If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground fully enclosed by a physical barrier:

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Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility cannot be observed by the public from outside the facility:

Gudlief cultivation building 303-C has no windows for public view. All cultivation activity will be conducted in a restricted area behind secure doors.

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 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 perjury that I have examined this form, including all accompanying schedules and statements, and to the best of my knowledge and belief find it to be true, correct, and complete.

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Signature of licensee

ROBIN THOMAS

Printed name

Subscribed and sworn to before me this 28th day of September, 2016.

BRYANT HAMMOND
Notary Public
State of Alaska
My Commission Expires Nov 19, 2019

Notary Public in and for the State of Alaska.

My commission expires: 11/19/19

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(Additional Space as Needed):

Gudlief plans to cultivate only one or two strains of identical clones per cycle. Allowable seeds of variouse strains will be kept in secure storage closet.

Gudlief will not transport product to other permitted facilities. Gudlief plans to retail out of building 303-C in the future.

Additionally, Gudlief's future plans include manufacturing 'rosen' from bud with a 'rosen press'.

At this time these retail and manufacturing plans are only hypothetical and not within the immediate scope of this application.

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