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:	Homer Budz, LLC	**License Number:**	12783		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Homer Budz, LLC				
Premises Address:	67835 Virginia Ave				
City:	Homer	**State:**	ALASKA	**ZIP:**	99603

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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	X	
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	X	
Treat or otherwise adulterate marijuna with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana	X	

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:

We will be renovating a two story existing building, with outside dimensions of 28 ft X 40 ft. The bottom floor will consist of two rooms with a maximum of 952 sq ft for cultivation. The top floor will have two rooms with a maximum of 968 sq ft. The top floor will be a combination for cultivating and processing.

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

Plants will be started and grown in traditional potting soil. . Perlite, peat and clay pellets may be used also.

We will also be using a cloning machine, then transferring the plants into a Hydroponic or Aeroponics Culture system. Using this system more growing mediums may be utilized- Coco Coir, Gravel, Recycled glass foam or other mediums.

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

Nutrients will be added directly to the soil. Mineral supplements and organic fertilizers will be used as needed. Some of the nutrients we may use include: Grow, Micro, Bloom, B-52, Rhino Skin, Voodoo Juice, Big Bud, Bud Ignitor, Overdrive and Flawless Finish, Eleanor's VF-11, and Connoisseur Brand.
If we do get pests, we will use clove oil, neem oil, pyrethrin, Hydrogen peroxide and diatomaceous earth.

Using Hydroponics the nutrients are added to the water reservoir.

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

Irrigation will be gravity feed from a holding tank. If there is any wastewater, it will be used in the compost and recycled in the garden.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Three days or more before disposing of our marijuana waste, AMCO will be notified. Our waste will be stored in a restricted area. We will shred and/or grind it up, then mix with our compost materials. This will be mixed in with soil and used in the garden 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:

The facility will be equipped with dual industrial grade odor/carbon filtration units. Each stand-alone unit operates in conjunction with an industrial grade 1000 cfm exhaust fan. These fans will maintain a negative pressure in the entire facility ensuring that any air exhausted from the building has been filtered. Filters will be maintained as needed and replaced annually per manufacture recommendation.

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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:

After each batch has been harvested and cured, samples will be taken from individual strains. The facility will ensure that all product be kept safe and segregated until it has been tested by a licensed facility. When a batch is deemed ready to be tested a designated person will take a random sample accompanied by all the necessary documents to the nearest testing facility. Upon receiving results, the facility will then deem the batch ready for sale/destruction.

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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:

NO

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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:

The cultivation facility has no windows. It is located on over 3.5 acres of private property. The surrounding areas are timbered and there are few houses.

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.

Robert J Moore
Signature of licensee

ROBERT J MOORE
Printed name

Subscribed and sworn to before me this 24th day of APRIL, 20 17.

FRAN MACCAMPBELL NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 2-8-18

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(Additional Space as Needed):