Alcohol & 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

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

Licensee:	MARK A RIDL; MARIA E TAPIA	**License Number:**	15025		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	MAD MOTA				
Physical Address:	4980 W. Greensward Dr.				
City:	Wasilla	**State:**	AK	**Zip Code:**	99623
Designated Licensee:	MARIA E TAPIA				
Email Address:	elsiee24@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	MJ-04

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

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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:	Maria E Tapia/ Mark A Ridl	**License Number:**	15025		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Mad Mota				
Premises Address:	4980 W. Greensward Dr.				
City:	Wasilla	**State:**	ALASKA	**ZIP:**	99623

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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:

The size of space the marijuana cultivation facility will be under 29'Dx28'W single level garage 812 sq. ft. The veg. room has 3 tables, Mother table 2'Wx8'L = 16 sq. ft., Cutting table 2'Wx12'L = 24 sq. ft., Veg table 4'Wx16'L = 64 sq. ft.=104 sq. ft. of veg. grow area. The flower room has one table 14'Wx20'D =280 sq. ft. Total grow area for veg. and flower tables =384 sq. ft. See MJ-02 detailed premisis diagram for any further dimentions.

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

The type of growing mediums to be used are: Rock Wool, Coco Coir, Peat Moss, Soil

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

The type of nuitrients to be used: Advanced nuitrients, Micro, Grow, Bloom, B-52, Big Bud, Bud Igniter,Over Drive. General Hydroponics:PH up and down, Cal Mag . Super Thrive. The delivery system for nuitrients will be ebb and flow, flood and drain. Co2 will be provided by Co2 hang bags such as (The Exhale)

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

The irrigation to be used will be ebb and flow, flood and drain. Waste water will be stored in two one hundred gallon resivors in the veg. room, Waste water in the flower room will be in three two hundred seventy five gallon resivors.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Liquid waste will be pumped into my septic system. As per my conversation with D.E.C, it is ok to dispose of liquid waste down my septic system. As per my conversation with Mat-Su waste managment as long as any solid waste is mixed with a 50% mixture cardboards, plastics, garbage, or land matter, it is ok to dispose of waste as normal garbage at the Mat-Su waste facility.

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:

Charcoal carbon air filters will be used for order control,all air filterd outside of the facility will be checked on a daily basis by a licensee, employee, or agent of facility. If any order is detected filters will be replaced imediatly.

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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:

Designate a licensee, employee, or agent of facility to take random samples from indivdual strains of bud and flower that have been segregated, in the amount required by the testing facility and put into approved containers. Put each batch into a dry cool place until samples are approved. Prepare a signed statement showing samples have been randomly selected. Make a copy of statement and put into files, transport marijuana samples to testing facility and provide them with a signed statement. Random sampling, a licensee, employee, or agent of facility will fully cooperate with the board and directors to collect any and all test samples requested.

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

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:

The two windows have been sealed shut and covered to ensure nobody can see ito the facility, The only entrance restricted access door is closed and locked 24/7. Any marijuana leaving the facility will be in locked and sealed containers.

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.

Maria E Tapia
Signature of licensee

Maria E Tapia Mark Ridl
Printed name

Subscribed and sworn to before me this 16th day of November, 2017.

Notary Public
MICHELLE M. WALTER
State of Alaska
My Commission Expires May 1, 2018

Notary Public in and for the State of Alaska.

My commission expires: 5/1/2018

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Operating Plan Supplemental

Form MJ-04: Marijuana Cultivation Facility

(Additional Space as Needed):

Lable samples For Packageing

mad mota

Transport Container Label

Cult. Facility: _____ License #: _____
Test Facility: _____ License #: _____
Strain Name: _____
Harvest Batch #: _____
THC _____% THCA _____%
CBD _____% CBDA _____%
CBN _____%
Microbial Test: Pass ___ Fail ___
Res. Solv. Test: Pass ___ Fail ___
Contaminants Test Result:
Molds, Mildew & Filth: _____
Herb., Pest. & Fung.: _____
Harmful Chemicals: _____

Wholesale Package Tag
Cultivator Name
License # 1XXXX

Harvest Batch # and METRC #:

_____

Herbicides, Pesticides, Fungicides:

_____
_____
_____

Net Weight: _____

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