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:	Bodhi's Homestead, LLC	**License Number:**	14178		
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	BODHI TREE WELLNESS				
Premises Address:	6514 N. Farm Loop Road				
City:	Palmer	**State:**	ALASKA	**ZIP:**	99645

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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:

Bodhi Tree Wellness will have two rooms under cultivation:

The Bloom Room is 16' X 24'(384 sq ft) with six 6' x 7'(42 sq ft) single level grow racks for a total of 252 square feet under cultivation.

The Veg/Clone/Mother Room is 16' X 8'(128 sq ft) with twenty 2' x 4'(8 sq ft) multi level grow racks for a total of 160 square feet under cultivation.

The facility's total area under cultivation equals 412 square feet.

The overall square footage of the facility is 1,024 square feet.

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

Bodhi Tree Wellness will utilize the following growing mediums:

- soil
- coco
- clay
-rockwool
- gravel

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

Fertilizers to be used are:

Pro-mix w/ fishy pete organic potting soil to start with Fox Farm Liquid Nutrient soil formula, Veg + Bloom, Advanced Nutrients and Green Planet fertilizers.

CO2 bags that emitte low levels of CO2 gas will be strategically hung around the flowering room (such as products like Exhale Co2 bags - routinely used to assist in home grows, indoor plants).

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

Travis will utilize a hand watering manual watering irrigation system to begin with (ie hand watering all the plants), and will eventually introduce an automated H20 drip system in the future as the cultivation facility creates revenue, Travis can reinvest revenue into the facility to create a watering system that is not as labor intensive as hand watering. There will be little water run-off from these watering systems. All waste water will be stored in a large mobile storage tank for disposal.

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Describe the marijuana cultivation facility's waste disposal arrangements:

Marijuana waste, such as fan leaves, stalks, stems, and other plant material, will be stored in containers in a restricted access area until it is rendered unusable. Bodhi Tree Wellness will notify enforcement (via email) no less than 3 days before rendering the waste unusable by grinding it and mixing it with at least an equal amount of compostable or non-compostable materials. All marijuana waste will be tracked by logging the type of waste, date it was rendered unusable, date of disposal and final destination of waste. Marijuana waste will be disposed of at the local waste facility or composted. Wastewater will be recaptured in grow trays and reused for watering plants.

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:

Bodhi Tree Wellness has developed the plans to renovate the present-day building on the premises to minimize odor through the strategic use of Charcoal Carbon Filters. In the grow and production room there will be two large carbon filters placed on recirculating commercial fans filtering the air for particulates and odor. The ambient air outside of the grow room and circulating through the building will have a closed system air conditioner filtering for particulates and odor while maintaining the building's air temperatures. The air filtration and circulation systems will be essential to controlling heat buildup and eliminating exhaust odors. The air circulation in the facility will be designed in conjunction with the grow lights to counteract heat emission from the lighting system.

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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:

Harvested marijuana will be separated into batches of 5 lbs. Travis (or potentially in the future a designated employee) will select a random sample from each batch for testing at a licensed testing facility. The remainder of the batch will be segregated in the secure, cool and dry quarantine area within the marijuana storage room in a sealed tote until testing is complete. A statement certifying that the sample was randomly selected will be signed by the designated employee, or Travis, whomever took the sample, and provided to the testing facility with the sample. A copy of the signed statement will be maintained as an official business record. Bodhi Tree Wellness will cooperate in the event that the MCB or director of AMCO requires a random sampling to be collected and tested in compliance with 3 AAC 306.465.

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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:

Travis, and any potential future employees, will ensure that cultivation areas, storage areas is not visible by the public from any entrance or window to the facility. All growing, processing, curing, packaging and labeling activities will take place inside the facility. Any marijuana that is transported to another licensed facility will be packaged in opaque packaging and moved to the transport vehicle in a discreet manner. Any vehicles used by the facility to transport marijuana will be unmarked to give no indication that marijuana is being transported.

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.

Signature of licensee

Travis Webb
Printed name

CHRISTINA THIBODEAUX
Notary Public
State of Alaska
My Commission Expires Mar 31, 2021

Subscribed and sworn to before me this 30 day of August, 2017.

Christina Thibodeaux
Notary Public in and for the State of Alaska.

My commission expires: March 31, 2021

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(Additional Space as Needed):

Cultivator: **Bodhi Tree Wellness** **License No**: **14178**
Harvest Batch No: ECBD12.8.17 **Package No**: 1A405030001B5000000789
Net Weight: 454g Flower **Strain:** Wino
Testing Facility: XYZ Testing **License No:** 12345
THC: 12.87% **THCA:** 13.94% **CBD:** 0.1% **CBDA:** 0.03% **CBN:** 0.01%
Microbial Test: Passed **Fungicides:** None **Pesticides:** None **Herbicides:** None
Fertilizers: General Hydroponics **Soil Amendment:** None
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

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