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:	Daliwoda Investments Inc	**License Number:**	15546		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	Daliwoda Investments #1				
Premises Address:	807 Landing Rd				
City:	North Pole	**State:**	ALASKA	**ZIP:**	99705

Received by AMCO 7/10/18
Scanned with CamScanner

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

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:

Proposed Premises Cultivation Area

Room A - Restricted Access Cultivation Room - 41.5' x 49.5'
Room B - Restricted Access Delivery Prep and Packaging Area - 89' x 31' minus an 8' x 13' area that is part of the partitions for Room F and Room G Please refer to the Floor Plan
Room C - Restricted Access Dry Storage and Vault - 12' x x19'
Room D - Restricted Access Check In/Security Monitor Room - 13'x 19'
Room E - Utility Room 19'x 30'
Room F - Restroom 6'x 8'
Room G - Trim/Dry Room 27' x 13'

Total cultivation (restricted access area) :

Room A - 2054.25 sq ft
Room B - 2655.00 sq ft
Room C - 228.00 sq ft
Room D - 247.00 sq ft
Room E - 570.00 sq ft
Room F - 48.00 sq ft
Room G - 351.00 sq ft

Total Square Feet of Restricted Access Cultivation Area - 6153.25

Received by AMCO 7/10/18
Scanned with CamScanner

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

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

Rock wool cubes
Clay pellets
Jiffy Pellets
Icam Cloner inserts

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

Rubbing alcohol, Bleach, Root starter, Proslide, Acetone, Simple Green, Carpet cleaner, Windex, Latex Paint, Zoom Spout Oil, Hand soap, Hand Sanitizer

Blue Lab Ph balancer, and idmeter

Carbon dioxide delivered by propane burner while building is unattended never above 1140 23ppm

Set pumps, siphen pumps, clone solution, clone gel

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

1-6 stage reverse osmosis system for water recycling in cultivation process, septic tank for basic facility needs, no water waste in cultivation facility, reverse osmosis well.

Received by AMCO 12.22.17
Scanned by CamScanner

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

Describe the marijuana cultivation facility's waste disposal arrangements:

We will notify the board 3 or more days before rendering any marijuana waste unusable.
Once we have received notification that the board has received our notice, we will then proceed to make all marijuana waste unusable.
All solid waste will be ground and mixed with a ratio of equal parts compostable materials and placed in plastic barrels.
We have contacted the local waste authority and they will pick up and dispose of our waste in accordance with their regulations.
Our cultivation water will be recycled until we deem necessary. When we do need to rid ourselves of the wastewater from cultivation will be kept in water barrels and we have contacted the local water authority and they will come pick up our wastewater and dispose of in accordance with their regulations.
General use water for washing hands, general cleaning etc, will be disposed of through drains into an existing septic tank.
We have contacted the local septic pumping company and they will dispose of in accordance with their regulations.
General use trash which can not be used as compost will be put in a dumpster and picked up weekly by the local collector and disposed of in accordance with their regulations

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:

Venting in and out of the building with 0.05 micron air filters
Out going air is UV treated

Received by AMCO 7/10/18
Scanned with CamScanner

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

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:

To comply our marijuana cultivation facility shall adhere to the following requirements:
(1) collect a random, homogenous sample for testing by segregating harvested marijuana into batches of individual strains of bud and flower, then selecting a random sample from each batch in an amount required by the marijuana testing facility;
(2) designate an individual responsible for collecting each sample; that individual shall (A) prepare a signed statement showing that each sample has been randomly selected for testing; (B) provide the signed statement to the marijuana testing facility; and (C) maintain a copy as a business record under 3 AAC 306.755;
(3) transport the sample to the marijuana testing facility's licensed premises in compliance with 3 AAC 306.750.
Our marijuana cultivation facility shall segregate the entire batch from which the testing sample was selected until the marijuana testing facility reports the results from its tests. During this period of segregation, our facility shall maintain the batch in a secure, cool, and dry location to prevent the marijuana from becoming contaminated or losing its efficacy. Our facility may not sell or transport any marijuana from the segregated batch until the marijuana testing facility has completed its testing and provided those results, in writing, to our facility.
We shall maintain the testing results as part of its business books and records. (d) A limited marijuana cultivation facility may contract with a marijuana cultivation broker facility to arrange the laboratory testing required in this section, and transportation of marijuana to the marijuana testing facility.

Received by AMCO 7/10/18
Scanned with CamScanner

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

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:

Received by AMCO 12.22.17
Scanned by CamScanner

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

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:

Both building are enclosed buildings.

There are no windows.

There is only the dock door and the entrance door, of which neither have direct sight to the cultivation areas.

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

David Worel

Printed name

SYDNEY SHRIVER
My Commission Expires
NOTARY PUBLIC
April 20, 2019
STATE OF ALASKA

Subscribed and sworn to before me this 21st day of December, 2017.

Notary Public in and for the State of Alaska.

My commission expires: 4/20/2019

Received by AMCO 12.22.17
Scanned by CamScanner

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:	Daliwoda Investments, Inc.	**License Number:**		15546	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	DALIWODA INVESTMENTS #1				
Physical Address:	807 Landing Rd				
City:	North Pole	**State:**	AK	**Zip Code:**	99705
Designated Licensee:	David Worel				
Email Address:	daliwoda@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 - Corrected Label Warning

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

Received by AMCO 8.2.18
Scanned with CamScanner

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

(Additional Space as Needed):

Example: Section 6 Packaging + Label Sample

Cultivated by: Daliwoda Investments #1 #15546
North Pole, AK

Warning:
Marijuana has intoxicating effect and may be habit forming and addictive.
Marijuana impairs concentration, coordination, and judgement.
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.

Batch # 1001
Growing Medium: Hydroponic
Fertilizer: Flora Aid
Ph Balancer: Flora Aid

Weight: 5lbs

Daliwoda Investments #1
North Pole, AK

FLOWER
INDOOR
COCO

Certificate of Analysis

THC	Tetrahydrocannabinol	24.4 %
THCV	Tetrahydrocannabivarin	0.1 %
CBD	Cannabidiol	0.1 %
CBC	Cannabichromene	0.3 %
CBG	Cannabigerol	1.5 %
CBN	Cannabinol	0.2 %
Cannabinoid Total		26.6 %
MOISTURE CONTENT		7.5 %
MICROBIAL SCREEN		PASS

IntegrityLabs
Analytical Laboratory
7747 Pacific Ave SE #531
Olympia WA 98501
360.951.3220

INTEGRITY ID: 6015118
TEST DATE: 4/18/2016
LOT ID: 6033 4341 9000 0456
SAMPLE ID: 7197 2457 1954 9128

Received by AMCO 8.2.18
Scanned with CamScanner