MJ-15 and its attachments

Alcohol and Marijuana Control Office
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Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

- [x] **Form MJ-01:** Marijuana Establishment Operating Plan
- [ ] **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- [x] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [ ] **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- [ ] **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

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

Licensee:	AKfunding LLC	**MJ License #:**	13588		
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	AKfunding LLC				
Premises Address:	12975 W. Horizon Way				
City:	Houston	**State:**	Alaska	**ZIP:**	99694

AMCO Received 3/23/2019

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Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

1. Changing the grow medium. We will no longer use "clay pellets" and "root riot cubes" and instead we will use rock wool for clones that are transplanted into a hydroponic medium as the final grow medium. This will be disposed of after each cycle by mixing into the exterior compost piles already on the premises. Mother plants will also reside in this medium. The nutrients will also change from specifically "General Hydroponics" and "Advanced Nutrients" to a variety of approved hydroponic nutrients from multiple companies.

2. Plants will no longer be ran on a recirculating reservoir system and instead will be watered with runoff being discarded on site.

3. Transport will be in a locked hard sided container locked in the cargo compartment of the transporting vehicle.

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. [JMH]

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. [JMH]

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

James M Hess
Signature of licensee

James M Hess
Printed name of licensee

OFFICIAL SEAL
Vickimari Horton
Notary Public-State of Alaska
My Comm. Expires 03/18/2022

Notary Public in and for the State of Alaska.

My commission expires: 03/18/2022

Subscribed and sworn to before me this 22 day of March, 2019.

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved ☐ Disapproved ☐

Printed name of Director

Date

Signature of Director

Director Comments:

License #_____

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Form MJ-01: Marijuana Establishment Operating Plan

Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment:

AKfunding will transport all marijuana in the following ways whether it be flower for testing or transport, waste, or usable byproducts:
Once the marijuana product is ready to be delivered to another licensed facility, AKfunding will weigh and package the product into lots no larger than 5 pounds in airtight, food safe, plastic bags and stored in security bins to protect from opening or contamination. Packages will be sealed in such a way that they cannot be opened during transport. A transportation manifest to include product information, lot numbers, test results, and weight, as well as the delivery transporters name and the vehicles description, license plate number and the expected delivery time will be affixed to the shipment. Shipments will be delivered in a locked, hard sided container locked in the cargo compartment of the delivery vehicle. When transporting secured product, the vehicle will travel directly to the receiver with no unnecessary stops. All of this information will be entered into our tracking system.

Describe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana or marijuana product:

Shipments will be delivered in a locked, hard sided container locked in the cargo compartment of the delivery vehicle. There will be no markings on the vehicle to indicate its ownership or use.

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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:

The size and space intended to be under cultivation
824 square feet of growing space, which is located in a restricted-access area
Mother Room, Approx. 172 Sq Ft, 28'x6'
Mothers will be kept in a hydroponic medium and young plants will be grown in a hydroponic system using natural rock wool and cocoa or clay pellets.
Flowering Rooms
2 adjoining rooms totaling 648 Sq ft of space. 11'x28' and 11'x28'
These rooms have a door between them but will be used in unison.
flowering plants will be grown in hydroponics using cocoa or clay as the medium.

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Operating Plan Supplemental
Form MJ-04: Marijuana Cultivation Facility

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

Growing mediums to be used:
Hydroponic system for all plants intended for cultivation consisting of a hydroponic medium.
(cocoa, clay, rock wool)
Clones will be started in rock wool.

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

Rock wool for clones that are transplanted into a hydroponic medium (Clay, Cocoa etc) ,as the final grow medium. This will be disposed of after each cycle by mixing into the exterior compost piles already on the premises. Mother plants will also reside in this medium. The nutrients will also change from specifically "General Hydroponics" and "Advanced Nutrients" to a variety of approved hydroponic nutrients from multiple companies. the nutrient brands to include Advanced nutrients, Emerald harvest, Veg bloom, General hydroponics, Slf 100, Mendocino, Botanicare, Hormex and Monterey Mills.
The plants will be watered with runoff being discarded on site.
Chemicals are not used as pesticides, an environment in which the plant grows healthy allows for the plant to fight pests and disease without pesticides.
A dehumidifier will be used to control humidity.

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

A private well is used to fill the feed reservoirs and is mixed with the nutrient solution. The plants will be watered with the runoff being discarded on site.

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