Alcohol and Marijuana Control Office
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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 **Form MJ-01: Marijuana Establishment Operating Plan**, 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 the statutes and 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
- Waste disposal
- Odor control
- Testing procedure and protocols
- Packaging and labeling

This form must be completed and submitted to AMCO's main office before any new or transfer application for a standard marijuana cultivation facility or limited marijuana cultivation facility license 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	**MJ License #:**	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 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the flow of marijuana from seed or clone to harvest and transfer from your premises:

The seeds and clones are started in the Clone Room and tagged with METRC tags when 8 inches tall
They also stay in the Clone room for the Vegetative stage. When ready to flower, we transfer them to one of the Bloom rooms. When ready they are harvested by strain, placed in batches, dried & tested. The product is put in small batches not more that 5 lbs by strain. The product is put in smell proof bags, with the information about the strain & the weight. A manifest is printed from MERC and attached to the product, which is ready to deliver.
For delivery it is put in a locked container. Product is transported by Licencee or Employee using METRC manifest.

Section 3 – Prohibitions

Review the requirements under 3 AAC 306.405 and 3 AAC 306.410.

3.1. I certify that the marijuana cultivation facility will not: Initials

a. **sell, distribute, or transfer any marijuana or marijuana product to a consumer, with or without compensation;** BM

b. **allow any person, including a licensee, employee, or agent, to consume marijuana or marijuana product on the licensed premises or within 20 feet of the exterior of any building or outdoor cultivation facility; or** BM

c. **treat or otherwise adulterate marijuana with any organic or nonorganic chemical or compound to alter the color, appearance, weight, or odor of the marijuana.** BM

Section 4 – Cultivation Plan

Review the requirements under 3 AAC 306.420 and 3 AAC 306.430.

4.1. 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:

2 buildings 1) 24x24 = 576 sq ft no storage.
2) 2 story- bottom floor 39x29 =1131 sq ft (abt 4 sq ft of storage) = 1099 sq ft for cultivation -
Top floor 39x29 =1131 sq ft (about 72 sq ft for work space) =1059 sq ft for cultivation

Total + 2734 sq ft Under Cultivation

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You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

4.2. The proposed area(s) for cultivation are clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application. [AM]

Answer "Yes" or "No" to the following question: Yes No

4.3. Will the marijuana cultivation facility include outdoor production? [ ] [✓]

If "Yes", describe the outdoor structure(s) or the expanse of open or clear ground and how it is fully-enclosed by a physical barrier:

4.4. Describe the method(s) used to ensure that any marijuana at the marijuana cultivation facility, whether indoors or outdoors, cannot be observed by the public from outside the facility:

There are no windows on any of the buildings. The facility is located on 3.5 ac of private property. The surrounding area is timbered with few houses close. There are no commercial buildings near the area.

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

Hydroponic system is used with Clay pellets in the pots. Small Rockwool cubes are used for clones/seeds & then put in larger rockwool cubes.

4.6. Provide the complete product name and EPA registration # (if applicable) for each of the cultivation facility's pesticide and pest control product to be used. All proposed products must be on DEC's list of approved pesticides in the state of Alaska:

70% Neem Oil -EPA # 70051-2-54705

4.7. Describe all other fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used at the marijuana cultivation facility:

Hydroponic system used has 50 gal water reservoirs in all rooms. Nutrients are added directly to the reservoirs. MILLS nutrients (A,B, & R) & EARTH JUICE (Pro Tech, Bloom, Micro-Micronutrients & Cal-N-Mag)
Some of the other chemicals used: Hydrogen Peroxide, Alcohol, Clonex & Clonex rooting gel, Pool PH Reducer/Up, Bleach (for cleaning) PH Balance, PH 7
No Carbon Dioxide is used.

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

There are 55 gal reservoirs for watering in all rooms. Waste water is used in the garden & compost & in winter pumped into a holding tank.

Section 5 – Waste Disposal

Review the requirements under 3 AAC 306.740.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

5.1. The marijuana cultivation facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it. BM

5.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including wastewater generated during marijuana cultivation, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown:

Our waste is shredded, then mixed with 50% or more of our compost materials. Types of materials we use: plant waste from the garden, shredded paper, hay, food waste, chicken manure and dirt.
This will be mixed in with soil and used in the garden area. The waste water is used in the garden & compost heap. In winter it is pumped into a holding tank.

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Section 6 – Odor Control

Review the requirements under 3 AAC 306.430.

Answer "Yes" or "No" to the following question:	Yes	No
6.1. Have you received an exemption from your local government for the odor control requirement set forth in 3 AAC 306.430(c)(2)?	☐	☑

If "Yes", you must be able to certify the statement below. Read the following and then sign your initials in the box:	Initials
I am attaching to this form documentation of my odor control exemption from the local government.	☐

If "No" to question 6.1., 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 buildings are equipped with Industrial grade odor/carbon filtration Units. The units operate in conjuction with Idustrial grade 1000 cfm exhaust fans. The fans maintain a negative pressure in the buildings to ensure that the air exhausted from the facilities has been filtered. Filters are replaced annally per manufacture recommendation.

Section 7 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.455 and 3 AAC 306.465.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:	Initials
7.1. I understand and agree that the board or director will, 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.	PM
7.2. I will ensure that any individual responsible for collecting random, homogenous samples for required laboratory testing under 3 AAC 306.455 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.	PM

7.3. Describe the testing procedures and protocols the marijuana cultivation facility will follow:

After harvesting
each batch strain is cured and then samples are taken from individual stains by owner or employee.
The batch strains are put in containers & labeled. They are segregated until they have been tested by a licensed facility.
The samples are taken to a Licensed facility or picked up by a Licensed Marijuana Courier Co.

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Section 8 – Packaging and Labeling

Review the requirements under 3 AAC 306.470 and 3 AAC 306.475.

Answer "Yes" or "No" to the following question:	Yes	No
8.1. Will the marijuana cultivation facility be packaging marijuana for a retail marijuana store to sell to a consumer without repackaging?	☐	☑

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

Answer "Yes" or "No" to the following question:	Yes	No
8.2. Will the marijuana cultivation facility be packaging marijuana in wholesale packages?	☑	☐

If "Yes", describe how the marijuana cultivation facility will ensure that the marijuana sold will meet the packaging requirements in 3 AAC 306.470, and provide a sample label that the facility will use to meet the labeling requirements set forth in 3 AAC 306.475:

The marijuana is put in a wholesale package not exceeding five pounds for repackaging by the retail marijuana store. Each package contains a single strain and identified by a tracking label generated by the marijuana cultivation facility s marijuana inventory tracking system.

that has our name, logo, strain, weight, nutrients, tested by & all other info needed.
transport manifest from the marijuana
cultivation facility s marijuana inventory tracking system the
transport manifest will remain with the marijuana at all times while
being transported, and a copy given to the licensed marijuana establishment that receives the shipment

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 AS 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 unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Patrick E Moore

Printed name of licensee

STATE OF ALASKA
OFFICIAL SEAL
NOTARY PUBLIC
Constance P. Golding
My commission expires May 12, 2022

Notary Public in and for the State of Alaska

My commission expires: May 12, 2022

Subscribed and sworn to before me this 5 day of June, 2021.

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(Additional Space as Needed):

Homer Budz, LLC Lic #12783
Strain:
Harvest Batch:
Nutrients: Mills A.B. R. & ProTeck
No pesticide,herbicide or fungicide used in cultivation.
Net Wt:
Tested by:
THC%:
CBD%:
CBN%:
Total Cannabinoids%:

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