

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.

Alaska Marijuana Control Board

Licensee:	MICHAEL R LILJEDAHL	License Number:		10043	
License Type:	Standard Marijuana Cultivation Facility				
Doing Business As:	ALASKAN GREENERY				
Physical Address:	3250 Richardson Highway				
City:	Valdez	State:	AK	Zip Code:	99686
Designated Owner:	Michael Liljedahl				
Email Address:	alaskangreenery@icloud.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 #:	



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> 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:	Michael Liljedahl	License Number: 10043		3	
License Type:	Standard Marijuana Cultivation				
Doing Business As:	Alaskan Greenery				
Premises Address:	3250 Richardson Highway				
City:	Valdez	State:	ALASKA	ZIP:	99686



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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:

In the first year of operation the grow room will consist of 15' X 25' (375 sq. ft.) section of my 30' X 40' shop. Towards the end of the first year the plan is to extend the grow room to a 15' X 30' (450 sq. ft.) section of the shop. Once financial recourses are earned through harvest yields and approval from the AMCO board renovations will be made to convert the remaining portion of the shop.



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

We will be using all natural Coconut Pith Fibers as a growing medium. This a natural material that can be reused or disposed of in a city land fill.

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

We will be using line of Canna brand fertilizers. Canna Coco A & B will be used through out the plants life cycle. The first 3 weeks RHIZOTONIC will be used as a rooting supplement. Weeks 4 - 8 CANNAZYM & CANNA BOOST will be introduced. Week 9 - 12 Coco A&B will be stopped and only CANNAZYM and CANNA BOOST will be used for flowering. Watering will be delivered manually. There will be no carbon dioxide management system. Other than the fertilizers mentioned above there will be no additional chemicals used.

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

Plants will be manually irrigated. We will have a drain to waste system. Waste water collected will be disposed of in the septic system.



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Describe the marijuana cultivation facility's waste disposal arrangements:

Plant waste will be dried and burned in a 55 gallon burning barrel. Ashes will be delivered to the Valdez land fill. Waste water will be disposed of in the septic system. Plant medium that is unsuitable for reuse will be disposed at the Valdez land fill.

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:

We will use an Austin Air Heavy Duty 1,500 Sq. Ft. Air Purifier to assure the cultivation facility does not emit an odor the public can smell. This unit uses a 15 lbs of activated charcoal to eliminate all odor.



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:

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:

Once marijuana has been cultivate, trimmed and curd a designated individual will collect a random sample from each harvested strain and it will be delivered to a state licensed marijuana testing facility before any marijuana is transported or sold. the designated person will provide a signed statement showing each sample was randomly selected for testing, this document will be maintained as a business record. The sample will be transported per 3 AAC 306.750. The batches will be segregated by testing sample and stored in the storage of the restricted area of the cultivation facility until the testing results have been received. All testing results will be stored as part of our business records.

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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:

There are no exterior windows into the grow room. It will not be possible for anyone to see marijuana at the marijuana cultivation facility. There will be no signs or posting advertising that there is marijuana cultivation on the premises.

5 4-13-2016

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

Printed name

Subscribed and sworn to before me this _____ day of _____

_, 20____

Notary Public in and for the State of Alaska.

My commission expires: ____

[Form MJ-04] (rev 02/05/2016)

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Alaska Marijuana Control Board <u>https://www.comme</u> 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:

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

Litzelahi **Printed** name

th March to before me this Subscribed and sworh day of Notary Public in and for the State of Alaska. whe. My commission expires:

[Form MJ-04] (rev 02/05/2016)



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(Additional Space as Needed):