

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

May 29, 2018

Kenai Peninsula Borough Attn: Johni Blankenship

VIA Email: jblankenship@kpb.us
CC: micheleturner@kpb.us

kring@kpb.us

License Number:	15190		
License Type:	Limited Marijuana Cultivation Facility		
Licensee:	MICHAEL J WELCH		
Doing Business As:	COLDSMOKE FARMS		
Physical Address:	34669 Commerce St Soldotna, AK 99669 - 9412		
Designated Licensee:	MICHAEL J WELCH		
Phone Number:	907-331-9672		
Email Address:	mjwelch79@outlook.com		

AMCO has received a completed application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under 3 AAC 306.025(d)(2).

To protest the approval of this application(s) pursuant to 3 AAC 306.060, you must furnish the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of the date of this notice, and provide AMCO proof of service of the protest upon the applicant.

3 AAC 306.010, 3 AAC 306.080, and 3 AAC 306.250 provide that the board will deny an application for a new license if the board finds that the license is prohibited under AS 17.38 as a result of an ordinance or election conducted under AS 17.38 and 3 AAC 306.200, or when a local government protests an application on the grounds that the proposed licensed premises are located in a place within the local government where a local zoning ordinance prohibits the marijuana establishment, unless the local government has approved a variance from the local ordinance.

This application will be in front of the Marijuana Control Board at our June 13-15, 2018 meeting.

Sincerely,

Eriha Mc Connell

Erika McConnell, Director amco.localgovernmentonly@alaska.gov



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

Form MJ-00: Application Certifications

What is this form?

This application certifications form is required for all marijuana establishment license applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306.

This form must be completed and submitted to AMCO's main office by each proposed licensee (as defined in 3 AAC 306.020(b)(2)) before any 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 J Welch License Number: 15190 License Type: **Limited Marijuana Cultivation Facility Doing Business As:** Coldsmoke Farms **Premises Address:** 34669 Commerce St City: State: AK ZIP: 99669-9412 Soldotna Section 2 - Individual Information Enter information for the individual licensee or affiliate. Michael J Welch Name: Title: Owner Section 3 - Other Licenses Ownership and financial interest in other licenses: Yes No Do you currently have or plan to have an ownership interest in, or a direct or indirect financial interest in another marijuana establishment license? If "Yes", which license numbers (for existing licenses) and license types do you own or plan to own?



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Form MJ-00: Application Certifications

Section 4 - Certifications

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

Initials

I certify that I have not been convicted of a felony in any state or the United States, including a suspended imposition of sentence, for which less than five years have elapsed from the time of the conviction to the date of this application.



I certify that I am not currently on felony probation or felony parole.



I certify that I have not been found guilty of selling alcohol without a license in violation of AS 04.11.010.



I certify that I have not been found guilty of selling alcohol to an individual under 21 years of age in violation of 04.16.051 or AS 04.16.052.



I certify that I have not been convicted of a misdemeanor crime involving a controlled substance, violence against a person, use of a weapon, or dishonesty within the five years preceding this application.



I certify that I have not been convicted of a class A misdemeanor relating to selling, furnishing, or distributing marijuana or operating an establishment where marijuana is consumed within the two years preceding this application.



I certify that my proposed premises is not within 500 feet of a school ground, recreation or youth center, a building in which religious services are regularly conducted, or a correctional facility, as set forth in 3 AAC 306.010(a).



I certify that my proposed premises is not located in a liquor licensed premises.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the calendar year in which I am initiating this application.



I certify that all proposed licensees (as defined in 3 AAC 306.020(b)(2)) and affiliates (as defined in 3 AAC 306.990(a)(1)) have been listed on my online marijuana establishment license application.



I certify that all proposed licensees have been listed on my application with the Division of Corporations.



I certify that I understand that providing a false statement on this form, the online application, or any other form provided by AMCO is grounds for denial of my application.





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Form MJ-00: Application Certifications

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Form MJ-01: Marijuana Establishment Operating Plan

What is this form?

An operating plan is required for all marijuana establishment license applications. Applicants should review **Title 17.38** of **Alaska Statutes** and **Chapter 306** of the **Alaska Administrative Code**. This form will be used to document how an applicant intends to meet the requirements of those 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(c).

What must be covered in an operating plan?

Applicants must identify how the proposed premises will comply with applicable statutes and regulations regarding the following:

- Security
- Inventory tracking of all marijuana and marijuana product on the premises
- · Employee qualification and training
- Waste disposal
- Transportation and delivery of marijuana and marijuana products
- Signage and advertising
- Control plan for persons under the age of 21

Applicants must also complete the corresponding operating plan supplemental forms (Form MJ-03, Form MJ-04, Form MJ-05, or Form MJ-06) to meet the additional operating plan requirements for each license type.

Section 1 - Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application. Licensee: Michael J Welch License Number: 15190 License Type: Limited Marijuana Cultivation Facility **Doing Business As:** Coldsmoke Farms **Premises Address:** 34669 Commerce St City: Soldotna State: **ALASKA** ZIP: 99669-9412

34669 Commerce St				
Soldotna	State:	ALASKA	ZIP:	99669-9412
1				00000 0112
	34669 Commerce St Soldotna			

Primary Contact:	Michael J Welch		
Main Phone:	907-331-9672	Cell Phone:	
Email:	mjwelch79@outlook.com		40.

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Form MJ-01: Marijuana Establishment Operating Plan

Section 2 - Security

Review the requirements under 3 AAC 306.710 – 3 AAC 306.720 and 3 AAC 306.755, and identify how the proposed premises will meet the listed requirements.

Describe how the proposed premises will comply with each of the following:

Restricted Access Areas (3 AAC 306.710):

Describe how you will prevent unescorted members of the public from entering restricted access areas:

Every entry point to the restricted access area will be locked and covered by security cameras 24 hours per day. External entry points will also be equipped with sensors and connected to my home security system. Only myself (the licensee) or an employee will have the necessary keys or access codes to gain entry into the restricted access area. The window in the restricted access area will always be locked and will be equipped with an entry and broken glass sensor. The garage door connected to the restricted access area will have the electric motor disabled preventing the door from being manually or electrically opened.

Describe your processes for admitting visitors into and escorting them through restricted access areas:

Myself or an employee of Coldsmoke Farms shall ensure all visitors provide valid identification and are at least 21 years of age. All visits will be recorded on the Visitors Log which will include the visitors name, the date and the time-frame in which entry to the restricted access area was granted. All visitors will wear a visitors badge and be escorted by myself or an employee through the restricted access area.



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All visits will be recorded on the Visitors Log which will include the visitors name, the date and the time-frame in which entry to the restricted access area was granted. The log will be kept on site and uploaded onto the company computer.					
		4			
ide a copy of a sample identification badge to be displayed	by each licensee, employee, or agent while on	the premi			
Photo Here	VISITOR				
Employee: Michael Welch Handler Permit #: 1234567	Badge # 2				



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urity Alarm Systems and Lock Standards (3 AAC 306.715):				
Exterior lighting is required to facilitate surveillance. Describe how the exterior lighting will meet this requirement:				
All areas outside the restricted access area where video surveillance is required, will be illuminated by four photocell light fixtures.	·			
in alarm system is required for all license types. Describe the security alarm system for the proposed premises:				
	-			
The alarm system for the licensed premises will consist of entry sensors on all doors an windows. A broken glass sensor will also used near the window. The security system is monitored 24 hours/day and the local law enforcement is contacted if any of the sensors triggered once the system is armed. The system will be armed after business hours.				
he alarm system must be activated on all exterior doors and windows when the licensed premises is closed for but be security alarm system meets this requirement:	usiness.			
The alarm system will be armed after business hours by using the systems keypad or the keychain remote.	ne			



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Describe your policies and procedures regarding the actions to be taken by a licensee, employee, or agent when an

The licensee and/or employee will immediately call the local enforcement to ensure the security system representatives relayed the alarm to them. The licensee and/or employees actions will then be determined by law enforcement.					
		to many production and production			
o Surveillance (3 AAC 306.720):					
censed marijuana establishments must meet minimum standards for surveillance equipment. Applicants shower "Yes" to all items below.	ıld be able t	io.			
eo surveillance and camera recording system covers the following areas of the premises:	Yes	No			
Each restricted access area and each entrance to a restricted access area	1				
Both the interior and exterior of each entrance to the facility	✓				
Each point of sale area	1				
h video surveillance recording:	Yes	No			
Is preserved for a minimum of 40 days, in a format that can be easily accessed for viewing	V				
Clearly and accurately displays the time and date	✓				
Is archived in a format that does not permit alteration of the recorded image, so that the images can readily be authenticated	V				

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The entire inside of the licensed premises, the outside of the two entry way doors at driveway will all be covered by wide angle surveillance cameras.	nd the	
escribe the locked and secure area where video surveillance recording equipment and records will be house and how you will ensure the area is accessible only to authorized personnel, law enforcement, or an agent of the surveillance recording equipment will be kept onsite and housed inside a steel cabinet. The cabinet doors wand the licensee will hold the key. Law enforcement and marijuana control board agents will have access if requ	the board:	
, , , , , , , , , , , , , , , , , , , ,	idotto di	
ation of Surveillance Equipment and Video Surveillance Records:	Yes	N
ation of Surveillance Equipment and Video Surveillance Records: Surveillance room or area is clearly defined on the premises diagram	Yes	N
	Yes ✓	N .
Surveillance room or area is clearly defined on the premises diagram	Yes ✓	N E
Surveillance recording equipment and video surveillance records are housed in a designated, locked,	Yes ✓	

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Business Records (3 AAC 306.755):

All licensed marijuana establishments must maintain, in a format that is readily understood by a reasonably prudent business person, certain business records. Applicants should be able to answer "Yes" to all items below.

Busine	ss Records Maintained and Kept on the Licensed Premises:	Yes	No
	All books and records necessary to fully account for each business transaction conducted under its license for the current year and three preceding calendar years; records for the last six months are maintained on the marijuana establishment's licensed premises; older records may be archived on or off-premises	✓	
	A current employee list setting out the full name and marijuana handler permit number of each licensee, employee, and agent who works at the marijuana establishment	✓	
	The business contact information for vendors that maintain video surveillance systems and security alarm systems for the licensed premises	✓	
	Records related to advertising and marketing	4	
	A current diagram of the licensed premises including each restricted access area	√	
	A log recording the name, and date and time of entry of each visitor permitted into a restricted access area	V	
	All records normally retained for tax purposes	V	
	Accurate and comprehensive inventory tracking records that account for all marijuana inventory activity from seed or immature plant stage until the retail marijuana or retail marijuana product is sold to a consumer, to another marijuana establishment, or destroyed	✓	
	Transportation records for marijuana and marijuana product as required under 3 AAC 306.750(f)	✓	

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I required re	ecords will be	kept on the b	usiness comp	outer's hard driv	e. An external l	nard drive
ill be used to oof safe.	o back-up all	files on a regu	ılar basis. Th	e external hard	drive will be ke	pt in a fire
our sale.						



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Form MJ-01: Marijuana Establishment Operating Plan

Section 3 - Inventory Tracking of All Marijuana and Marijuana Product

Review the requirements under 3 AAC 306.730, and identify how the proposed establishment will meet the listed requirements.

All licensed marijuana establishments must use a marijuana inventory tracking system capable of sharing information with the system the board implements to ensure all marijuana cultivated and sold in the state, and each marijuana product processed and sold in the state, is identified and tracked from the time the marijuana propagated from seed or cutting, through transfer to another licensed marijuana establishment, or use in manufacturing a product, to a completed sale of marijuana or marijuana product, or disposal of the harvest batch of marijuana or production lot of marijuana product.

Applicants should be able to answer "Yes" to all items below.

larijuana Tracking and Weighing:	Yes	No
A marijuana inventory tracking system, capable of sharing information with the system the board implements to ensure tracking for the reasons listed above, will be used	✓	
All marijuana delivered to a marijuana establishment will be weighed on a scale certified in compliance with 3 AAC 306.745	V	
Describe the marijuana tracking system that you plan to use and how you will ensure that it is capable of shari information with the system the board implements:	ing	
I will be using the states marijuana inventory tracking system METRC.		
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Form MJ-01: Marijuana Establishment Operating Plan

Section 4 – Employee Qualification and Training

Review the requirements under 3 AAC 306.700, and identify how the proposed establishment will meet the listed requirements.

A marijuana establishment and each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or a marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at a marijuana establishment.

Applicants should be able to answer "Yes" to all items below.

Aarijuana Hander Permit:	Yes	No
Each licensee, employee, or agent of the marijuana establishment who sells, cultivates, manufactures, tests, or transports marijuana or marijuana product, or who checks the identification of a consumer or visitor, shall obtain a marijuana handler permit from the board before being licensed or beginning employment at the marijuana establishment	√	
Each licensee, employee, or agent who is required to have a marijuana handler permit shall keep that person's marijuana handler permit card in that person's immediate possession (or a valid copy on file on the premises of a retail marijuana store, marijuana cultivation facility, or marijuana product manufacturing facility) when on the licensed premises	V	
Each licensee, employee, or agent who is required to have a marijuana handler permit shall ensure that that person's marijuana handler permit card is valid and has not expired	V	
Describe how your establishment will meet the requirements for employee qualifications and training: All employees will be trained by myself (licensee) in house in regards to their responsibilities, which include adjust of the lights, adjusting light timers, operating ventilation equipment, mixing of liquid nutrients, feeding schedules, hand trimming techniques, curing techniques, waste management and housekeeping. The licensee and all employees will complete a state approved course and obtain their marijuana handler permits will be kept in their immediate possession at all times when on the licensed premises. Copies of all handler permit file at the licensed premises as well. The licensee and all employees shall ensure their card has not expired.	arvesting . The perm	nits

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Form MJ-01: Marijuana Establishment Operating Plan

Section 5 - Waste Disposal

cants should be able to answer "Yes" to the statement below.		
rijuana Waste Disposal:	Yes	N
The marijuana establishment shall give the board at least 3 days notice in the marijuana inventory tracking system required under 3 AAC 306.730 before making the waste unusable and disposing of it	V	
escribe how you will store, manage, and dispose of any solid or liquid waste, including wastewater generated outlivation, production, process, testing, or retail sales, in compliance with applicable federal, state, and local law Solid waste (plant material) will be stored inside the licensed premises and rendered unusable on the day it is creporard will be given notice not less than 3 days before the waste is rendered unusable. Solid waste (which will be solow soil and 10% ground plant material) will be mixed together, placed in totes and hauled off to the landfill. No license to be generated. If liquid waste was generated, the on-site septic system would be used. Records with tof waste and disposal site will be kept onsite.	ated. The approximated wast	gula ately e is
escribe what material or materials you will mix with the ground marijuana waste to make it unusable: do not plan on re-using any soil. Therefore all plant material will be ground and then mixed with the soil from which the soil and 10% ground plant material. Howeverld as your words		
		— е

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Form MJ-01: Marijuana Establishment Operating Plan

Marijuana waste must be rendered unusable for any purpose for which it was grown or produced before it leaves the marijuana establishment. Describe the process or processes that you will use to make the marijuana plant waste unusable:

Ali manjuana waste (leaves, stalks, stems a	nd roots) will be ground and then mixed into the used soil from which those plants
were grown. Yard waste and/or nousehold v	vaste may also be added into the mixture. The waste will be approximately 90% soil
and 10% ground plant material.	
Table 1	
ALCOHOL BALL	
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Form MJ-01: Marijuana Establishment Operating Plan

Section 6 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750, and identify how the proposed establishment will meet the listed requirements. Applicants should be able to answer "Yes" to all items below.

Marijuana Transportation:	Yes	No
The marijuana establishment from which a shipment of marijuana or marijuana product originates will ensure that any individual transporting marijuana shall have a marijuana handler permit required under 3 AAC 306.700	V	
The marijuana establishment that originates the transport of any marijuana or marijuana product will use the marijuana inventory tracking system to record the type, amount, and weight of marijuana or marijuana product being transported, the name of the transporter, the time of departure and expected delivery, and the make, model, and license plate number of the transporting vehicle	✓	
The marijuana establishment that originates the transport of any marijuana or marijuana product will ensure that a complete printed transport manifest on a form prescribed by the board must be kept with the marijuana or marijuana product at all times during transport	✓	
During transport, any marijuana or marijuana product will be in a sealed package or container in a locked, safe, and secure storage compartment in the vehicle transporting the marijuana or marijuana product, and the sealed package will not be opened during transport	V	
Any vehicle transporting marijuana or marijuana product will travel directly from the shipping marijuana establishment to the receiving marijuana establishment, and will not make any unnecessary stops in between except to deliver or pick up marijuana or marijuana product at any other licensed marijuana establishment	✓	
When the marijuana establishment receives marijuana or marijuana product from another licensed marijuana establishment, the recipient of the shipment will use the marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received	V	
The marijuana establishment will refuse to accept any shipment of marijuana or marijuana product that is not accompanied by the transport manifest	√	

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Form MJ-01: Marijuana Establishment Operating Plan

Describe now maritually of maritually product will be prepared, packaged, and secured for shipm	cribe how marijuana or marijuana product will be prepared	d. packaged, a	and secured for shipmer
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arijuana will be stored in food safe tamper evident plastic containers that contain no more than 5 pounds of marijuana for nolesale. Marijuana will not be packaged for resale at this time. The containers label will show the strain or mixture of strains marijuana inside.
nese containers will be placed in a lock box that is bolted to a covered truck bed and secured with a locked tailgate.
scribe the type of locked, safe, and secure storage compartments that will be used in any vehicles transporting marijuana c rijuana product:
rijuana product: steel lock box shipping container will be bolted to the bed of the transportation truck. The truck bed will be covered and the
rijuana product: steel lock box shipping container will be bolted to the bed of the transportation truck. The truck bed will be covered and the
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Form MJ-01: Marijuana Establishment Operating Plan

Section 7 - Signage and Advertising

No signs will be used for advertising purposes on the licensed premises.		
you are not applying for a retail marijuana store license, you do not need to complete the rest of Section 7,	including Pag	ge 17.
estriction on advertising of marijuana and marijuana products (3 AAC 306.360):		
licensed retail marijuana stores must meet minimum standards for signage and advertising.		
oplicants should be able to answer "Agree" to all items below.		
so advertisement for marijuana or marijuana product will contain any statement or illustration that:	Agree	Disagre
No advertisement for marijuana or marijuana product will contain any statement or illustration that: Is false or misleading	Agree	Disagre
	Agree	Disagre
Is false or misleading	Agree	Disagre
Is false or misleading Promotes excessive consumption	Agree	Disagre

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No advertisement for marijuana or marijuana product will be placed:	Agree	Disagree
Within one thousand feet of the perimeter of any child-centered facility, including a school, childcare facility, or other facility providing services to children, a playground or recreation center, a public park, a library, or a game arcade that is open to persons under the age of 21		
On or in a public transit vehicle or public transit shelter		
On or in a publicly owned or operated property		
Within 1000 feet of a substance abuse or treatment facility		
On a campus for post-secondary education		
Signage and Promotional Materials:	Agree	Disagree
I understand and agree to follow the limitations for signs under 3 AAC 306.360(a)		
The retail marijuana store will not use giveaway coupons as promotional materials, or conduct promotional activities such as games or competitions to encourage sale of marijuana or marijuana products		
All advertising for marijuana or any marijuana product will contain the warnings required under 3 AAC 306.360(e)		

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Form MJ-01: Marijuana Establishment Operating Plan

Section 8 - Control Plan for Persons Under the Age of 21

Describe how the marijuana establishment will prevent persons under the age of 21 from gaining access to any portion of the licensed premises and marijuana items:

A STATE OF THE PARTY OF	All employees will be at least 21 years of age. All visitors will need to provide valid
Commence of the second section of the second section of the second section sec	identification and be at least 21 years of age prior to entering the licensed premises. Any visitor without valid identification will not be allowed access to the licensed premises. All entry ways to the licensed premises will be locked 24 hours per day and accessible only to the
	licensee and employees.
ON THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OWNER	
per division de la description description de la	
CHARLEST SERVICE STREET, SPECIAL PROPERTY AND ADDRESS OF THE PERSON SERVICE AND ADDRESS OF THE PERSON SERVIC	
CONTRACTOR SECTION AND LABOR.	
The Control of Control	
CONTRACTOR CONTRACTOR	
The second named and	

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 26 day of

NOTARY PUBLIC
RANDI BROYLES
STATE OF ALASKA
My Commission Expires July 21, 2019

Notary Public in and for the State of Alaska.

My commission expires:

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Form MJ-01: Marijuana Establishment Operating Plan

(Additional Space as Needed):	

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Form MJ-02: Premises Diagram

What is this form?

A detailed diagram of the proposed licensed premises is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(8). Your diagram must show all entrances and boundaries of the premises, restricted access areas, and storage areas, and dimensions. If your proposed premises is located within a building or building complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or building complex, along with the addresses and/or suite numbers of the other businesses and/or tenants within the building or building complex. For those applying for a limited marijuana cultivation license, the proposed area(s) for cultivation must be clearly delineated.

The <u>second page</u> of this form is not required. Blueprints, CAD drawings, or other clearly drawn and marked diagrams may be submitted in lieu of the second page of this form. The first page must still be completed, attached to, and submitted with any supplemental diagrams. An AMCO employee may require you to complete the second page of this form if additional documentation for your premises diagram is needed.

This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

	Yes	No
I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form.	V	

Section 1 - Establishment Information

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

Licensee:	Michael J Welch	License N	umber:	1519	0
License Type:	Limited Marijuana Cultivation Facility	1	-		enterviewe beginnt despublichen in de sees earliebe geber verwer werde der hoof geber ver
Doing Business As:	Coldsmoke Farms				The second secon
Premises Address:	34669 Commerce St				The state of the s
City:	Soldotna	State:	٩K	ZIP:	99669

[Form MJ-02] (rev 06/20/2016)

Page 1 of 2



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Phone: 907.269.0350

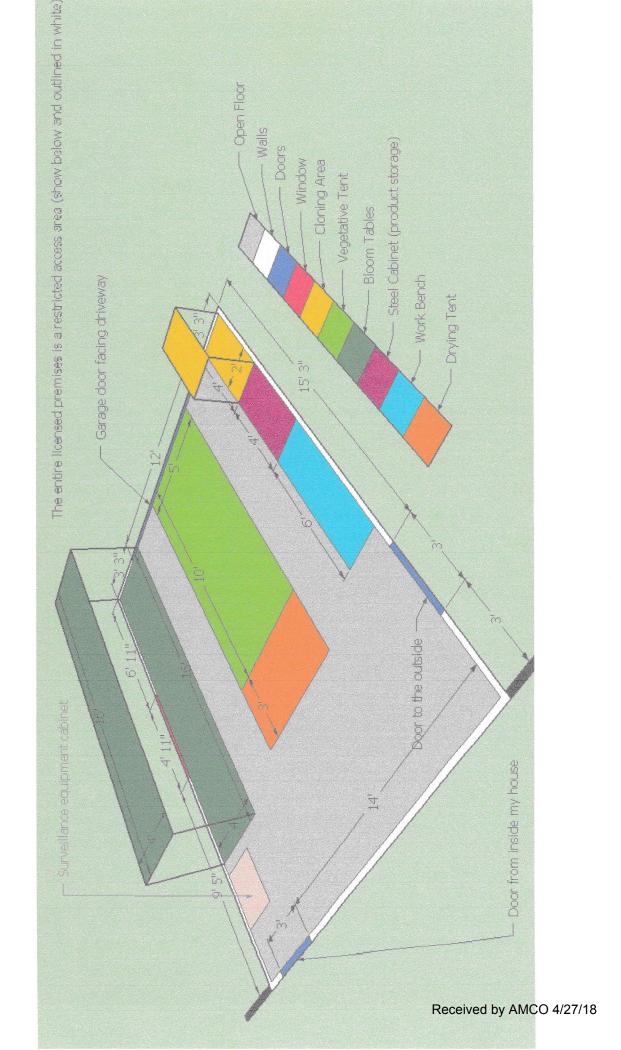
Alaska Marijuana Control Board

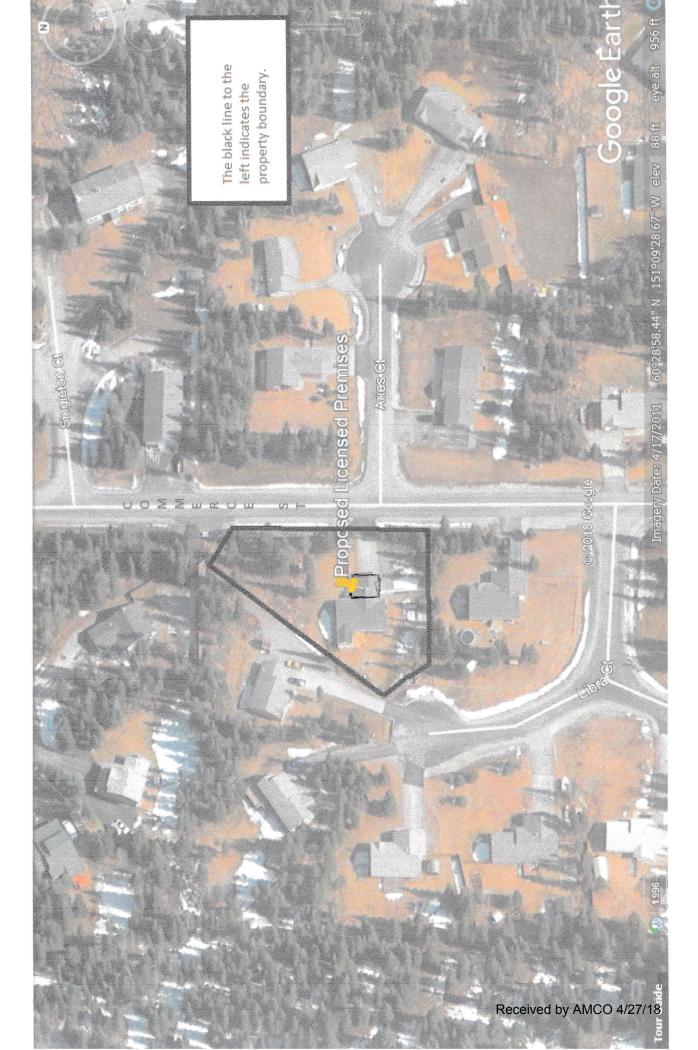
Form MJ-02: Premises Diagram

Section 2 - Detailed Premises Diagram

layout of any enclosed areas on the proposed premises. Clearly identify all entrances, walls, partitions, counters, windows, areas of ingress and egress, restricted access areas, and storage areas. Include dimensions in your drawing. Use additional copies of this form or attached additional documents as needed.					
form or attached additional documents as i	166060.			yake makina mungamula pathana kempuna a cara jaka di mungai kaka da ka da Ka da ka	

[Form MJ-02] (rev 06/20/2016)







Alaska Marijuana Control Board Operating Plan Supplemental

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

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Phone: 907.269.0350

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 J Welch License Number: 15190					
License Type:	Limited Marijuana Cultivation Facility					
Doing Business As:	Coldsmoke Farms					
Premises Address:	34669 Commerce St					
City:	Soldotna	State:	ALASKA	ZIP:	99669	



Alaska Marijuana Control Board Operating Plan Supplemental

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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.	irements.	
Describe the size of the space(s) the marijuana cultivation facility intends to be under cultivation, including dissquare footage. Provide your calculations below:	nensions a	and overall
The mother plants in a vegetative state will be inside an enclosed space measuring 5' x 10' within the restricted equaling 50 square feet.	access ar	ea
The clones from the mother plants in the blooming area will on a table that is 4' x 16'. A second table measuring built above the first table. The bloom area will take up 128 square feet of space.	4' x 16' w	rill be
The cloning area will be two 2' x 4' table. A second table measuring 2' x 4' will be built above the first table. The will take up 16 square feet.	cloning ar	rea
The total area under cultivation will be 194 square feet.		of Landston and the Control of the C
		ender ender conspicies aver

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

Page 2 of 8



Alaska Marijuana Control Board https://www.comm Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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Phone: 907.269.0350

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

The only growing medium used will be potting soil.
Describe the marijuana cultivation facility's fertilizers, chemicals, gases, and delivery systems, including carbon dioxide management, to be used:
The fertilizers to be used will be Advanced Nutrients concentrated pre-mixed nutrients and supplements. Superthrive vitamin solution and Botanicare's Cal-Mag supplement will also be used. Worm castings and perlite will be added to the soil. Fresh air drawn into the premises through the ventilation system will be the only means of replenishing the carbon dioxide.
The nutrients and supplements will be mixed into 30 gallon water drums and applied to the plants by hand using either a watering container or a 12V pump and a watering wand.
All soil and nutrients will be bought locally and delivered to the premises with a pick-up truck. If online purchases are made, USPS, FEDEX and UPS will delivery to the premises.
Describe the marijuana cultivation facility's irrigation and waste water systems to be used:
Well water located at the licensed premises will be used for irrigation purposes. No waste water is expected to be generated. If waste water is generated, the septic system will be used.

[Form MJ-04] (rev 02/05/2016) Page 3 of 8



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Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

Describe the marijuana cultivation facility's waste disposal arrangements:

Solid waste (plant material) will be stored inside the licensed premises and rendered unusable on the day it is created. The board will be given notice not less than 3 days before the waste is rendered unusable. Solid waste (which will be approximately 90% soil and 10% ground plant material) will be mixed together, placed in totes and hauled off to the landfill. No liquid waste is expected to be generated. If liquid waste was generated, the on-site septic system would be used. Records with the date, type of waste and disposal site will be kept onsite.

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:

A 311 cfm airflow exhaust system will be used for drawing fresh air into the licensed premises for cooling the grow room and replenishing CO2 levels. Attached to that exhaust fan will be an activated carbon filter to prevent odors from being detected outside the licensed premises.

Another exhaust fan attached to another carbon filter will circulate the air inside the licensed premises. This will eliminate odors inside the licensed premises and thus prevent odors being detected outside when the above mentioned exhaust/intake system is not running.



Alaska Marijuana Control Board Operating Plan Supplemental

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Phone: 907.269.0350

Section 5 - Testing Procedure and Protocols

Form MJ-04: Marijuana Cultivation Facility

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: A random homogenous sample from each harvest batch of each separate strain will be selected by the licensee. The samples will be in an amount and packaged as determined by the testing facility. The licensee shall transport the samples to the testing facility as required by state regulations. The harvest batch for which a sample has been sent to a testing facility shall remain inside sealed curing jars segregated inside the locked storage cabinet until the testing results reveal the product can be sold. If random samples of the growing medium, fertilizers or soil supplements are requested by the control board, the licensee shall cooperate with the testing facility to comply with the control board's requests.

Page 5 of 8



Alaska Marijuana Control Board https://www.comm Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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Phone: 907.269.0350

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. Agree Disagree The marijuana cultivation facility applicant has: 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:

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

COLDSMOKE FARMS

LICENSE: 15190

Harvest Batch:	XXXXXX
Strain/Strains:	Strain A
Net Weight:	XX ounces
Soil Amendments and Fertilizers used:	Advanced Nutrients liquid nutrients. Botanicare's Cal-Mag. Superthrive. Terpenez.
Pesticides, Fungicides, Herbicides used:	None
Testing Facility Information and Results: Contaminants that were not tested:	Attached None

Date

Michael J Welch (907-331-9672)



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marijuana.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Operating Plan Supplemental Form MJ-04: Marijuana Cultivation Facility

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Alaska Marijuana Control Board Operating Plan Supplemental

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marijuana.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

(Additiona	l Space as Needed):			

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Form MJ-04: Marijuana Cultivation Facility



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

Limited Marijuana Cultivation Facility

Michael J Welch

Coldsmoke Farms

34669 Commerce St

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

15190

ZIP:

Phone: 907.269.0350

Form MJ-07: Public Notice Posting Affidavit

What is this form?

Licensee:

City:

License Type:

Doing Business As:

Premises Address:

A public notice posting affidavit is required for all marijuana establishment license applications, per 3 AAC 306.020(b)(10). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by posting a copy of the application (produced by the board's application website) for ten (10) days at the location of the proposed licensed premises and one other conspicuous location in the area of the proposed premises, per 3 AAC 306.025(b)(1).

This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

Section 1 - Establishment Information

License Number:

State:

Soldotna AK 99669 Section 2 - Certification I certify that I have met the public notice requirement set forth under 3 AAC 306.025(b)(1) by posting a copy of my application for the following 10-day period at the location of the proposed licensed premises and at the following conspicuous location in the area of the proposed premises: Start Date: 04/13/2018 18 End Date: 04/23/2018
Chevron gas station, W Poppy Ln and K-Beach Rd 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. Notary Public in and for the State of Alaska Michael J Welch My commission expires: April 17 Printed name of licensee Subscribed and sworn to before me this 27 day of April **Notary Public** R CROSS State of Alaska [Form MJ-07] (rev 06/27/2016) Page 1 of

My Commission Expires April 17, 2021



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

Form MJ-08: Local Government Notice Affidavit

What is this form?

A local government notice affidavit is required for all marijuana establishment license applications with a proposed premises that is located within a local government, per 3 AAC 306.025(b)(3). As soon as practical after initiating a new marijuana establishment license application, an applicant must give notice of the application to the public by submitting a copy of the application to the local government and any community council in the area of the proposed licensed premises. For purposes of this notification, the document that must be submitted is the application document produced by the online application system titled "Public Notice".

This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

Section 1 - Establishment Information

Enter information for the b	usiness seeking to be licensed, as identified on the licer	nse applicat	ion.					
Licensee:	Michael J Welch	License	Number:	1519	0			
License Type:	Limited Marijuana Cultivation Facility	y						
Doing Business As:	Coldsmoke Farms							
Premises Address:	34669 Commerce St							
City:	Soldotna	State:	AK	ZIP:	99669			
	Section 2 - Certificat	ion						
application to the following	local government notice requirement set forth under a local government official and community council (if approximately provided the submit set forth under a local government official and community council (if approximately provided the submit set forth under a local government notice requirement set forth under a local government official and community council (if approximately provided the local government official and community council (if approximately provided the local government official and community council (if approximately provided the local government official and community council (if approximately provided the local government official and community council (if approximately provided the local government of the local gov	oplicable): icial:			le a copy of my			
	d Matanuska-Susitna Borough only)	.teu						
of my knowledge and belie Signature of licensee	perjury that I have examined this form, including all acc f find it to be true, correct, and complete.	4h	illul	EMI	tate of Alaska			
MICHAEL J Printed name of licensee	WELCH	My com	mission exp	ires:	7/20/19			
	efore me this 19Th day of October	, 20		M	FICIAL SEAL ichele Turner Public - State of Alaska			
[Form MJ-08] (rev 06/27/2016	5)		S SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	- - - - - - - - - - - - - - - - - - -	cacces page 10 14 a			

Alcohol & Marijuana Control Office

License Number: 15190 License Status: New

License Type: Limited Marijuana Cultivation Facility

Doing Business As: COLDSMOKE FARMS

Business License Number: 1060648

Designated Licensee: MICHAEL J WELCH

Email Address: mjwelch79@outlook.com

Local Government: Kenai Peninsula Borough

Community Council:

Latitude, Longitude: 60.482856, -151.158327

Physical Address: 34669 Commerce St

Soldotna, AK 99669-9412

UNITED STATES

Licensee #1

Type: Individual

Name: MICHAEL J WELCH

Phone Number: 907-331-9672

Email Address: mjwelch79@outlook.com
Mailing Address: 34669 Commerce St

Soldotna, AK 99669-9412

UNITED STATES

Note: No entity officials entered for this license. **Note:** No affiliates entered for this license.

2014-004794-0

Recording Dist: 302 - Kenai 6/16/2014 09:06 AM Pages: 1 of 2

File for Record at Request of:

First American Title Insurance Company

AFTER RECORDING MAIL TO:

Name:

Michael Welch

Address: 34669 Commerce Street

Soldotna, AK 99669

File No.:

0223-2262610 (LMW)

STATUTORY WARRANTY DEED

THE GRANTOR, Darline R. Holtzman, a married woman, who acquired title as Darlene R. Bischopink, whose mailing address is P.O. Box 160, Lewellen, NE 69147, for and in consideration of TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION, in hand paid, conveys and warrants to Michael Welch, a maxried per son, residing at 34669 Commerce Street, Soldotna, AK 99669, the following described real estate, situated in the **Kenai** Recording District, **Third** Judicial District, State of **Alaska**:

Lot 15, Block 1, ASHTON PARK SUBDIVISION, according to the official plat thereof, filed under Plat Number 97-74, Records of the Kenai Recording District, Third Judicial District, State of Alaska.

SUBJECT TO reservations, exceptions, easements, covenants, conditions and restrictions of record, if any.

The Grantor warrants that the above described real estate has never been used as a family home or homestead by Grantor's spouse, nor is the same subject to any spousal claim as defined as A.S. 34.15.010.

Dated: 6-4-2014, 20___.

Dalene R Holtzman

Darlene R. Holtzman

Rarline

Page 1 of 2

0223-2262610 (LMW)

Statutory Warranty Deed-continued

June 02, 2014

STATE OF	Nebraska)
) SS.
6ardor	County)
		.)
		\mathcal{L} day of June, 2014, before me the undersigned
Notary Public, perso	onally appeared Darlén	e R. Holtzman, known to me and to me known to
be the individual(s)	described in and who	executed the foregoing instrument and he/she/they
acknowledged to m	ne that he/she/they sign	ned the same freely and voluntarily for the uses and
purposes therein me	entioned.	

WITNESS my hand and official seal.

Notary Public in and for Nebraska

My commission expires

GENERAL NOTARY-State of Nebraska
CLARENCE J BEARD
My Comm. Exp. March 17, 2017

Page 2 of 2



2017 TAX BILL

Kenai Peninsula Borough 144 N. Binkley Street Soldotna, AK 99669

907-262-4441 800-478-4441 - Toll Free Within Borough www.kpb.us



Year: 2017

PIN: 05508159

TAG: 58 - CENTRAL EMERGENCY SERVICES

Revenue ID: 1051181

Bill Number: 2017012248

Billing Date:

07/01/2017

Balance Good Until:

10/16/2017

#BWBBJDD #A000000055081598#

MICHAEL J WELCH 34669 COMMERCE ST SOLDOTNA AK 99669-9412

LEGAL DESCRIPTION

T 5N R 11W SEC 35 Seward Meridian KN 0970074 ASHTON PARK SUB LOT 15 BLK 1 34669 COMMERCE ST

Value Type				Valu	e Exemption	on Type				Amount	
LAND IMPROVEMENT	Г			20,30 190,90	BOROUG	BOROUGH EXEMPTION VALUE			50,000		
				Taxes, Cre	edits, and Oth	er Charges					
Charge Description	n	Total Value	Exemption	Taxable	Rate/1000	Tax Dist	Boats	Aircraft	Credits	Total	
BOROUGH CENTRAL EMG S CENTRAL HOSP KPB ROAD MAIN		211,200 211,200 211,200 211,200	50,000	161,200 161,200 161,200 161,200	4.500000 2.600000 0.010000 1.400000	725.41 419.12 1.61 225.68	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	725.41 419.12 1.61 225.68	
2017 Total					8.51	1,371.82	0.00	0.00	0.00	1,371.82	
		7Total	Interest	Penalty	Fees	Subtota		/ Due	Paid	Total Due	
Bill Summary	1,3	71.82	0.00	0.00	0.00	1,371.8	2	0.00	0.00	1,371.82	

Please Return This Coupon with the Second Installment Payment. No second installment statement will be mailed

Year: 2017

Bill No: 2017012248

2nd Installment Amount:

685.91

2nd Installment Due Date: 11/15/2017

Make check Payable to Kenai Peninsula Borough PO Box 3040, Soldotna, AK 99669

PIN: 05508159

Change of Address Name: MICHAEL J WELCH

Mailing Address: City, State, Zip:

Signature:

MICHAEL J WELCH 34669 COMMERCE ST SOLDOTNA AK 99669-9412

Disregard if total is paid with first coupon by 10/15

CHECKS WILL BE DEPOSITED ON THE DAY THEY ARE RECEIVED

3232323232323232485353485649535700000000000000685918

Please Return This Coupon with the First Installment Payment or Full Payment

Year: 2017

Bill No: 2017012248

Full Amount Due: 1st Installment Amount: 1,371.82 685.91

Full Tax Due Date: 1st Installment Due Date: 09/15/2017

10/16/2017

Make check Payable to Kenai Peninsula Borough PO Box 3040, Soldotna, AK 99669

PIN: 05508159

Change of Address

Name: MICHAEL J WELCH

Mailing Address: City, State, Zip:

Signature:

MICHAEL J WELCH 34669 COMMERCE ST SOLDOTNA AK 99669-9412

CHECKS WILL BE DEPOSITED ON THE DAY THEY ARE RECEIVED

Received by AMCO 4/19/18

PO Box 3009, Kenai, AK 99611 - (907) 283-7551 - Fax (907) 283-3299

PUBLISHER'S AFFIDAVIT

UNITED STATES OF AMERICA, STATE OF ALASKA

ss:

Elizabeth A. Ulricksen being first duly sworn, on oath deposes and says:

That I am and was at all times here in this affidavit mentions, Supervisor of Legals of the Morris Publishing Group/Peninsula Clarion, a newspaper of general circulation and published at Kenai, Alaska, that the

a printed copy of which is hereto annexed was published in said paper once each and every the for 3 successive and consecutive the in the issues on the following dates:

NEW LIMITED MARIJUANA CULTIVATION FACILITY LICENSE

MICHAEL J WELCH is applying under 3 AAC 306.400(a)(2) for a new Limited Marijuana Cultivation Facility license, license #15190, doing business as COLDSMOKE FARMS, located at 34669 Commerce St, Soldotna, AK, 99669-9412, UNITED STATES.

Interested persons should submit written comment or objection to their local government, the applicant, and to the Alcohol & Marijuana Control Office at 550 W 7th Ave, Suite 1600, A n c h o r a g e , A K 9 9 5 0 1 o r to marijuana.licensing@alaska.gov not later than 30 days after this notice of application.

Pub: 10/17,25,31/2017

8172023/744737

Account No. 1000744737

Michael Welch 34669 Commerce St SOLDOTNA AK 99669 US

Ad# 8172023

Pub Date	Edition	Section	<u>Page</u>
10/17/2017	KEN PENINSULA CLARION	LEGAL NOTICES	A 10
10/25/2017	KEN PENINSULA CLARION	LEGAL NOTICES	B 2
10/31/2017	KEN PENINSULA CLARION	LEGAL NOTICES	A 10
	/		

SUBSCRIBED AND SWORN to me before

this Her day of how we be

NOTARY PUBLIC in favor for the State of Alaska

My commission expires A

