THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development
ALCOHOL & MARIJUANA CONTROL OFFICE
550 West Seventh Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

MEMORANDUM

TO: Chair and Members of the Board

DATE: August 29, 2019

FROM: Erika McConnell
Director, Marijuana Control Board

RE: Petrichor LLC 18493

Petrichor, LLC, a marijuana product manufacturing facility, is requesting approval of amendment(s) to its operating plan. Attached is MJ-15 Operating Plan Change application, and current operating plan pages.

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

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:

- ☐ **Form MJ-01:** Marijuana Establishment Operating Plan
- ☐ **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- ☐ **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:	Petrichor LLC	**MJ License #:**		18493	
License Type:	Marijuana Product Manufacturing License				
Doing Business As:	Petrichor LLC				
Premises Address:	3780 Leasure St				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

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Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

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

For MJ05:
S2 Remove entire First Bullet Point and replace with "Petrichor LLCwill both produce concentrates in house with LCT, MCT, and other fatty oils, Ethanol, Water, and heat press, as well as source distillates, concentrates and cannabis oils from outside Licensed sources. As these products are added floor plan adjustments will be made as necessary using the form and process established by the MCB and adhering to all AMCO regulations."
S3.1 Replace existing verbiage with " Petrichor LLCwill both produce concentrates in house with LCT, MCT, and other fatty oils using a simple mix, heat, and strain method, closed loop ethanol extraction and winterization,Water(bubble hash), and heat press extraction, As these products are added using the forms, fees, and processes laid out by AMCO, floor plan adjustments will be made as necessary in order to comply with all building and fire codes, municipal regulations and zoning, and AMCO regulations using the forms and processes established by the MCB and adhering to all AMCO regulations."
MJ05: Remove any instance in which language is used to the effect that Petrichor LLC will not produce its own concentrates.

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. [GA]

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. [GA]

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.

Signature of licensee

Grant Anderson

Printed name of licensee

"Official Seal"
Notary Public
Kelsey Stein
State of Alaska
Commission #171220006 Expires: 12/2021

Notary Public in and for the State of Alaska.

My commission expires: 12/20/2021

Subscribed and sworn to before me this 2nd day of July, 2019.

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

Printed name of Director

Date

Signature of Director

Director Comments:

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Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake, flow, and transfer of marijuana, marijuana concentrate, and marijuana product at and from your premises:

o Petrichor LLC will both produce concentrates in house with LCT, MCT, and other fatty oils, Ethanol, Water, and heat press, as well as source distillates, concentrates and cannabis oils from outside Licensed sources. As these products are added license adjustments will be made as necessary using the form and process established by the MCB and adhering to all AMCO regulations.
o Petrichor LLC will. look to produce a wide variety of shelf stable infused edibles such as chocolates, Gummies, and small cookies and wafers.
o Petrichor LLC will produce infused topical such as shampoo, conditioners, and lotions.
o Petrichor LLC will produce infused drinks including Energy Drinks, Sodas, Iced Coffees, Iced Chais, etc.
o Operations will focus on mass production principles and best practices while adhering to AMCO regulations concerning inventory tracking, dosing, labeling, and marketing
o Marijuana flow for all products will go 1. intake of distillate 2. emulsion production 3. emulsion and product ingredient mix 4. cooking or carbonating (if required) 5. commercial testing 6. packaging or bottling 7. transfer to retail.

Section 3 – Equipment and Compounds to be Used

Review the requirements under 3 AAC 306.555.

3.1. Describe the equipment and solvents, gases, chemicals, and other compounds the marijuana product manufacturing facility will use to create marijuana concentrates:

Petrichor LLC will both produce concentrates in house with LCT, MCT, and other fatty oils using a simple mix, heat, and strain method, closed loop ethanol extraction and winterization,Water(bubble hash), and heat press extraction, As these products are added using the forms, fees, and processes laid out by AMCO, floor plan adjustments will be made as necessary in order to comply with all building and fire codes, municipal regulations and zoning, and AMCO regulations using the forms and processes established by the MCB and adhering to all AMCO regulations.

Current page(s) of operating plan or supplemental operating plan being amended.

Section 2 – Overview of Operations

1.Provide an overview of your proposed facility's operations. Include information regarding the intake, flow, and transfer of marijuana, marijuana concentrate, and marijuana product at and from your premises:

oPetrichor LLC will not produce its own concentrates/extracts and will instead commercially source them.
o Petrichor LLC will look to produce a wide variety of shelf stable infused edibles such as chocolates, Gummies, and small cookies and wafers.
oPetrichor LLC will produce infused topical such as shampoo, conditioners, and lotions.
oPetrichor LLC will produce infused drinks including Energy Drinks, Sodas, Iced Coffees, Iced Chais, etc.
oOperations will focus on mass production principles and best practices while adhearing to AMCO regulations concerning inventory tracking, dosing, labeling, and marketing.
oMarijuana flow for all products will go 1. intake of distillate 2. emulsion production 3. emulsion and product ingredient mix 4. cooking or carbonating (if required) 5. commercial testing 6. packaging or bottling 7. transfer to retail.

Section 3 – Equipment and Compounds to be Used

Review the requirements under 3 AAC 306.555.

3.1. Describe the equipment and solvents, gases, chemicals, and other compounds the marijuana product manufacturing facility will use to create marijuana concentrates:

Petrichor LLC will not produce concentrates in house. It will source distillates commercially to be used as infusion ingredients in production.

AMCO Received 5/30/2019