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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:

- ☐ **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:	Aurora Development Group, Inc.	**MJ License #:**		15557	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Polychrome Grass				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99712-2836

AMCO Received 12/6/2019

Alaska Marijuana Control Board

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Section 2 – Summary of Changes

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

Polychrome Grass is requesting the amount of square footage of the cultivation area be reduced from 448 square feet to 372 square feet due to the smaller two tier system being installed to increase the walkways in the cultivation area. These changes are reflected in MJ-04 page 2, Section 4.1.

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. N.N.

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. N.N.

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

Natthaphon Navachai

Printed name of licensee

State of Alaska
NOTARY PUBLIC
J. Poehls
My Commission Expires Aug 7, 2023

Notary Public in and for the State of Alaska.

My commission expires: 8/7/2023

Subscribed and sworn to before me this 5th day of December, 2019.

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

GLEN KLINKHAM
Printed name of Director

12/12/19
Date

Signature of Director

Director Comments:

AMCO Received 12/6/2019

Form MJ-04: Marijuana Cultivation Facility Operating Plan Supplemental

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:

From seed and/or clones, Aurora Development Group, Inc, will use established methods of indoor gardening, including: aeroponic, natural soil and soil-less methods, conventional, and organic without the use of any chemical pesticides, fungicides, or insecticides. Clones and cutting will be pull from the mother plant in the Vegetative Room. Clones will be rooted in
aeroponic cloners and then moved into pre-mix soil in fabric containers and be placed in vegetative room. The plants will be tagged when they reach 8 inches in height When the plants reach suitable size and height they will be transferred into the Flower Room to mature and be ready for harvest. When plants are harvested, they will be weighed and entered into METRC. A random homogeneous sample will be selected and sent for testing, by a licensed Marijuana Testing Laboratory, from each harvest batch that has been uniformly dried and cured, in amount set out in 3 AAC 306.455. The entire batch from which the testing samples were selected will be segregate and store in secure, cool and dry location awaiting for the test result in writing. Once a sale is set up, the cannabis will be packaged, sealed, labeled, and tagged. The sealed packages will be placed in totes and the tote will be secured for transport. All such transfers shall be manifested and entered into METRC the same day that such event occurs per 3 AAC 306.435

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;** NN

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** NN

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.** NN

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:

Aurora Development Group Inc's cultivation consists of:
Clones Racks: 2 levels x (1.5 ft x 4 ft rack) x 5 racks= 60 square feet Vegetative Racks: 2 levels x (3.5 ft x 7 ft rack) x 2 racks= 98 square feet Mom Racks: I level x (1.5 ft x 4 ft rack) x 3 racks= 18 square feet Flower Tables: I level x (3.5 ft x 7 ft table) x 8 tables = 196 square fee

Total cultivation area in Vegetative Room = 60 sq fl+ 98 sq fl+ 18 sq ft= 176 square feet Total cultivation area in Flower Room = 196 square feet
Total cultivation area = 372 square feet

AMCO Received 12/6/2019
AMCO Received 6/4/2019