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

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:

Upon inspection, our seed banks will be organized into strain-specific packages, containing less than fifty seeds each, grouped and packaged in METRC, and will be tracked by and through their assigned package tag, until unpackaged and planted. Clones and seedlings will be in segregated into strain specific groups of less than fifty, physically, and within METRC. We will use clone charts, clone maps, and/or other internal procedures to ensure accountability and tracking of clones and seedlings. Once clones have reached 8" in height, they will be assigned an individual Plant ID tags within METRC, and their growth phase will be changed to vegetative. All vegetative plants will be assigned individual plant tags, which will be used to track them through to harvest. When a plant changes physical location (rooms) or growth phases, it will be tracked through plant logs and/or other internal tracking and communication documents, and will be updated in METRC. When the plants are harvested, strain specific harvest batches will be made from plants harvested on the same day. Wet waste (drying) will be logged on internal tracking forms as well as in METRC. Plant waste (root balls, stalks, leaves) will be deducted from the harvest batch within METRC and AMCO will be notified 3 days in writing before rendering unusable. Packages of Bud and Trim will be made from the harvest batch, and dry waste will be logged through internal tracking forms, through METRC, and reported to AMCO as set forth above. Each package will have a representative sample submitted, from the same package, for testing. After testing results from this "related package" has cleared testing, additional packages will be made from that package to fulfill wholesale or retail orders, which will then be tracked as they are transferred from our facility, physically, and within METRC. See cont'd response.

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;** BW

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** BW

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.** BW

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:

Three rooms will be utilized in total for cultivation and propagation as follows:

1. Bloom Room No. 106: = 404 area sq ft. Within this room there will be 7 tables 4' x 8' each= 224 sq. ft.
2. Bloom Room No. 107: 200 area sq ft. Within this room there will be 7 tables 4' x 8 each = 224 sq. ft.
3. Propagation Room No. 108: 227 area sq ft.
   Within this room there will be 3 tables 4' x 8' = 96 sq ft. &
   one table 2 ' x 8' = 16 sq ft.,
   one table 2' x 12' = 24 sq ft.
   one table 2 ' x 5' = 10 sq ft.

   Total square feet under cultivation: 594.00 sq ft.

AMCO
MAR – 7 2019