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Alaska Marijuana Control Board

Form MJ-29c: License Conversion 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 in conjunction with a marijuana establishment license conversion application. 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.

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 If your current, approved operating plan is on an out-of-date version of the forms, you may be required to complete and submit the most recent version of the operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

- [x] **Form MJ-01:** Marijuana Establishment Operating Plan
- [x] **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- [ ] **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office and approved by the Marijuana Control Board prior to changing existing operations.

Section 1 – Establishment Information

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

Licensee:	Aurora Development Group, Inc	**License Number:**	15557		
Current License Type:	Limited Marijuana Cultivation Facility				
New License Type	Standard Marijuana Cultivation Facility				
Doing Business As:	Polychrome Grass				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99712-2836

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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 to change from a limited cultivation to a standard cultivation.
Changes to the Operating Plan are as follows:
MJ-01:
Page 8, Section 8.1: Change 5 pounds to 10 pounds as per the new AMCO regulations.
MJ-04:
Page 2, Section 4.1: Updated areas under cultivation

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

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

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

Notary Public in and for the State of Alaska.

Natthaphon Navachai
Printed name of licensee

My commission expires: 8/7/2023

Subscribed and sworn to before me this 11th day of December, 2020.

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Section 7 – Health and Safety Standards

Review the requirements under 3 AAC 306.735.

You must be able to certify each statement below. Read the following and then sign your initials in the corresponding box:	Initials
7.1. I understand that a marijuana establishment is subject to inspection by the local fire department, building inspector, or code enforcement officer to confirm that health or safety concerns are not present.	NN
7.2. I have policies regarding health and safety standards (including: ensuring a person with an illness or infection does not come into contact with marijuana or marijuana product; good hygienic practices; cleaning and maintenance of equipment and the premises; pest deterrence; chemical storage; sanitation principles; and proper handling of marijuana and marijuana product) and will take all reasonable measures and precautions to ensure that they are met or exceeded.	NN
7.3. I have policies to ensure that any marijuana or marijuana product that has been stored beyond its usable life, or was stored improperly, is not salvaged and returned to the marketplace.	NN
7.4. I have policies to ensure that in the event information about the age or storage conditions of marijuana or marijuana product is unreliable, the marijuana or marijuana product will be handled in accordance with 3 AAC 306.735(d).	NN

Answer "Yes" or "No" to each of the following questions:	Yes	No
7.5. Adequate and readily accessible toilet facilities that are maintained and in good repair and sanitary condition are clearly indicated on my Form MJ-02: Premises Diagram.	✓	
7.6. Convenient handwashing facilities with running water at a suitable temperature are clearly indicated on my Form MJ-02: Premises Diagram.	✓	

7.7. If you answered "No" to either 7.5 or 7.6 above, describe how toilet and/or handwashing facilities are made accessible, as required by 3 AAC 306.735(b)(2):

Section 8 – Transportation and Delivery of Marijuana and Marijuana Products

Review the requirements under 3 AAC 306.750.

8.1. Describe how marijuana or marijuana product will be prepared, packaged, and secured for shipment. Include a description of the type of locked, safe, and secure storage compartments to be used in vehicles transporting marijuana or marijuana product:

Marijuana products will be dried, cured, trimmed, and weighed. Aurora Development Group, Inc. will package bud and flower for sale to a retail marijuana store in a retail and wholesale packaging. A retail packaging will not exceed one ounce for resale to consumers without additional handling by the retail marijuana store. A wholesale packaging will not exceed ten (10) pounds for repackaging by the retail marijuana store. Packaging will comply with MCB regulations concerning
difficulty of access for minors, marketing, package markings, labeling for content, and labeling for test results. The packaging will be contamination proof and non toxic. Packaging will not use any printed images that specifically targets persons under 21 years of age and be identified by a tracking label generated by METRC. Once ready for delivery, package tags will be issued and entered into METRC tracking system. Product will be stored in a hard material containers with two combination locks in a locked transport vehicle. A trip manifest will be created prior to each shipment and will accompany marijuana product during delivery.

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Alaska Marijuana Control Board

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:

Polychrom Press' Cultivation facility consists of the following:

Vegetative Room - 10.5' x 17.2' = 180.6 square feet
Flower Room - 18' x 17.2' = 309.6 square feet
Greenhouse/Headhouse - 80' x 24' = 1,920 square feet

Total area under cultivation: 2,410.2 square feet.

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