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

Operating Plan Supplemental

Form MJ-05: Marijuana Product Manufacturing Facility

What is this form?

This operating plan supplemental form is required for all applicants seeking a marijuana product manufacturing 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 5** 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 306.520(3).

What additional information is required for product manufacturing facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Prohibitions
- Equipment, compounds, and processes to be used
- Proposed marijuana concentrates and marijuana products
- Proposed product packaging and sample labels
- Waste disposal plan
- Testing

This form must be submitted to AMCO's main office before any marijuana product manufacturing 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:	AK Rime, LLC	**License Number:**	10865		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	AK Rime				
Premises Address:	5200 A Street Suite 101				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	66518

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Section 2 – Prohibitions

Applicants should review 3 AAC 306.510 and be able to answer "Agree" to all items below.

The marijuana product manufacturing facility will not:	Agree	Disagree
Sell, deliver, distribute, or transfer any marijuana, marijuana concentrate, or a marijuana product directly to a consumer, with or without compensation	✓	
Allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or a marijuana product on its licenses premises	✓	

The marijuana product manufacturing facility will not manufacture or sell any product that:	Agree	Disagree
Is an adulterated food or drink	✓	
Closely resembles a familiar food or drink item including candy	✓	
Is packaged to look like candy, or in bright colors or with cartoon characters or other pictures or images that would appeal to children	✓	

Section 3 – Equipment, Compounds, and Processes to be Used

Review the requirements under 3 AAC 306.555, and identify how the proposed premises will meet the listed requirements.

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

AK Rime, LLC will use a combination of low pressure, water, ice, heating and cooling to extract concentrates. A food-grade ethanol solvent will also be used. All products/concentrates will be tested for residual solvents.

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Describe the processes to be used to create marijuana concentrates:

Flowers and leaves will be washed in ethanol, then filtered to remove all plant material. Remaining ethanol is removed via distillation and evaporation at reduced pressures to isolate the THC.

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Section 4 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520 - 3 AAC 306.525 and 3 AAC 306.560, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Sap
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	Color is bright, clear yellow to dark amber. Shape is amorphous; can be solid sheet, porous or extremely viscous liquid. Texture is sticky to the touch.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Sap is extracted using ethanol. The ethanol is removed via distillation at reduced pressures, then further refined using distillation at atmospheric pressure.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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Form MJ-05: Marijuana Product Manufacturing Facility

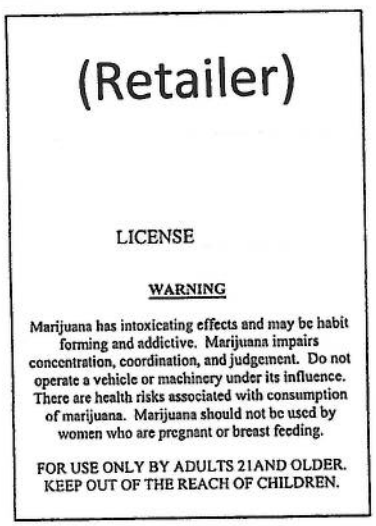
Section 5 – Proposed Product Packaging and Sample Labels

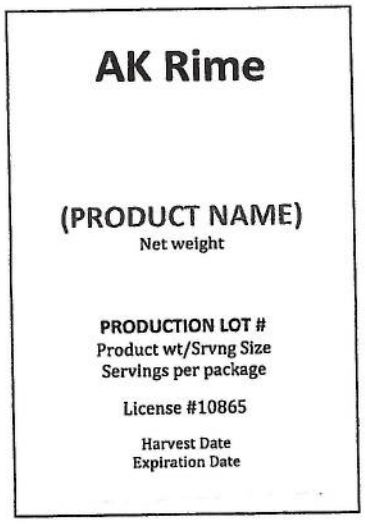
Review the requirements under 3 AAC 306.520 and 3 AAC 306.565 – 3 AAC 306.570, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Sap
Type:	Concentrate

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Attached photos, drawings, or graphic representations are preferred.	Size-specific mylar bags will be used for the individual products. Bags are black, gray and/or silver in color, opaque, and will be heat sealed and child resistant. Packages must be cut to open and are resealable. See attached Exhibit A for picture of a sample bag. Sap will be packaged directly in glass containers and sold as is or in a vape pen, with or without a rechargeable battery. All vessels will be placed in a sealed mylar bag, described above, for retail sale. Each vessel will contain between .5g to 1.0g of sap with the total THC content ranging from 50-99%.

Sample Labels:
Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.





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Section 4 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520 - 3 AAC 306.525 and 3 AAC 306.560, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Shatter
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	Color ranges from nearly clear to amber. Shape is amorphous; can be flat or clumpy. Texture can range from smooth/sticky to clumpy.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Shatter is extracted using ethanol. The ethanol is removed via distillation and evaporation at reduced pressures.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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Section 5 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520 and 3 AAC 306.565 – 3 AAC 306.570, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Shatter
Type:	Concentrate

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Attached photos, drawings, or graphic representations are preferred.	Size-specific mylar bags will be used for the individual products. Bags are black, gray and/or silver in color, opaque, and will be heat sealed and child resistant. Packages must be cut to open and are resealable. See Attached Exhibit A for a picture of a sample bag. Shatter will be placed directly in glass and/or plastic jars, then sealed in the mylar bag. Each vessel will contain between .5g-1.0g of shatter with the total THC content ranging from 50-99%

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.

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LICENSE

WARNING

Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. Marijuana should not be used by women who are pregnant or breast feeding.

FOR USE ONLY BY ADULTS 21AND OLDER. KEEP OUT OF THE REACH OF CHILDREN.

AK Rime

(PRODUCT NAME)
Net weight

PRODUCTION LOT #
Product wt/Srvng Size
Servings per package

License #10865

Harvest Date
Expiration Date

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Section 4 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520 - 3 AAC 306.525 and 3 AAC 306.560, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Sap Caps
Type:	Edible

Product Description: Details must include the color, shape, and texture.	Clear capsule filled with sap and oil. Color will be that of the tincture used, yellow to dark brown. Shape and texture will be that of the capsule used.

Ingredients: This box is not applicable to marijuana concentrates	Sap, capsule, coconut oil, glycerin (optional)

Standard Production Procedure and Detailed Manufacturing Process:	Empty capsules will be filled with tincture of sap mixed with oil to obtain desired 5mg THC content per capsule.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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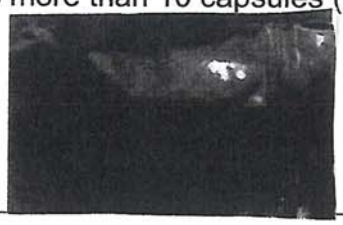
Section 5 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520 and 3 AAC 306.565 – 3 AAC 306.570, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Sap Caps
Type:	Edible

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Attached photos, drawings, or graphic representations are preferred.	Size-specific mylar bags will be used for the individual products. Bags are black, gray and/or silver in color, opaque, and will be heat sealed and child resistant. Packages must be cut to open and are resealable. Sap Caps caps will be placed directly in mylar bags and sealed. Each capsule will have no more than 5 mg THC, serving size is one capsule, there will be no more than 10 capsules (no more than 50 mg THC) per package. 

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	(Retailer) LICENSE WARNING Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. Marijuana should not be used by women who are pregnant or breast feeding. FOR USE ONLY BY ADULTS 21AND OLDER. KEEP OUT OF THE REACH OF CHILDREN. **AK Rime** (PRODUCT NAME) Net weight PRODUCTION LOT # Product wt/Srvng Size Servings per package License #10865 Harvest Date Expiration Date

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Section 4 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520 - 3 AAC 306.525 and 3 AAC 306.560, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Shatter Caps
Type:	Edible

Product Description: Details must include the color, shape, and texture.	Clear capsule filled with Tincture of shatter and coconut oil. Color will be yellow to dark brown. Shape and texture will be that of the capsule used.

Ingredients: This box is not applicable to marijuana concentrates	Shatter, capsule, coconut oil, vegetable glycerin (optional)

Standard Production Procedure and Detailed Manufacturing Process:	Empty capsules will be filled with tincture of homogenized shatter mixed with oil and/or glycerin to obtain desired 5mg THC content per capsule.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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Section 5 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520 and 3 AAC 306.565 – 3 AAC 306.570, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Shatter Caps
Type:	Edible

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Attached photos, drawings, or graphic representations are preferred.	Size-specific mylar bags will be used for the individual products. Bags are black, gray and/or silver in color, opaque, and will be heat sealed and child resistant. Packages must be cut to open and are resealable. Shatter caps will be placed directly in mylar bags and sealed. Each capsule will have no more than 5 mg THC, serving size is one capsule, there will be no more than 10 capsules (no more than 50 mg THC) per package.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	(Retailer) LICENSE WARNING Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. Marijuana should not be used by women who are pregnant or breast feeding. FOR USE ONLY BY ADULTS 21AND OLDER. KEEP OUT OF THE REACH OF CHILDREN. **AK Rime** (PRODUCT NAME) Net weight **PRODUCTION LOT #** Product wt/Srvng Size Servings per package License #10865 Harvest Date Expiration Date

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Section 4 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520 - 3 AAC 306.525 and 3 AAC 306.560, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Tincture or oil
Type:	Edible

Product Description: Details must include the color, shape, and texture.	Color is light yellow to dark brown

Ingredients: This box is not applicable to marijuana concentrates	Shatter or Sap, glycerin or coconut oil

Standard Production Procedure and Detailed Manufacturing Process:	Product is extracted using ethanol. The ethanol is removed via distillation and evaporation at reduced pressures, then mixed with coconut oil or glycerin to desired consistency and THC potency.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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Section 5 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520 and 3 AAC 306.565 – 3 AAC 306.570, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Tincture/Oil
Type:	Edible

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Attached photos, drawings, or graphic representations are preferred.	Size-specific mylar bags will be used for the individual products. Bags are black, gray and/or silver in color, opaque, and will be heat sealed and child resistant. Packages must be cut to open and are resealable. Oil will be placed in dropper bottles with each dropper being clearly marked with lines designating serving size of 5mg THC. No more than 50mg THC will be in each bottle.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	(Retailer) LICENSE WARNING Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. Marijuana should not be used by women who are pregnant or breast feeding. FOR USE ONLY BY ADULTS 21AND OLDER. KEEP OUT OF THE REACH OF CHILDREN. **AK Rime** (PRODUCT NAME) Net weight **PRODUCTION LOT #** Product wt/Srvng Size Servings per package License #10865 Harvest Date Expiration Date

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Section 4 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520 - 3 AAC 306.525 and 3 AAC 306.560, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Shatter Vape
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	Color is light yellow to amber. Shape is amorphous. Texture is very viscous liquid.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Shatter is extracted using ethanol. The ethanol is removed via distillation and evaporation at reduced pressures. Glycerin and/or propylene glycol is then mixed with shatter and homogenized to desired consistency.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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Section 5 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520 and 3 AAC 306.565 – 3 AAC 306.570, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Shatter Vape
Type:	Concentrate

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Attached photos, drawings, or graphic representations are preferred.	Size-specific mylar bags will be used for the individual products. Bags are black, gray and/or silver in color, opaque, and will be heat sealed and child resistant. Packages must be cut to open and are resealable. See attached Exhibit A for a picture of a sample bag. Product will be put in a disposable, one-time-use vape pen or put in a vape cartridge (sold with or without the rechargeable battery), then placed and sealed in the mylar bag. Each vessel will contain between .5g-1.0g of concentrate with the total THC content ranging from 50-99%

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.

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WARNING

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AK Rime

(PRODUCT NAME)
Net weight

PRODUCTION LOT #
Product wt/Srvng Size
Servings per package

License #10865

Harvest Date
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Section 4 – Proposed Marijuana Concentrates and Marijuana Products

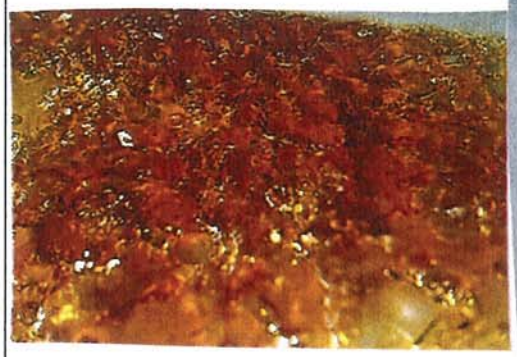
Review the requirements under 3 AAC 306.520 - 3 AAC 306.525 and 3 AAC 306.560, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

Product Name:	Live Resin
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	Color is light yellow to dark amber, can be clear or opaque. Shape is amorphous. Texture can be sticky and tacky or slightly brittle.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Live resin is extracted from freshly harvested live, whole flowers by using ethanol. The ethanol is removed via distillation and evaporation at reduced pressures.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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Product Name:	Live Resin
Type:	Concentrate

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Attached photos, drawings, or graphic representations are preferred.	Size-specific mylar bags will be used for the individual products. Bags are black, gray and/or silver in color, opaque, and will be heat sealed and child resistant. Packages must be cut to open and are resealable. Product will be put in a disposable, one-time-use vape pen or put in a vape cartridge and sold with or without the rechargeable battery.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	(Retailer) LICENSE WARNING Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. Marijuana should not be used by women who are pregnant or breast feeding. FOR USE ONLY BY ADULTS 21AND OLDER. KEEP OUT OF THE REACH OF CHILDREN. **AK Rime** (PRODUCT NAME) Net weight **PRODUCTION LOT #** Product wt/Srvng Size Servings per package License #10865 Harvest Date Expiration Date

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Section 6 – Waste Disposal Plan

Review the requirements under 3 AAC 306.520, and identify how the proposed premises will meet the listed requirements.

Describe the marijuana product manufacturing facility's plan for disposal of any expired or outdated marijuana or marijuana product that is not sold or transferred to another licensed marijuana establishment:

Any expired, outdated or waste product will be disposed of by mixed 50/50 with used planting medium or other waste. The board will be notified of an intended disposal date at lease three days prior. On the disposal date, the mixed product waste will be transported directly to the solid waste transfer facility and disposed of. Non-marijuana waste materials will be disposed of in on-site dumpsters emptied bi-weekly by the dumpster owner.

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(Additional Space as Needed):

Exhibit A

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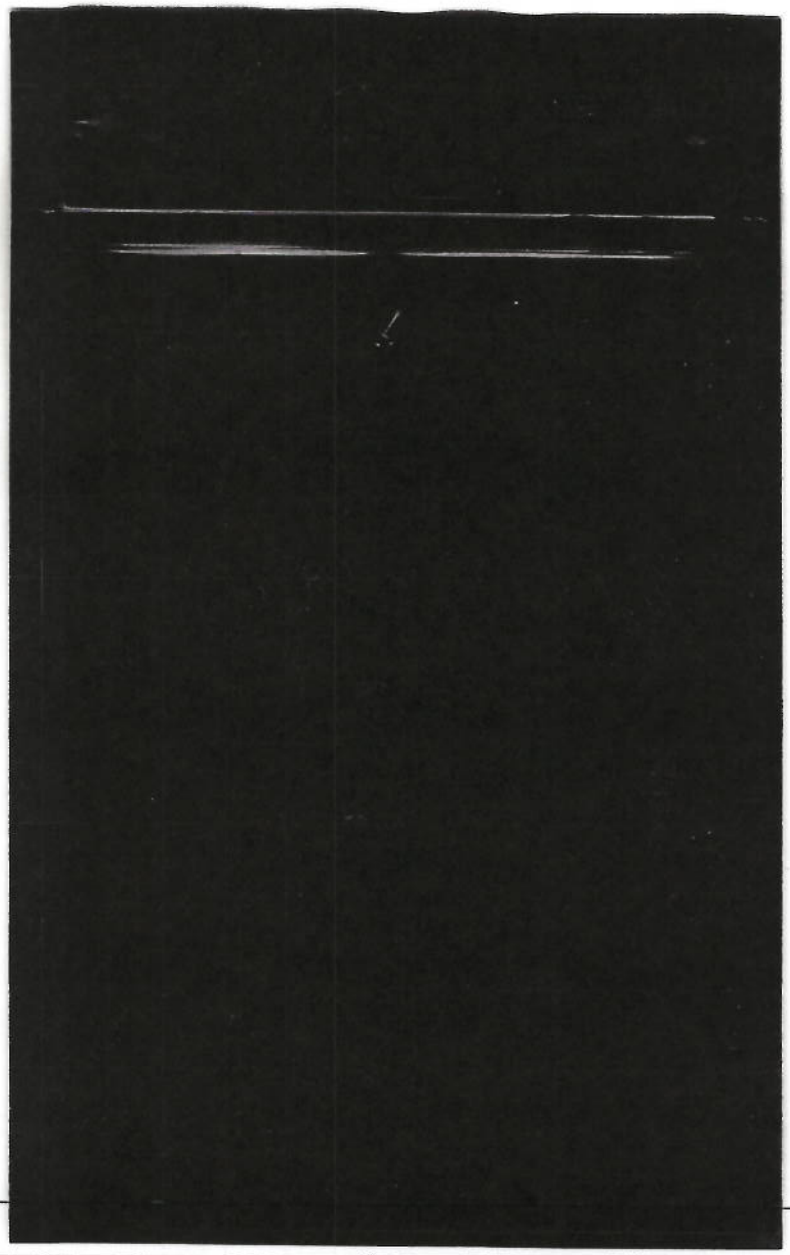

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Section 7 – Testing

The area where in-house testing will occur must be identified on the premises diagram, per 3 AAC 306.520(2).	Yes	No
Will the marijuana product manufacturing facility perform in-house testing (as defined in 3 AAC 306.990(b)(20))?	☐	☑

Applicants should review 3 AAC 306.550 and be able to answer "Agree" to the item below.

The marijuana cultivation facility applicant has:	Agree	Disagree
Read and understands and agrees to the required laboratory testing set forth in 3 AAC 306.550	☑	☐

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

Kyle Denton
Printed name

Subscribed and sworn to before me this 26 day of October, 2016.

THERESA BAYER NOTARY PUBLIC STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 09/01/18