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 **Form MJ-01: Marijuana Establishment Operating Plan**, 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 the statutes and 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 cultivation facilities?

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

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

This form must be completed and submitted to AMCO's main office before any new or transfer application for a marijuana product manufacturing facility or marijuana concentrate manufacturing facility license will be considered complete.

Section 1 – Establishment Information

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

Licensee:	Greatland Ganja, LLC	**MJ License #:**	32606		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Greatland Ganja, LLC				
Premises Address:	56475 Sterling Hwy				
City:	Kasilof	**State:**	Alaska	**ZIP:**	99610

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:

We will intake raw material (cannabis) from our cultivation and possibly others, transfering it using the METRC tracking system. This raw material will be used for making concentrates such as Rosin, Cold Water Hash, and kief. We will intake CO2, Ethanol, BHO and any other cannabis cocnentrate manufactured by another licensee (we will ask for proof of license before doing business) into our facility for creating products such as Cartridges, Boom Blunts and Boom Fivers. All products requiring testing before transfer to retail shall be tested by a licensed lab and transferred using the METRC system. After making, packaging and labelling our products according to regulation (Boom Blunts, Boom Fivers, Cartridges, Rosin, Cold Water Hash, Kief) in our Concentrate Facility, we will transfer them to retails across the state for sales using the METRC system. All transports will be done by MHP holders according to regulation using Manifests in the METRC system.

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:

Equipment: Rosin Press, Hot Plate, Silk Screens & European Washing Machine, Syringes and Needles
Chemicals/Solvents: Water
Compounds: Sand

Section 4 – Waste Disposal

Review the requirements under 3 AAC 306.740.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

4.1. The marijuana product manufacturing facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it.

4.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including expired or outdated marijuana or marijuana product, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown or produced:

No cannabis waste will leave the facility of Greatland Ganja.

Solid Waste: We will compost the used cannabis plant waste and store onsite in bins.

Liquid Waste: We are licensing the waste water from cold water hash processing and cleaning with DEC to be put into our engineered onsite septic.

Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.520 and 3 AAC 306.550.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

5.1. I will ensure that any individual responsible for collecting random samples for required laboratory testing under 3 AAC 306.550 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755. [initials]

Answer "Yes" or "No" to the following question: Yes No

5.2. Will the marijuana product manufacturing facility be performing in-house testing (as defined under 3 AAC 306.990(b)(20)? ☐ ☑

If "Yes" to 5.2, you must be able to certify the statement below. Read the following and then sign your initials in the box: Initials

5.3. The area where in-house testing will occur is clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application. [initials]

5.4. Describe the testing procedures and protocols the marijuana product manufacturing facility will follow:

Greatland Ganja shall submit a sample of each marijuana product that requires testing and is manufactured onsite, to a licensed marijuana testing facility. A designated handler shall gather a random sample from each production lot to be submitted for testing and sign a sample collection sheet to be submitted with the sample showing its production lot. The samples will be transported to the lab using a manifest in the METRC tracking system. After collecting and transporting a sample for testing, we will segregate the entire production lot from which the testing sample was selected until the marijuana testing facility reports the results from its tests in writing to Greatland Ganja. We will maintain testing results and sample collections sheets as part of our business records. It is worth noting that products not requiring testing prior to sale (for example our Boom products made with pre-tested flower and CO2 oil) will be properly labeled for potency but not re-sampled and tested. This is because each component used to make the product has already passed mandatory laboratory testing.

Section 8 – Prohibitions

Review the requirements under 3 AAC 306.510.

8.1. I certify that the marijuana product manufacturing facility will not: Initials

a. **sell, deliver, distribute, or transfer any marijuana, marijuana concentrate, or marijuana product directly to a consumer, with or without compensation;** [LA]

b. **allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or** [LA]

c. **manufacture or sell any product that is an adulterated food or drink, closely resembles a familiar food or drink item including candy, or is packaged to look like candy, or in bright colors or with cartoon characters or other pictures or images that would appeal to children.** [LA]

I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Leif Abel
Printed name of licensee

OFFICIAL SEAL
NICOLE E. FISHER
NOTARY PUBLIC-STATE OF ALASKA
My Comm. Expires October 31, 2022

Notary Public in and for the State of Alaska

My commission expires: October 31st 2022

Subscribed and sworn to before me this 8th day of June, 2022.

(Additional Space as Needed):