

Alaska Marijuana Control Board Operating Plan Supplemental

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Why is this form needed?

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.

Form MJ-05: Marijuana Product Manufacturing Facility

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 Anchorage 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:	MJ L	cense #:		
License Type:				
Doing Business As:				
Premises Address:				
City:	State	: Alaska	ZIP:	



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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:				
Section 3 - Equipment and Compounds to be Used				
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Review the requirements under 3 AAC 306 555				
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				
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Review the requirements under 3 AAC 306.740.

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Section 4 - Waste Disposal

4.1. 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

round marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it vas grown or produced:			

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

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Section 6 - Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Product Name:	page for <u>each</u> proposed manjuana concentrate or manjuana product.
Product Type: Choose one.	
Perishable: Yes/No	Shelf Life: If perishable.
Intended Use: Smokable/	
edible/topical/wholesale/etc.	
Product Description: Details must include the	
color, shape, and texture.	
Ingredients: If a hemp	
derived product/CBD is an ingredient, what is the quantity	
and you must provide the SOA	
Department of Agriculture's registration number.	
Flavors:	
List all current and potential future flavors:	
Standard Production	
Procedure and Detailed	
Manufacturing Process:	
Depiction:	
Provide a photograph,	
drawing, or graphic representation of the	
expected appearance of	
the final product.	

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Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	
Product Type:	
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. Please include photos, drawings, or graphic representations.	
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	

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	Section 8 – Pro	hibitions	
Re	riew 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 conc consumer, with or without compensation;	entrate, or marijuana product directly to a	
b.	Allow any person, including a licensee, employee, or agent, to commarijuana product on the licensed premises; or	sume marijuana, marijuana concentrate, or	
c.	Manufacture or sell any product that is an adulterated food or drindrink item including candy, or is packaged to look like candy, or in other pictures or images that would appeal to children.	•	
ap oth res	ereby certify that I am the person herein named and subscribing to the clication, and I know the full content thereof. I declare that all of the fer documents submitted are true and correct. I understand that any ponse in this application, or any attachment, or documents to support evoking a license/permit. I further understand that it is a Class A missify an application and commit the crime of unsworn falsification.	information contained herein, and evidence or falsification or misrepresentation of any item or this application, is sufficient grounds for denying	
 Pri	nted name of licensee	Signature of licensee	

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(Additional Space as Needed):		

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