Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
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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:	R.C. Tinderbox, LLC	**License Number:**	10301		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	R.C. TINDERBOX, LLC				
Premises Address:	7801 King Street				
City:	Anchorage	**State:**	ALASKA	**ZIP:**	99518

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Operating Plan Supplemental
Form MJ-05: Marijuana Product Manufacturing Facility

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:

R.C. Tinderbox, LLC will employ the following methods and techniques to create and process marijuana concentrate and other marijuana by-products and extractions: (1) water-based marijuana concentrate will be produced by extracting the cannabinoids from marijuana by using a combination of water and ice; (2) solvent-based marijuana concentrate will be produced using the shop press with heated plates to heat and press marijuana extract. The facility will use heat, shaker boxes with screens, rosin presses, steam distillation, ice water with agitation to separate plant material from tricomes, and heat and pressure extraction to create kief, hashish, bubble hash; (3) water extraction bags utilizing distilled water and agitation; (4) a dry sift tumbler powered by an electric motor. The facility will also use ethanol solvents to create the extracts.

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Operating Plan Supplemental

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Describe the processes to be used to create marijuana concentrates:

R.C. Tinderbox, LLC will create a variety of marijuana concentrates through the use of water-, food-, and solvent-based extractions. The facility will use a professional grade equipment system with proper ventilation and control of all possible ignition sources. The professional grade equipment will be used in compliance with the manufacturer's stated pressure ratings and have certification from a licensed engineer that the system is commercially manufactured, is safe for its intended use, and is built to code and in compliance with local fire, safety, and building code requirements. The facility will use heat, screens, presses, steam distillation, and ice water to create concentrates and by-products for infusions. Each vessel used will be maintained and operated in compliance with the manufacturer's directives, and regularly inspected and serviced to maintain its integrity and function. All employees and agents operating, handling, inspecting, and cleaning the systems and vessels will be fully trained on how to use and maintain the system, and will have direct access to all applicable instructional and safety documents at all times. Each licensee, employee, or agent who is required or permitted to be physically present at the facility will have both a marijuana handler permit card and a food worker card on file on property prior to beginning work and at all times while on the premises. See following pages for process and description of creating products.

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Operating Plan Supplemental

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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:	Dry Sift Hash- Pressed
Type:	Hashish- Pressed dry sift, solvent less trichome extraction pressed/formed

Product Description: Details must include the color, shape, and texture.	This concentrate product will be a round coin shape with a texture that is firm, somewhat waxy, and pliable when heated. Color of the concentrate will range from blonde to near black depending on manufacturing materials used.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	The product will be manufactured by removing the resin glands from the plant by sifting the plant material with screens and does not use any solvent. The tricombs should separate from the plant and then are pressed into a round coin shape with a texture that is firm, somewhat waxy, and pliable when heated. Some heat and pressure will be applied during the process.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	Hashish (Dry Sift Hash) - Please see Exhibit A attached hereto.

Exhibit A

Example of Budder

Examples of WAX

Examples of Hashish

Examples of Hashish

Examples of Washish

Examples of Hashish

Examples of Hashish

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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:	Dry Sift Hash- Pressed
Type:	Hashish- Pressed dry sift Kief

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.	Dry Sift Hash will be securely packaged using small glass or silicone container with a mylar childproof package. The concentrate will be secured using a resealable container, sealed into a tamper-proof box, and wrapped with paper or foil like material. Each package shall contain .5 gram, 1 gram weighted concentrate. Each wholesale package shall be weighed into units not to exceed five (5) pounds total. Each final package will be labeled with its particular type, weight, and potency. See Exhbit E for further details. Neither the internal nor the external packaging will display any kind of printed images that might entice individuals under twenty one (21) years of age. All packaging materials will be obtained from a reputable vendor, as selected by ownership, and inspected for quality prior to acceptance into the facility. Once packed, all materials will be again inspected by an agent of the facility to ensure that all containers and wrapping materials properly seal their contents and protect from contamination. Each container will be processed through Metrc, and a tracking label will be printed and affixed to the final package. A transport manifest will be generated for each package to remain with the package for the duration of its shipment.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	R.C. Tinderbox label with testing results, main label that will include all warnings required by the state - See Exhibit E for further details.

Exhibit E

Business Name:
License Number:
Strain:
Production Lot Number:
Gross Weight:
Net MJ Weight:
Packaging Date:
Expiration Date:
Potency:
Contaminants tested for: mold, mildew, filth, herbicides, pesticides, fungi, harmful chemicals.
Results of Solvent Testing:
Alaska Safety Warning: Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

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Form MJ-05: Marijuana Product Manufacturing Facility

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:	Dry Sift Kief
Type:	Solvent-less Tricome Extraction

Product Description: Details must include the color, shape, and texture.	Near white to amber product with a small granular texture that is occasionally prone to clumping.

Ingredients: This box is not applicable to marijuana concentrates	

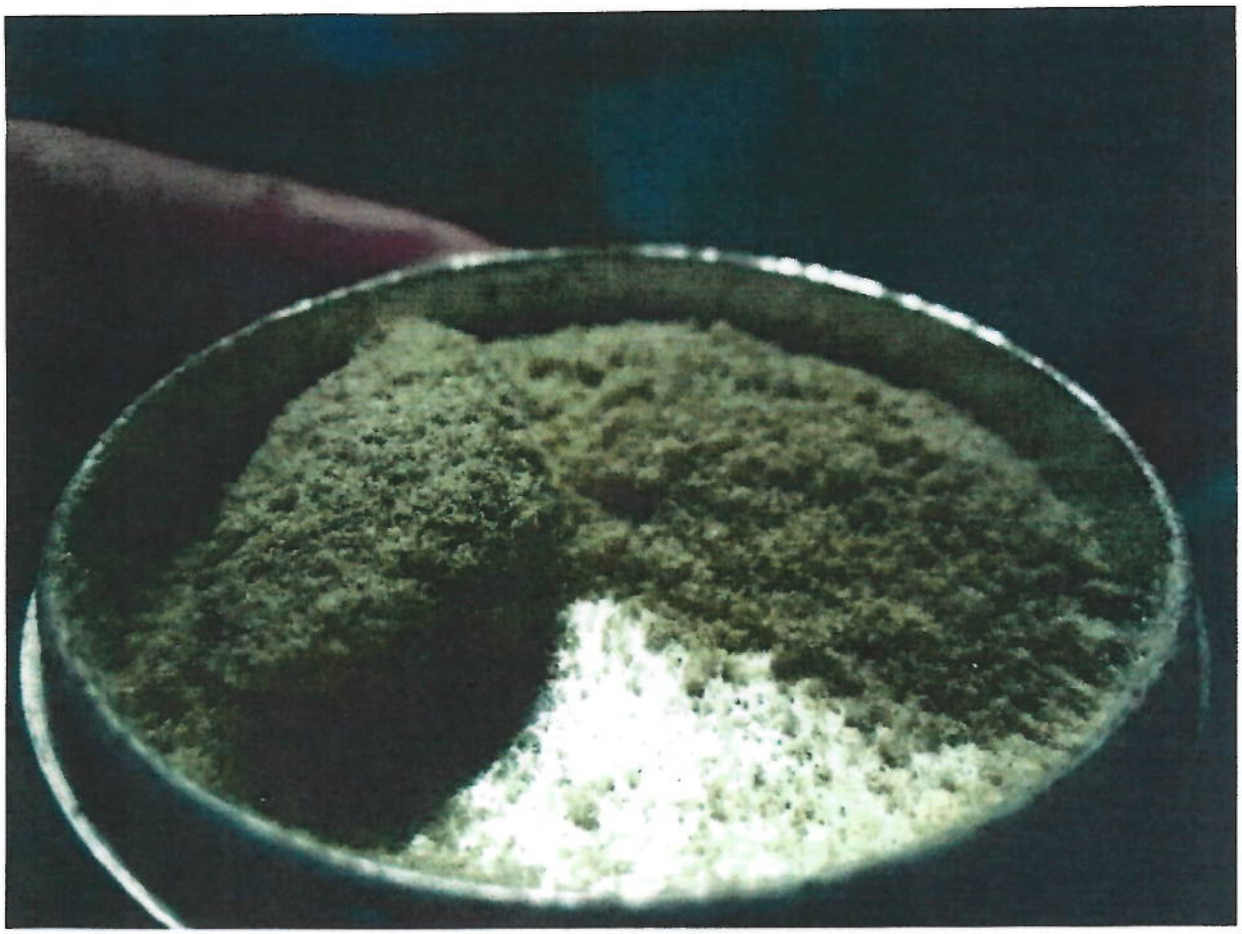
Standard Production Procedure and Detailed Manufacturing Process:	The production procedure for producing Dry Sift Kief will be tumbling high quality trim and shake in a dry sift tumbler, to separate the trichomes from the plant matter trim, which will be further refine using progressively smaller screens until product quality is attained.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	Please see photos provided - See Exhibit B attached hereto.

Exhibit B

KIEF
MedicalJane

Examples of Kief



Examples of Kief

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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:	Dry Sift Keif
Type:	Solvent-less Tricome Extraction

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.	Dry Sift Kief will be a greenish/blonde powder securely packaged using small glass vials or jars with a mylar childproof package. Each packageshall contain .5 gram, 1 gram weighted concentrate. Each wholesale package shall be weighed into units not to exceed five (5) pounds total. Each final package will be labeled with its particular type, weight, and potency and all other requirements listed in 3 AAC 306.570 – as depicted in the attached Exhibit E. Neither the internal nor the external packaging will display any kind of printed images that might entice individuals under twenty one (21) years of age. All packaging materials will be obtained from a reputable vendor, as selected by ownership, and inspected for quality prior to acceptance into the facility. Once packed, all materials will be again inspected by an agent of the facility to ensure that all containers and wrapping materials properly seal their contents and protect from contamination. Each container will be processed through Metrc, and a tracking label will be printed and affixed to the final package. A transport manifest will be generated for each package to remain with the package for the duration of its shipment.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	R.C. Tinderbox label with testing results, a main label that will say "Dry Sift Kief" with all warnings required by the state - See Exhibit E for RC Tinderbox required labeling and warnings.

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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:	Bubble Hash
Type:	Ice Water Extract

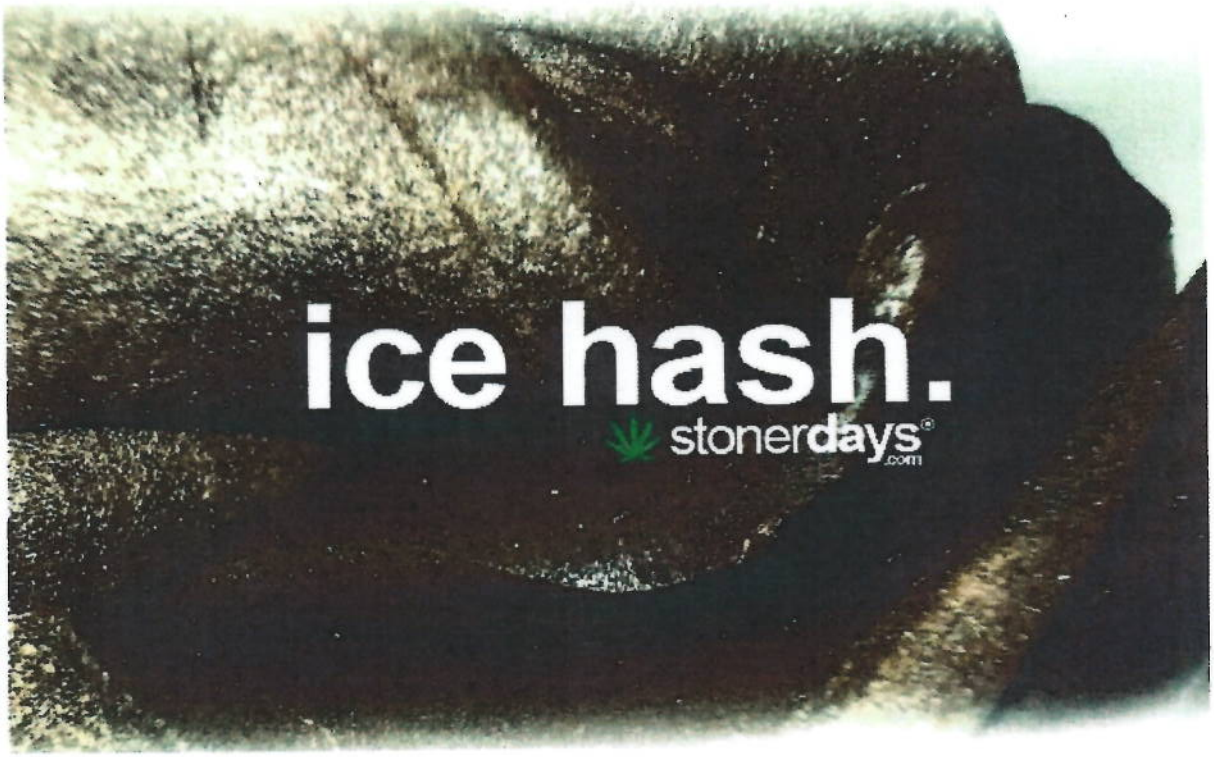
Product Description: Details must include the color, shape, and texture.	The color of this product can range from blonde to almost black. The shape is in the form of a waxy to dry crystalline substance.

Ingredients: This box is not applicable to marijuana concentrates	Bubble bags, screen filter bags, ice and water.

Standard Production Procedure and Detailed Manufacturing Process:	The production procedure for producing Bubble Hash is a solvent less process: 1. ice water is added and the mixture becomes agitated 2. tricomes seperate and settle in the screens 3. tricomes collect in screens for drying

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	Please see photos attached as Exhibit F

Exhibit F



Example of Bubble HASH Ice Water Extracted

Exampl of Bubble Hash ice water Extracted

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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:	Bubble Hash/Full Melt Hash
Type:	Ice water extract

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.	Bubble Hash will be a yellowish green crumble in powder form securely packaged using small glass or silicone container with a mylar childproof package. Each package shall shall contain .5 gram, 1 gram weighted concentrate. Each wholesale package shall be weighed into units not to exceed five (5) pounds total. Each final package will be labeled with its particular type, weight, and potency. See Exhibit E for further details. Neither the internal nor the external packaging will display any kind of printed images that might entice individuals under twenty one (21) years of age. All packaging materials will be obtained from a reputable vendor, as selected by ownership, and inspected for quality prior to acceptance into the facility. Once packed, all materials will be again inspected by an agent of the facility to ensure that all containers and wrapping materials properly seal their contents and protect from contamination. Each container will be processed through Metrc, and a tracking label will be printed and affixed to the final package. A transport manifest will be generated for each package to remain with the package for the duration of its shipment.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	R.C. Tinderbox label with testing results, a main label that will say "Bubble Hash" with all warnings required by the state - See Exhibit E for further details.

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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:	Alcohol Distillation/ Distillate-FECO= full extract cannabis oil
Type:	Alcohol Distillation Concentrate.

Product Description: Details must include the color, shape, and texture.	The color of this concentrate will range from clear to black and will have a sticky honey type consistency.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Alcohol and plant material are put into a rotovape machine (rotary evaporator) that is of laboratory grade and quality, and removes the alcohol solvent. After the solvent has extracted the cannabinoids, the solvent is evaporated away leaving behind the Alcohol Distillation concentrate (i.e. FECO product).

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	Please see photo's provided - see Exhibit D attached hereto.

Exhibit D

Full Extract Cannabis Oil
A 100% botanical oil extract of the Cannabis plant and flavors

FECO

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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:	Alcohol Distillation/Distillate-FECO= full extract cannabis oil
Type:	Alcohol distillate, raw alcohol extraction- FECO

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.	Alcohol distillate will be securely packaged using small glass container with a mylar childproof package. Each package shall contain .5 gram, 1 gram weighted concentrate. Each wholesale package shall be weighed into units not to exceed five (5) pounds total. Each final package will be labeled with its particular type, weight, and potency – See Exhibit E attached hereto. Neither the internal nor the external packaging will display any kind of printed images that might entice individuals under twenty one (21) years of age. All packaging materials will be obtained from a reputable vendor, as selected by ownership, and inspected for quality prior to acceptance into the facility. Once packed, all materials will be again inspected by an agent of the facility to ensure that all containers and wrapping materials properly seal their contents and protect from contamination. Each container will be processed through Metrc, and a tracking label will be printed and affixed to the final package. A transport manifest will be generated for each package to remain with the package for the duration of its shipment.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	R.C. Tinderbox label with testing results, a main label that will say "Alcohol Distillate" with all warnings required by the state - See Exhibit E for further details.

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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:	Rosin
Type:	Solvent-less extract/ Marijuana concentrate

Product Description: Details must include the color, shape, and texture.	The color can be vary from being translucent off white to a greenish or dark amber. The shape of the concentrate will be in the form of a pressed patty if the resulting product is "shatter". If the resulting product is "Wax" or "Budder" the outcome will be clumpy.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Using dried flower, keif, hash or ice water extract; the product is pressed under heat and extreme hydraulic pressure to produce a safe and solvent-less extract. The heat and pressure squeezes resinous sap from the plant material creating Rosin.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	Please see photo's provided - attached as Exhibit C attached hereto.

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Operating Plan Supplemental

Form MJ-05: Marijuana Product Manufacturing Facility

Section 5 – Proposed Product Packaging and Sample Labels

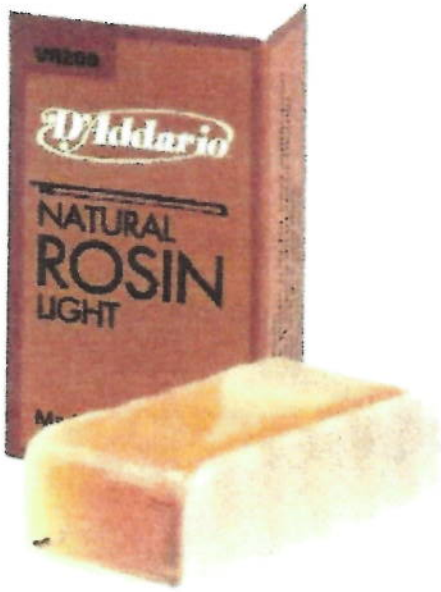
Review the requirements under 3 AAC 306.520 and 3 AAC 306.565 – 3 AAC 306.570, and identify how the proposed establishment will meet the listed requirements. **Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.**

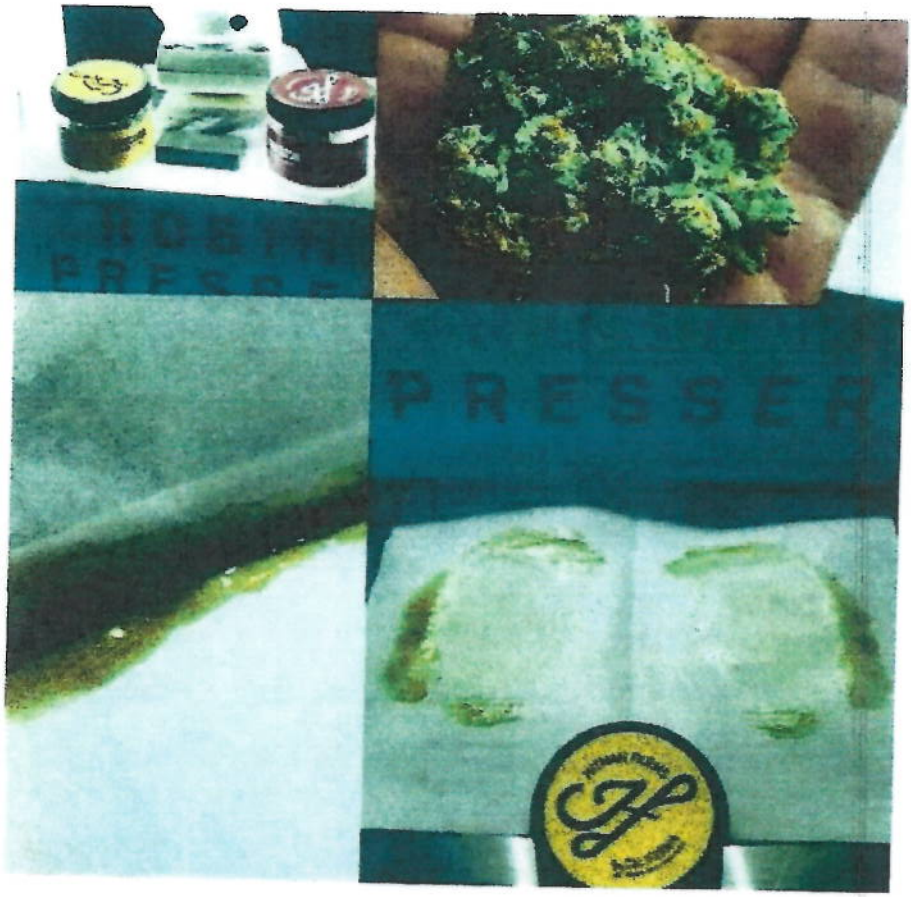
Product Name:	Rosin
Type:	Solvent-Less Marijuana Concentrate/Extract

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.	The small packaged product will be wrapped in paper and tucked in a custom sealed mylar childproof package. Amount of THC would vary depending on tested potency but similar products are testing between 60%-80% THC. Serving size do not apply.

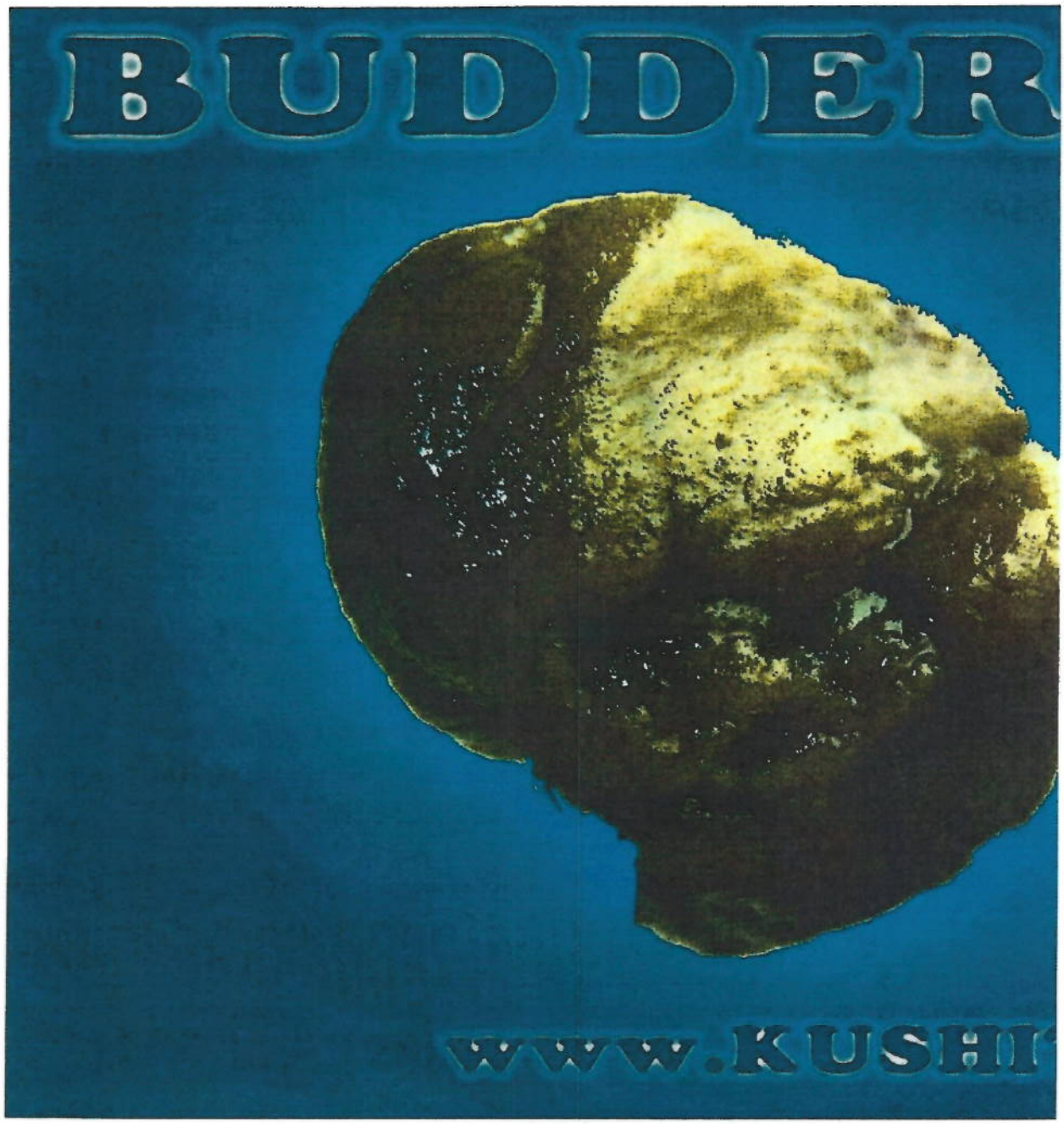
Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	R.C. Tinderbox, LLC labels with testing results a main label that will include all warnings required by the State.

Exhibit C

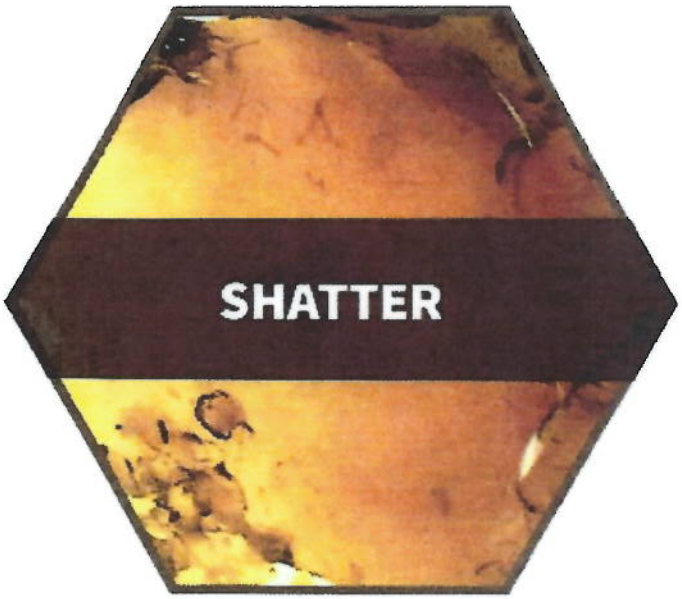

D'Addario
NATURAL
ROSIN
LIGHT

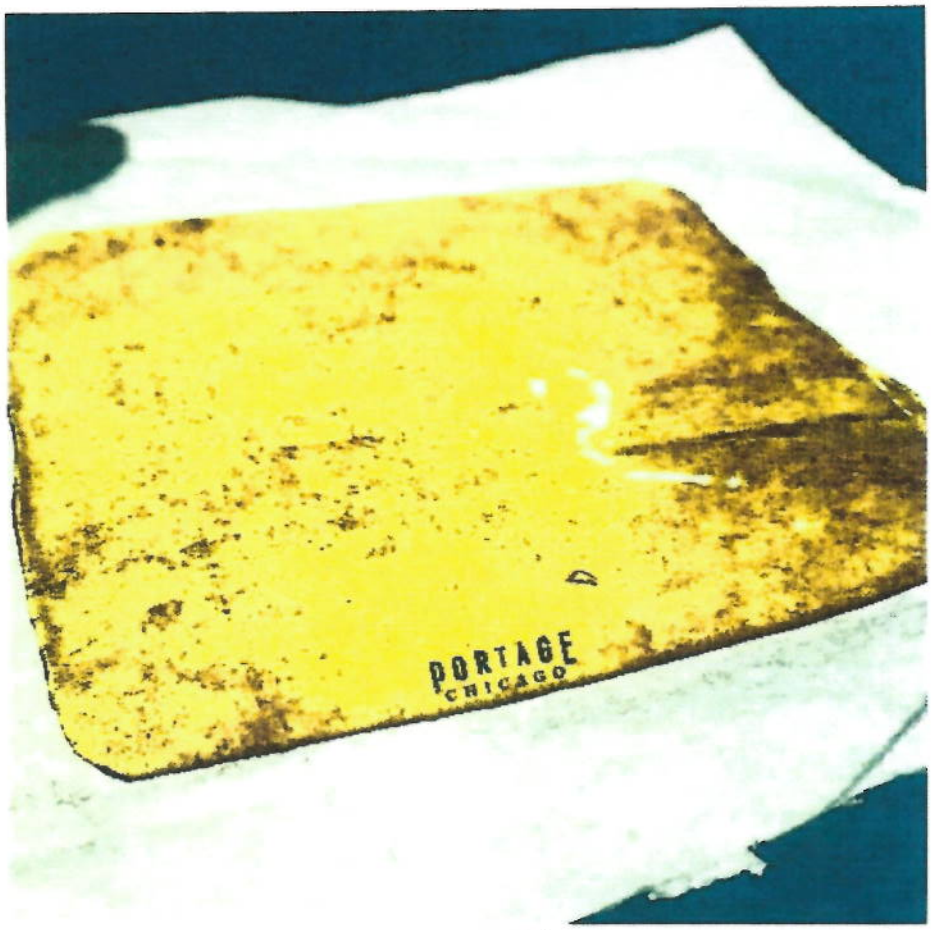

PRESSER

Maple of Rosin

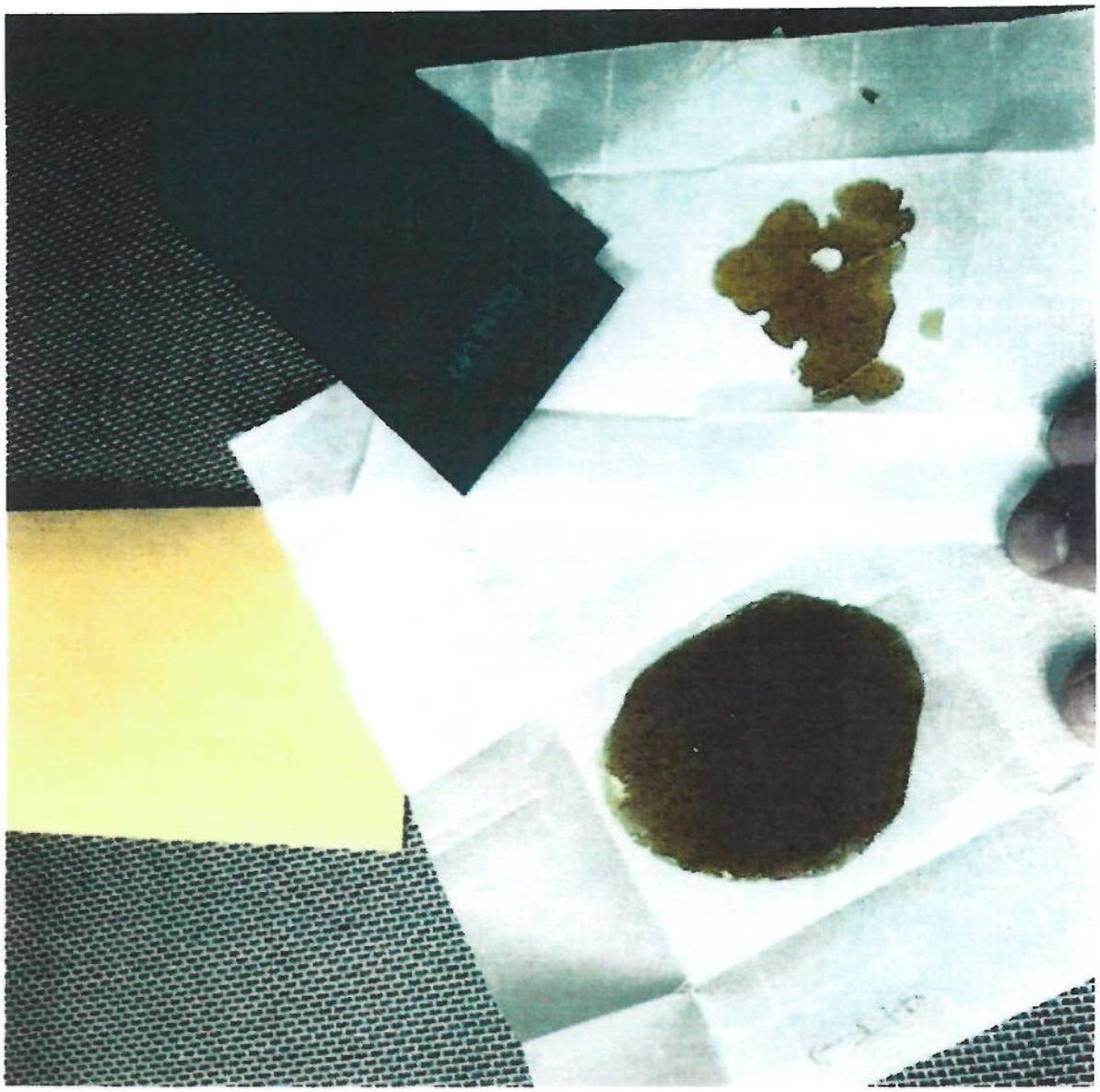

BUDDER
WWW.KUSHI

Example of Wax


SHATTER



Example of Shatter



Example of Shatter

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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:

The facility has a disposal plan for marijuana product waste and all concentrate that does not meet state testing requirements or the company's internal quality standards. All marijuana materials marked for disposal will be stored in a secured container separate from all other products until it can be disposed of. Marijuana waste will be rendered unusable before departing the facility for disposal. Authorized agents will grind any solid marijuana waste and incorporate it with non-compostable and/or compostable solid wastes until the resulting mixture is at least fifty percent (50%) non-marijuana waste. Non-compostable solid wastes will include paper waste, plastic waste, cardboard waste, and soil. Compostable solid wastes will include food waste, yard waste, and vegetable-based grease or oils. Management will inspect the resulting mixture to ensure it is composed of no more than fifty percent (50%) marijuana by solid and liquid volume, and will log the composition in a disposal log, available to the MCB upon request. The log will list the status of all marijuana products marked as waste, including the type, date of disposal, date it was rendered unusable, and date that it was picked up by the disposal company. The company intends to dispose of: (1) waste from water-, food-, and solvent-based extraction mediums; (2) marijuana concentrate and product that is contaminated, infected, or fails to meet quality or purity testing; and (3) run off water from the manufacturing process. This process will be completed a minimum of once per day, before the facility closes, and the resulting mixture will be securely stored in locked containers located within the premises. All locks will comply with the highest UL standards, and only authorized agents will have access to the keys. R.C. Tinderbox, after giving AMCO three (3) day prior notice, will have a dumpster (capable of movement) inside the facility, which will have wheels on the bottom and will be wheeled to front of facility through one of the bay doors by an authorized employee which will move the dumpster out to the curb on trash pick up day and monitor the dumpster until pick up is complete. To ensure accurate tracking and that no diversion occurs, the daily manager will meet with the waste truck driver and collect a signature and name, the date, time, and the type of marijuana waste being collected. This information will be entered into a disposal log by the manager. Which will be securely stored and made available to the MCB upon request. The information will then be entered into the disposal log and stored as a business record.

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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

CHRISTINA M EUSCHER
Printed name

Subscribed and sworn to before me this 11th day of August, 20 16.

PATRICIA A. GRAIKA
My Commission Expires
NOTARY PUBLIC
Oct 24, 2017
STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 10/24/17

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

(Additional Space as Needed):