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:	MIDNIGHT SUN MANUFACTURING, LLC	License Number:	13424		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	MIDNIGHT SUN MANUFACTURING, LLC				
Premises Address:	28011 Old Parks Highway				
City:	Willow	State:	ALASKA	ZIP:	99688

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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:

The extraction system Midnight Sun Manufacturing will be using will be closed-loop, supercritical CO2 Extraction machine that will recirculating CO2.

Solvents: CO2 is efficient, inexpensive and is a "tunable" solvent and will be the main type of solvent used for extraction.

However, Phil may also use the following solvents in the future in this establishment:
TButane, N-Butane, ISO-Butane, Ethanol

Additional Equipment: closed loop extraction machine, refrigerators, vacuum, glassware, scales, measuring devices

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Describe the processes to be used to create marijuana concentrates:

The primary extraction system Midnight Sun Manufacturing will be using will be closed-loop, supercritical CO2 Extraction machine that will be recirculating CO2. The Supercritical C02 extraction process creates a phase change in the carbon dioxide that utilizes temperature and pressure. The phase change creates an environment to drop out differing weights of components in the plant materials - which allows for the separation and collection of constituents during a single extraction and enables the collection of the oils separate from the heavier lipids that are removed from the remaining concentrate. CO2 is inserted into the vessel and pumped through a filter where it is separated from the plant matter once the pressure is released. The CO2 then evaporates and is dissolved into the cannaboinods. C02, in addition to be a solvent, also acts as a sanitizing agent, which prolongs the shelf life of the concentrate, if properly stored, and has been used in industries that focus on plant and food grade oils, not just marijuana concentrate production. All equipment and parts will be maintained and operated in compliance with the manufacturer's directives, and regularly inspected and serviced to maintain its integrity and function.

A variety of other methods of creating marijuana concentrates may be used through the use of water, BHO, food, and solvent-based extractions. The facility will use a professional grade equipment system for all types of extraction 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. 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. Phil, his employees, or agents that are 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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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:	Midnight Sun Cannabis oil
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	The color of cannabis oil for edibles range from dark green to a light Carmel color, can be slightly viscous in nature, or can have the texture of olive oil to honey depending on the strain and THC and CBD levels.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Cannabis oil will be extracted using a closed loop CO2 machine In which trim from cannabis plants are ran through and the CO2 extraction process extracts the active THC components by utilizing a high pressure vessel that the cannabis trim is placed into. CO2 Is inserted into the vessel and pumped through a filler where it is separated from the plant matter once the pressure is released. The CO2 then evaporates and is dissolved into the cannaboinods. Once the cannabis oil is removed from the cannabis plant material via CO2 exaction method the product is then segregated to batches, tested, quarantined till test results returned, labeled and packaged for wholesale sales in wholesale specific packaging and labeling and for retail sales to direct consumer purchase in retail specific packaging and retail specific labeling. Note - proper metrc tracking occurs during whole process.

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:	Midnight Sun Cannabis Oil
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.	Cannabis Oil that is sold to product manufacturing facilities for purposes of infusing edibles shall be packaged in airtight jars not to exceed five pounds and shall be labeled with the Metrc wholesale labels as required by the regulations. For cannabis oil that is packaged for direct retail consumption, the oil shall be packaged in syringes that have demarcations for servings as indicated in picture and then placed in a 3 x 4.5 inch opaque, child-resistant resealable mylar bag not is not be repackaged by the retail establishment. However, since the mylar bags are not child proof after opening, retail establishments will need to put into child proof exit package prior to consumer leaving retail store. Syringes will have clear demarcations indicating serving size. Each syringe will contain 10 servings at 5mg THC each for a total of 50 mg THC per syringe.
Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	Label will include all of the following clearly and easily displayed on every product: Midnight Sun Cannabis Oil Business Name: License Number: Strain: Batch / Lot Number: Gross Weight: Net MJ Weight: Packaging Date: Expiration Date: Amount of THC: MIDNIGHT SUN 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. Total Servings per Package:

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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:	Midnight Sun Vape Pen
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	Cannabis oil for vaporization for filling vape-pen cartridges - the liquid is clear with a yellow tint and each cartridge will be able to hold between 0.5 to 1.5 gram of product per unit. The cartridge will be sold both with the pen battery and without depending on retailer order.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Cannabis oil and glycerin will be heated and combined until fully blended and then loaded into cartridges that will hold between 0.5 to 1.5 grams per unit.

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:	Midnight Sun Vape Pen
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.	Vape pen cartridges will be packaged in opaque, child resitant, resealable mylar bags. Each cartridge will hold between 0.5 to 1.5 grams of oil. Exit packaging from retail store to consumer will be necessary for retailer to comply with regulations.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	Label will include all of the following clearly and easily displayed on every product: **Midnight Sun Vape Pen** Business Name: License Number: Strain: Batch / Lot Number: Gross Weight: Net MJ Weight: Packaging Date: Expiration Date: Amount of THC: MIDNIGHT SUN 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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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:	Midnight Sun Shatter
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	Shatter, depending on the strain of marijuana used, can be a smooth glass like texture that is hard and brittle. However, certain strains of marijuana create shatter that is more akin to a hardened sticky substance that is not quite solid but liquid enough to be pliable. Its often a dark amber color and sometimes light honey color depending on strain.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Shatter is created using the closed loop CO2 machine in which flower and/or trim from cannabis plants are ran through with C02 as the solvent to extract THC compounds from the plant material. The pure cannabis extracts with the consistency shatter can be achieve via the same same CO2 machine that produces the oil and vape oil simply by varying and fine tuning the temperature, pressure, solvent-to-feed ratio and the flow rate during the extraction process. Phil, at some point, may use professional grade equipment and the following solvents as an extraction method to create shatter as well: Butane, N-Butane, ISO, Butane, or ethanol. If not using CO2 machine, then once marijuana concentrate has been extracted by use of solvent there are two processes - first is the winterizing process and the second is the vacuum purging process. Various heat and temperature applications will result in marijuana concentrate finished product being labeled shatter. The winterizing process removes plant wastes from marijuana concentrate and produces a smoother product. The winterization process begins by dissolving solvents with commercial grade ethanol. BHO will be dissolved in ethanol all a ratio of 1g: 10ml. The product will be placed in a freezer maintained a the proper temperature for 48 hours. After the 48 hour time period the solution will be filtered using a vacuum and then ran through an additional filter process to remove solvents to meet testing requirements of 3 AAC 306.645.

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:	Midnight Sun 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.	Shatter for retail sale to consumers will be packaged into a small 5ml, beveled, acrylic, screw top container, containing no more than 1 gram of product. The container will then be placed into an opaque, child-resistant, resealable mylar bag. Total THC will range from 40 - 99%. Again - exit packaging from retailer we need to be provided to consumer prior to exiting retail establishment.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	Label will include all of the following clearly and easily displayed on every product: **Midnight Sun Shatter** Business Name: License Number: Strain: Batch / Lot Number: Gross Weight: Net MJ Weight: Packaging Date: Expiration Date: Amount of THC: MIDNIGHT SUN 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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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:	Midnight Sun Wax
Type:	Concentrate

Product Description: Details must include the color, shape, and texture.	Wax has a waxy appearance and texture -color ranges per strains used but typically is a golden color and sometimes is light yellow. Unlike shatter, wax is always soft and pliable to the touch.

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	Wax is created using the closed loop CO2 machine in which flower and/or trim from cannabis plants are ran through with C02 as the solvent to extract THC compounds from the plant material. The pure cannabis extracts with the consistency wax can be achieve via the same same CO2 machine that produces the oil and vape oil simply by varying and fine tuning the temperature, pressure, solvent-to-feed ratio and the flow rate during the extraction process. Phil, at some point, may use professional grade equipment and the following solvents as an extraction method to create wax as well: Butane, N-Butane, ISO. Butane, or ethanol. If not using CO2 machine, then once marijuana concentrate has been extracted by use of solvent there are two processes - first is the winterizing process and the second is the vacuum purging process. Various heat and temperature applications will result In marijuana concentrate finished product being labeled wax. The winterizing process removes plant wastes from marijuana concentrate and produces a smoother product. The winterization process begins by dissolving solvents with commercial grade ethanol. BHO will be dissolved In ethanol all a ratio of 1g: 10ml. The product will be placed in a freezer maintained a the proper temperature for 48 hours. After the 48 hour time period the solution will be filtered using a vacuum and then ran through an additional filter process to remove solvents to meet testing requirements of 3 A AC 306 645

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:	Midnight Sun Wax
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.	Wax will be packaged for retail to consumer sales in 20ml beveled, acrylic, screw top containers containing no more than one gram of wax and then placed in a childresistent, opaque, resealable mylar bag approximately 3"x5"x1". THC will range from 40 - 99%.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	Label will include all of the following clearly and easily displayed on every product: **Midnight Sun Wax** Business Name: License Number: Strain: Batch / Lot Number: Gross Weight: Net MJ Weight: Packaging Date: Expiration Date: Amount of THC: MIDNIGHT SUN 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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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:

Phil has a disposal plan for marijuana waste and all products that do not meet state testing requirements or the company's internal quality standards for any reason. Midnight Sun Manufacturing will be disposing of: (1) marijuana product that is identified as contaminated, infected or is otherwise rejected for quality or fails to meet quality testing; (2) all packaging, labeling, containers, or other related materials which arrive at the facility with marijuana products that have been disqualified for quality; (3) expired marijuana products and (4) any other materials or containers in contact with marijuana products that risk contamination. Marijuana waste will be stored away from all other products in a locked container Inside the facility, and will be rendered unusable prior to leaving the facility for disposal. Marijuana waste will be rendered unusable by grinding or mixing the materials with other compostable and non-compostable material until the resulting mixture is no more than fifty percent (50%) marijuana waste. Phill will ensure that employees and managers will maintain a log on the status of all marijuana waste, tracking the type, date of disposal, date it was rendered unusable, and date that it was picked up and taken to landfill or transfer station. The final mixture will be securely stored in locked containers located inside the premises with locks in compliance with the highest UL standards. Phil will ensure that all employees are trained on waste procedures, including metrc tracking and notification to Enforcement via email three days before destruction of marijuana products.

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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

Phillip B. Schneider
Printed name

Subscribed and sworn to before me this 19 day of July, 20 17.

Christina Thibodeaux
Notary Public in and for the State of Alaska.

My commission expires: March 31, 2021

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(Additional Space as Needed):