Current MJ-05 in case is needed

Approved at May 2017 MCB meeting.

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
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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:	YNY INVESTMENT LLC	**License Number:**	11304		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	HOLLYWEED 907				
Premises Address:	2429 E. 88TH AVE				
City:	ANCHORAGE	**State:**	ALASKA	**ZIP:**	99507

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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:

i.2000-5LD extraction machine from Apeks Super Critical, which is an active closed loop extraction process using super critical CO2. High Proof Alcohol. Vegetable Glycerin. Natural Fats. Water and Ice.

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Describe the processes to be used to create marijuana concentrates:

CO2 Extraction:
Using the i.2000-5LD extraction machine from Apeks Super Critical, which is an active closed loop extraction process using super critical CO2.
Cold Water Extraction:
Using a series of screens along with water and ice we plan on agitating plant material until desired to extract concentrate and form into Bubble Hash which can be used in either edibles or sold direct to customers
*Natural Fat Extraction (Butter, Olive Oil, Vegetable Oil etc):
Using a natural fat along with water we plan on using heat to breakdown and bind THC with the oil to later be filtered and formed into bricks to be used in our manufacturing of edibles.
*Alcohol/ Vegetable Glycerin Extraction:
Combining either high proof alcohol or vegetable glycerin and plant matter in a sealed container while being stored in a cold environment (under 0o C) the THC will bind with the liquid. Agitating it while under these conditions will help ensure maximum yield. After the process is complete the mixture will then be strained and bottled and kept in the same cold environment.

*These recipes will require the plant matter to go through Decarboxylation. The process of switching the THC molecules into their active state THC-A

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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:	Natural Fat Extract - Butter
Type:	Marijuana Concentrate

Product Description: Details must include the color, shape, and texture.	Natural Fat Extracts come in a variety of colors and viscosity; everything from a dark green to a light yellow. In some cases the extract will be stable at room temperature and be soft to touch, other wise it will be a viscus liquid at room temperature.

Ingredients: This box is not applicable to marijuana concentrates	NA.

Standard Production Procedure and Detailed Manufacturing Process:	*Natural Fat Extraction (Butter, Olive Oil, Vegetable Oil etc): Using a natural fat along with water we plan on using heat to breakdown and bind THC with the oil to later be filtered and formed into bricks to be used in our manufacturing of edibles.

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:	Natural Fat Extraction- Butter
Type:	Marijuana 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.	Up to 1 lb of Butter will be packaged in glass jars for wholesale.These containers will be placed into size specific opaque, mylar bags. The bags will be heat-sealed and resealable.

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: Business Name: License Number: Strain: Batch / Lot Number: Gross Weight: Net MJ Weight: Packaging Date: Expiration Date: Amount of THC: 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. Shipping Label Tested By: ____ Testing Facility License #: _____ THC: __ THCA: __ CBD: __ Microbial Test Results: __ Residual Solvent Testing Results: __ Other Contaminant Testing: __

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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/ Vegetable Glycerin Tincture
Type:	Marijuana Concentrate

Product Description: Details must include the color, shape, and texture.	Alcohol tincture is a dark green liquid that share the same consistency as water at room temperature. Vegetable Glycerin tincture is a viscus liquid at room temperature. It's color varies from a golden brown to a dark green.

Ingredients: This box is not applicable to marijuana concentrates	NA

Standard Production Procedure and Detailed Manufacturing Process:	Alcohol/ Vegetable Glycerin Extraction: Combining either high proof alcohol or vegetable glycerin and plant matter in a sealed container while being stored in a cold environment (under 0o C) the THC will bind with the liquid. Agitating it while under these conditions will help ensure maximum yield. After the process is complete the mixture will then be strained and bottled and kept in the same cold

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:	Alcohol/ Vegetable Glycerin Tincture
Type:	Marijuana 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.	The tincture will be sold as whole sale in 1 liter glass bottles. These containers will be placed into size specific opaque, mylar bags. The bags will be heat-sealed and resealable. *This product is intended to be used as an ingredient to produce other edible marijuana products by Hollyweed 907 or sold to other licensed product manufacturers to use as an ingredient to produce other edible marijuana products. This product is not intended to be sold as an edible product itself.

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: Business Name: License Number: Strain: Batch / Lot Number: Gross Weight: Net MJ Weight: Packaging Date: Expiration Date: Amount of THC: 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. Shipping Label Tested By: ____ Testing Facility License #: _____ THC: __ THCA: __ CBD: __ Microbial Test Results: __ Residual Solvent Testing Results: __ Other Contaminant Testing: __

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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 or outdated marijuana or marijuana product will be stored in designated waste receptacles. After giving notice to AMCO enforcement, the waste will be ground and mixed with non-marijuana solid wastes with the final mixture at least 50% non-marijuana waste. The final mixture will be picked up by the solid waste facility.

Approved at May 2017 MCB meeting.

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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

Hyon YUN
Printed name

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

Notary Public in and for the State of Alaska.

My commission expires: 01/01/2021

ANGELICA RIVERA NOTARY PUBLIC MY COMMISSION EXPIRES January 01, 2021 STATE OF ALASKA

RECEIVED JAN 19 2017 ALCOHOL MARIJUANA CONTROL OFFICE STATE OF ALASKA

Jana D. Weltzin
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JDW, LLC
jana@jdwcounsel.com

June 19, 2017

AMCO
Sent Via Email

Re: Response to MCB Request to Revise Edible Products for Hollyweed 907 License No.11304

AMCO Team:

Please find the following attachments to address the board's May 15, 2017 decision:

- Sections 4 and 5 of product Brownie Bites
- Sections 4 and 5 of product Chocolate Chip Cookie Bites
- Sections 4 and 5 of Hot Cocoa
- Sections 4 and 5 of Milk Cookie Bites

Thank you for your consideration,

Jana D. Weltzin, Esq.

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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:	Brownie Bites
Type:	Edibles

Product Description: Details must include the color, shape, and texture.	Soft dense chocolatey brown square with crisp edges

Ingredients: This box is not applicable to marijuana concentrates	Sugar, Canola Oil, Eggs, Unsweetened cocoa powder, vanilla, flour, salt, baking powder, cannabis tincture, and chocolate

Standard Production Procedure and Detailed Manufacturing Process:	Cream sugar and canola oil until smooth. Add eggs and remaining ingredients. Add dry ingredients and mix. Spread mixture into a greased pan dusted with flour. Place in oven at 350 for 25-30 minutes. Let cool and cut into appropriate portions and place in a heat sealed mylar bag.

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:	Brownie Bites
Type:	Edibles

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.	Brownies will be cut up into small squares about 1 inch x 1 inch and placed in a heat sealed, opaque mylar bag. 10 Brownie Bites in a package 1 Bite = 1 Serving 1 Serving = 5 mg THC Total Servings 50 mg THC

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	 [Batch Number] Manufactured by [Batch Count] Date Manufactured: [Insert Date] [License Number] Date Expired: [Insert Date] [Name of Product] Serving Size: mg of THC/ serving: Total THC: Total CBD: Total THC-A Testing Facility Name: Gross Weight: Net Weight: INGREDIENT LIST: [Insert Ingredients] **SAFETY WARNING** A) "Marijuana has intoxicating effects and may be habit forming and addictive;" (B) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence;" (C) "There are health risks associated with consumption of marijuana" (D) "For use only by adults twenty-one and older. Keep out of the reach of children;" and (E) "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:	Chocolate Chip Cookie Bites
Type:	Edibles

Product Description: Details must include the color, shape, and texture.	Small round cookies filled with chocolate chips. The cookie is crisp around the edges and bottom and soft and chewy in the center. A golden brown with dark spots of milk chocolate.

Ingredients: This box is not applicable to marijuana concentrates	Sugar, butter, eggs, vanilla, baking powder, salt, cannabis tincture, and chocolate chips

Standard Production Procedure and Detailed Manufacturing Process:	Cream butter and sugar together and then add the eggs, vanilla, and tincture. Add dry ingredients afterwards and mix until it comes together. Portion on cookie sheet and chill for a minimum of 2 hours. Bake at 350 degrees for 7-10 minutes. Transfer cookies to cooling racks before packaging into heat sealed bags and then placed in resealable mylar bags.

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 <u>each</u> proposed marijuana concentrate or marijuana product.**

Product Name:	Chocolate Chip Cookie Bites
Type:	Edibles

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.	Cookies will be packaged in a heat sealed sleeve and then placed in a heat sealed, resealable, opaque mylar bag. 10 Cookies in a package 1 Cookie = 1 Serving 1 Serving = 5 mg THC Total Servings 50 mg THC

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	 [Batch Number] Manufactured by [Batch Count] Date Manufactured: [Insert Date] [License Number] Date Expired: [Insert Date] [Name of Product] Serving Size: mg of THC/ serving: Total THC: Total CBD: Total THC-A Testing Facility Name: Gross Weight: Net Weight: INGREDIENT LIST: [Insert Ingredients] **SAFETY WARNING** A) "Marijuana has intoxicating effects and may be habit forming and addictive;" (B) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence;" (C) "There are health risks associated with consumption of marijuana" (D) "For use only by adults twenty-one and older. Keep out of the reach of children;" and (E) "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:	Hot Cocoa Powder
Type:	Edible

Product Description: Details must include the color, shape, and texture.	Chocolate Powder that dissolves in either hot water or hot milk. Granular in texture brown in color with white specs.

Ingredients: This box is not applicable to marijuana concentrates	Chocolate Powder, vanilla bean sugar, powdered milk, dry dairy creamer, and cannabis tincture.

Standard Production Procedure and Detailed Manufacturing Process:	Mix dry ingredients together. Once mixes measure and separate into appropriate portions and tincture will be added. The cocoa will then enter an oven to properly dried. Cocoa will then be packaged as individual servings in heat sealed bags

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:	Hot Cocoa Powder
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.	2X3 Bag 20 grams gross weight Total THC 5 mg 1 bag = 1 serving This mylar bag will be heat sealed, opaque and will contain a single serving of hot cocoa.

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	 [Batch Number] Manufactured by [Batch Count] Date Manufactured: [Insert Date] [License Number] Date Expired: [Insert Date] [Name of Product] Serving Size: mg of THC/ serving: Total THC: Total CBD: Total THC-A Testing Facility Name: Gross Weight: Net Weight: INGREDIENT LIST: [Insert Ingredients] **SAFETY WARNING** A) "Marijuana has intoxicating effects and may be habit forming and addictive;" (B) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence;" (C) "There are health risks associated with consumption of marijuana" (D) "For use only by adults twenty-one and older. Keep out of the reach of children;" and (E) "Marijuana should not be used by women who are pregnant or breast feeding;"

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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:	Milk Cookie Bites
Type:	Edibles

Product Description: Details must include the color, shape, and texture.	Small round cookies filled with chocolate chips, marshmallow, and toasted corn flakes. The cookie is crisp around the edges and bottom and soft and chewy in the center. A golden brown with dark spots of milk chocolate.

Ingredients: This box is not applicable to marijuana concentrates	Sugar, butter, eggs, vanilla, baking powder, toasted cornflakes, nondairy creamer, salt, cannabis tincture mini marshmallow, and mini chocolate chips

Standard Production Procedure and Detailed Manufacturing Process:	Cream butter and sugar together and then add the eggs, vanilla, and tincture. Add dry ingredients afterwards and mix until it comes together. Portion on cookie sheet and chill for a minimum of 2 hours. Bake at 375 degrees for 7-10 minutes. Transfer cookies to cooling racks before packaging into heat sealed bags and then placed in resealable mylar bags.

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 <u>each</u> proposed marijuana concentrate or marijuana product.**

Product Name:	Milk Cookie Bites
Type:	Edibles

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.	Cookies will be packaged in a heat sealed sleeve and then placed in a heat sealed, opaque and resealable mylar bag. 10 Cookies in a package 1 Cookie = 1 Serving 1 Serving = 5 mg THC Total Servings 50 mg THC

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	 [Batch Number] Manufactured by [Batch Count] Date Manufactured: [Insert Date] [License Number] Date Expired: [Insert Date] [Name of Product] Serving Size: mg of THC/ serving: Total THC: Total CBD: Total THC-A Testing Facility Name: Gross Weight: Net Weight: INGREDIENT LIST: [Insert Ingredients] **SAFETY WARNING** A) "Marijuana has intoxicating effects and may be habit forming and addictive;" (B) "Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence;" (C) "There are health risks associated with consumption of marijuana" (D) "For use only by adults twenty-one and older. Keep out of the reach of children;" and (E) "Marijuana should not be used by women who are pregnant or breast feeding;"