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:	Tanana Herb Company, LLC	**License Number:**	16091		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Tanana Herb Company, LLC				
Premises Address:	1200 Well Street				
City:	Fairbanks	**State:**	ALASKA	**ZIP:**	99701-2835

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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:

Rosin press does not use solvents, chemicals, gases or other compounds. We will press flower and trim and collect the rosin then package accordingly to incoming orders.

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Describe the processes to be used to create marijuana concentrates:

Trim/flower will be collected and placed into a silk bag. We will then set the silk bag onto parchment paper and insert the package into the rosin press. After pressing the product we will collect the rosin off of the parchment paper and package it into silicon hospital grade small round containers. The marijuana waste will then be collect and recorded. It will wait for three days and then be destroyed and combined with other non-plant materials.

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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:	Rosin

Product Description: Details must include the color, shape, and texture.	color golden to yellow, soft and sticky

Ingredients: This box is not applicable to marijuana concentrates	

Standard Production Procedure and Detailed Manufacturing Process:	1. Collect trim/flower & place in silk bag. 2. Set silk bag on parchment paper & insert into the rosin press. 3. Press product & collect the rosin off the parchment paper. 4. Package into silicon hospital grade small round containers. 5. Collect marijuana waste, record & notify AMCO. 6. Wait 3 days & then render unusable with 50/50 mix of non plant material.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	see attached image

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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:	Rosin
Type:	Rosin

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.	We will package according to the 3 AAC 306.345. The product will be inside a small acrylic container and then placed into a larger mylar bag. it will display the; cultivation name, license number, contact information, retail name, License number contact information, Testing results for the overall THC, testing results for the overall CBD, the date of manufacturing,Harvest batch number, net contents, Name of product, name of original flower & Disclaimers

Sample Labels: Provide sample labels showing how the labeling information required in 3 AAC 306.570 will be set out.	see attached sample label

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TANANA HERB CO.

TANANAHERBCOMPANY.COM

Cinderella (SATIVA)

Retailer: Tanana Herb Co.
Lic. #: 15814

THC: CBD: Terpene:

Cultivator Lic. #: 4A-10207

Cultivator Info:

Harvest Date: Oct. 09. 2017

Harvest Batch #: 1A4020300000579000000***

Herbicides, Pesticides, Fungicides: None

Weight:
1g (0.035 oz)

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 ONLY BY ADULTS TWENTY-ONE OR OLDER. KEEP OUT OF THE REACH OF CHILDREN. MARIJUANA SHOULD NOT BE USED BY WOMEN WHO ARE PREGNANT OR BREAST FEEDING.

TANANAHERBCOMPANY.COM

HAND WATERED ❀ HAND TRIMMED
❀ CULTIVATED WITH PEACE & LOVE ❀ FAIRBANKS AK USA GROWN

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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:

Step 1: The marijuana waste is initially collected and placed in a garbage bag. AMCO will then be notified and the bag will be date tagged and placed in the waste disposal area where it will remain for at least 3 days . Step 2: Remove chipper from storage and place it under designated area of garage in plain view of the camera system. Step 3: Gather non plant matter material and appropriate safety equipment. Step 4: Follow start up procedures specific to Chipper including, checking oil, gas levels and inspect for any foreign material logged inside machine. Step 5: Gather plant material and start machine. Feed a mix of 50/50 plant material and non plant material until no more marijuana is present. Then turn off machine. Step 6: shovel new mix of destroyed marijuana and non plant matter into dumpster. Step 7: Use an air compressor to clean any foreign material out of the chipper before storage. Step 8: Clean and verify that there is no longer any usable marijuana plant material in plant waste area. Step 9: Return machine to it's designated area and notify managers of the completion of task. Step 10: Manager will log activity into waste log book and input appropriate information to AMCO.

Any manufactured marijuana product that is not sold or transferred or needs to be disposed of for any other reason will be date tagged and placed in the waste disposal area and AMCO notified. It will be kept in the waste disposal area for a minimum of 3 days and then will be mixed with non plant, non marijuana material at a rate of 50/50 to be rendered unusable before it is transferred to the appropriate waste facility. The activity will be logged into the waste book and the logs submitted to AMCO.

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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

Leslea Nunley

Printed name

Subscribed and sworn to before me this 29th day of December, 20 17.

State of Alaska
NOTARY PUBLIC
Samantha Ahlstrom
My Commission Expires Jul 5, 2020

Notary Public in and for the State of Alaska.

My commission expires: July 5, 2020

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