MJ-15 and its attachments

Alcohol & 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

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

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				
Physical Address:	1200 Well Street				
City:	Fairbanks	**State:**	AK	**Zip Code:**	99701 - 2835
Designated Licensee:	Leslea Nunley				
Email Address:	tananaherbcompany@gmail.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	Attaching MJ-15 for new proposed products

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

Received by AMCO 1/28/19

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Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

The form(s) that I am requesting board approval to change is:

- ☐ **Form MJ-01:** Marijuana Establishment Operating Plan
- ☐ **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- ☐ **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- ☑ **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- ☐ **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Tanana Herb Company, LLC	**MJ License #:**	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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Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

We are adding several products to our production line.

We are using a Closed Loop C02 extractor & 100% Ethanol Alcohol for purification

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. [ ]

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. [ ]

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Leslea Nunley

Printed name of licensee

JAIMIE RUSSO My Commission NOTARY PUBLIC Expires 10-04-2022 STATE OF ALASKA

Notary Public in and for the State of Alaska.

My commission expires: 10/04/2022

Subscribed and sworn to before me this 28 day of January, 2022.

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved [ ] Disapproved [ ]

Printed name of Director

Date

Signature of Director

Director Comments:

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Section 2 – Overview of Operations

2.1. Provide an overview of your proposed facility's operations. Include information regarding the intake, flow, and transfer of marijuana, marijuana concentrate, and marijuana product at and from your premises:

1)Tanana Herb Company will receive Cannabis through our front door with a certified Metrc manifest. 2)we will ensure the order is correct and once it is approved we will receive the manifest through Metrc. 3) the product will then be put into our process of making extracts. 4) finished product will be collected and sent for sample testing to a licensed testing facility. The product will remain in a cool dry secure storage area. 5) all tested and approved product will be moved into the packaging room for processing. 6) any waste will be collected and AMCO notified using required forms. Waste will be held for at least 3 days after notification to AMCO 7) Waste will then be shredded and combined with 50/50 non-plant material and will be placed in a secure container while it waits to be transfered to the FBNS landfill. 8) after approved product is packaged, it will be assigned a metrc package tag and a manifest will be created 9) the product ready for sale will be assigned a Metrc Manifest, labeled as specified in section 7, and transfered to the specified destination.

Section 3 – Equipment and Compounds to be Used

Review the requirements under 3 AAC 306.555.

3.1. Describe the equipment and solvents, gases, chemicals, and other compounds the marijuana product manufacturing facility will use to create marijuana concentrates:

2000-20LD supercritical extractor with pumps
Ai SolventVap 1.3G/5L Rotary Evaporator with Chiller & Pump
(2) Ai UL/CSA Certified 7.5 CF 480°F Vacuum Oven with All SST Tubing
ULVAC DA-241 9.2 cfm Oil-Free Diaphragm Pump- 110V

Compressed C02
100% Ethanol Alcohol

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