Alcohol and Marijuana Control Office
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Anchorage, AK 99501
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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 **Form MJ-01: Marijuana Establishment Operating Plan**, 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 the statutes and 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 cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- Equipment, compounds, and processes to be used
- Waste disposal
- Testing procedure and protocols
- Proposed marijuana concentrates and marijuana products
- Proposed product packaging and sample labels
- Prohibitions

This form must be completed and submitted to AMCO's main office before any new or transfer application for a marijuana product manufacturing facility or marijuana concentrate manufacturing facility license will be considered complete.

Section 1 – Establishment Information

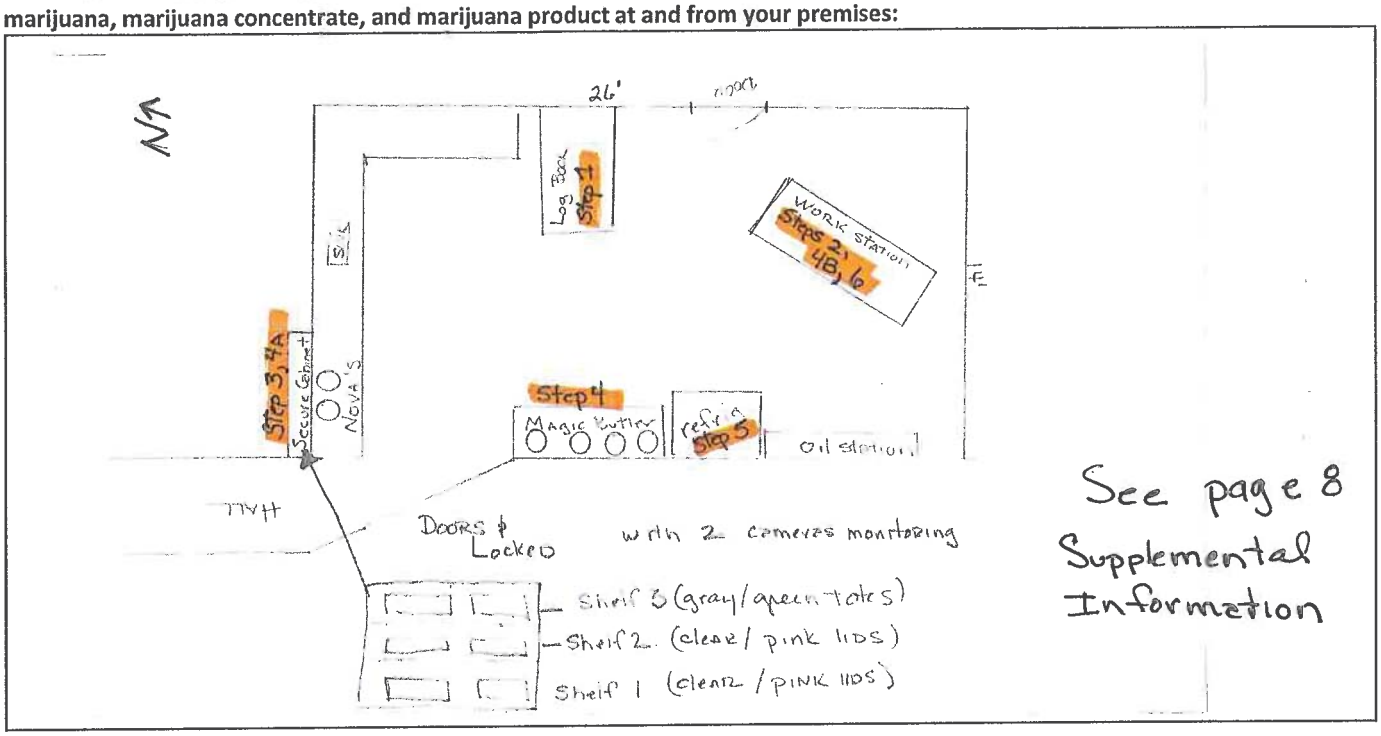
Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Vickie Lee Fenster	**MJ License #:**		18173	
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Alaska's Latitude 61				
Premises Address:	2201 Nissen Drive				
City:	Palmer	**State:**	Alaska	**ZIP:**	99645

Received by AMCO 8/3/18

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:



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:

Nova decarboxylation machine, Magic Butter Machine, Nylon Stainer, Stainless Steel Stainer to hold nylon strainer. Glass Measuring cups, Professional grade Chef whisks. Stainless steel Pot for batch lot.
Oils; Coconut, Sesame, Avocado, Vitamin E, Mineral
Witch Hazel.
No combustible materials are used in the any part of the process of making of a topical oil, ointment, or liniment.

Received by AMCO 8.3.18

Section 4 – Waste Disposal

Review the requirements under 3 AAC 306.740.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

4.1. The marijuana product manufacturing facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it.

4.2. Describe how you will store, manage, and dispose of any solid or liquid marijuana waste, including expired or outdated marijuana or marijuana product, in compliance with any applicable laws. Include details about the material(s) you will mix with ground marijuana waste and the processes that you will use to make the marijuana waste unusable for any purpose for which it was grown or produced:

The Marijuana will be processed in a Magic Butter Machine, which grinds and blends it with the oil. After straining and retrieving the cannabis from the processed oil. This cannabis will be placed in a baggie, with the date time group written on it. The baggie will be placed in the tub labeled #2, which is located on the top shelf of the secured wall cabinet. If any product is to be destroyed it will also be placed in a baggie with date time group on it. The following procedures apply both to cannabis and product baggies. The log entries must be made before placement in tub#2 for either the product or cannabis. This log that sits on top of tub. Tub#2 is for cannabis or product which has not submitted to AMCO to be destroyed. This notification will be made no later than 3 days to AMCO.

After notification to AMCO has been made it is then transferred to tub #1. All entries and notifications have made at this time. Everything in Tub #1 has been submitted to AMCO, paperwork is in tub and all entries filled out in log.

There are two tubs on the top shelf. Each one is clearly marked, as well as written instructions on inside of the cabinet doors, restating the procedures.

After notification comes back allowing for the marijuana and or product to be destroyed. That product or cannabis is taken from tub #1. That bag of marijuana product or cannabis, will now be mixed with soil, a minimum ratio of 4 parts soil to 1 part of cannabis/product. This soil is well blended inside the facility and performed in such away to be recorded by cameras. The date time group of the above activity will also be entered into log with the notification data. This soil will be now be used in landscaping activities located on property.

The log will contain data for that year and then filed in the cabinet located in secure room. This log will never be destroyed.

AMCO Received 4/1/2019

Section 5 – Testing Procedure and Protocols

Review the requirements under 3 AAC 306.520 and 3 AAC 306.550.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right:	Initials
5.1. I will ensure that any individual responsible for collecting random samples for required laboratory testing under 3 AAC 306.550 will prepare the necessary accompanying signed statement, provide the signed statement to the marijuana testing facility, and maintain a copy as a business record under 3 AAC 306.755.	☑

Answer "Yes" or "No" to the following question:	Yes	No
5.2. Will the marijuana product manufacturing facility be performing in-house testing (as defined under 3 AAC 306.990(b)(20)?	☐	☒

If "Yes" to 5.2, you must be able to certify the statement below. Read the following and then sign your initials in the box:	Initials
5.3. The area where in-house testing will occur is clearly identified on the Form MJ-02: Premises Diagram that is submitted with this application.	☐

5.4. Describe the testing procedures and protocols the marijuana product manufacturing facility will follow:

After processing the oil#2, it is in the final stage. A random sample will be collected and the signed statement completed. This statement will be scanned into a data file, a hard copy will be placed in a file in the locked security room. The original signed statement will be transported to the testing facility with the random sample. This information will be entered into the marijuana inventory tracking system, and all required components recorded into the transportation log. The test sample will now be transported in a sealed package and in a locked, safe and secure storage compartment in the vehicle with the transportation manifest and signed random sample statement. The sample will now be transported to the lab by the licensee.

After testing results are returned. The information will be entered into METRC as required for labels to be ordered, showing the required information/results and that it has been tested by a licensed marijuana testing facility.

AMCO Received 4/1/2019

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	3B		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	TOPICAL		

Product Description: Details must include the color, shape, and texture.	LIGHT BROWN/GREEN, SMOOTH TEXTURE, TOPICAL OINTMENT
Ingredients:	Ingredients; Coconut oil, Avocado Oil, Sesame Oil, Vitamin E, Opiopanax horidus, Harpagophytum procumbens, Arnica Montana, Frankincense Boswellia sacra, Zingiber Officinales rhizome, Cannabis
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis and oils are placed in a magic butter machine, processed then strained, (this is oil #1). This oil will be placed in glass jars with the batch/production number on a card on the outside of the jar. Oil #1 is going to be added to additional herbs for the next step. The dry herbs and oil #1 will be processed in a Magic butter machine, strained and then blended with the essential oils, this is oil #2. All the production information will be transferred to new jars. Which will be placed and held in a locked refrigerator until the packaging can begin.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

AMCO Received 4/1/2019

Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	3B
Product Type:	OINTMENT

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. Please include photos, drawings, or graphic representations.

Product will be packaged in a black polypropylene dome jar in either .5oz or 2. oz amounts. Number of servings and application size on the bottom of front label. Packaged in a Blue mylar heat sealed child proof bag. Bag will be 4"x6".

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.

BACK

3B .5 OZ (OR 2.Ø OZ)
THC 1.5 MG TO 1 GRAM
NET WEIGHT .5OZ (or 2.Ø OZ)
PRODUCTION LOT NUMBER 123456789
GROWER: ABCCDD Lic # 899889
Processor: Alaska's Latitude 61 Lic # 18173
Tested by: Local Laboratory Inc Lic # 987654

STORE IN A COOL DRY PLACE.

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 and older. Keep out of the reach of children.
Marijuana should not be used by women who are pregnant or breast feeding.

FRONT

Alaska's Latitude 61

Presents:

Formula 3B
OINTMENT

Ingredients:
Coconut oil, Avocado oil, Sesame oil, Vitamin E oil, Oplopanax horridus, Harpagophytum procumbens, Arnica Montana, Frankincense Boswellia sacra, Zingiber Officinales rhizome, Cannabis.

Size _____ Total Applications _____

DO NOT EAT

AMCO Received 4/3/2019

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	FC 8		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	TOPICAL		

Product Description: Details must include the color, shape, and texture.	LIGHT BROWN/GREEN, SMOOTH TEXTURE, TOPICAL OINTMENT
Ingredients:	Ingredients: Coconut oil, vitamin E oil, Eggplant, Arnica, Frankincense, Ginger, Devils Claw, Devils Club, Rosemary, Cannabis.
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis and oils are placed in a magic butter machine, processed then strained, (this is oil #1). This oil will be placed in glass jars with the batch/production number on a card on the outside of the jar. Oil #1 is going to be added to additional herbs for the next step. The dry herbs and oil #1 will be processed in a Magic butter machine, strained and then blended with the essential oils, this is oil #2. All the production information will be transferred to new jars. Which will be placed and held in a locked refrigerator until the packaging can begin.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

AMCO Received 4/1/2019

Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	FC 8
Product Type:	SALVE

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. Please include photos, drawings, or graphic representations.

1.25 oz of product in a 1.25 oz LDPE clear oval bottle with Yorker Dispensing Cap. Total amount of THC 1.5 mg to 1 gram. Number of servings and application size on bottom of front label. Packaged in a Blue mylar heat sealed child proof bag. Bag will be approximately 4"x 6".

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.

BACK

FC 8
THC 1.5 MG TO 1 GRAM
NET WEIGHT 1.25 OZ
PRODUCTION LOT NUMBER 123456789
GROWER: ABCCDD Lic # 899889
Processor: Alaska's Latitude 61 Lic # 18173
Tested by: Local Laboratory Inc Lic # 987654

STORE IN A COOL DRY PLACE.

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 and older. Keep out of the reach of children.
Marijuana should not be used by women who are pregnant or breast feeding.

FRONT

Alaska's Latitude 61

Presents:

Formula FC8

SALVE

Ingredients:
Coconut Oil, Vitamin E Oil, Eggplant, Arnica, Frankincense, Ginger, St. John's wort, Cannabis.

Size _____ *Total Applications* _____

DO NOT EAT

AMCO Received 4/3/2019

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	FC11		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	TOPICAL		

Product Description: Details must include the color, shape, and texture.	LIGHT BROWN/GREEN, SMOOTH TEXTURE, TOPICAL OINTMENT
Ingredients:	**Ingredients: Witch Hazel alcohol mix, vitamin E oil, Eggplant, Arnica, Frankincense, Ginger, Devils Claw, Devils Club, Cannabis. This product contains a combination of Witch Hazel and alcohol purchased over the counter which contains Witch Hazel 86% and alcohol 14% by volume.**
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis and oils are placed in a magic butter machine, processed then strained, (this is oil #1). This oil will be placed in glass jars with the batch/production number on a card on the outside of the jar. Oil #1 is going to be added to additional herbs for the next step. The dry herbs and oil #1 will be processed in a Magic butter machine, strained and then blended with the essential oils, this is oil #2. All the production information will be transferred to new jars. Which will be placed and held in a locked refrigerator until the packaging can begin.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

AMCO Received 4/1/2019

Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	FC 11
Product Type:	SALVE

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. Please include photos, drawings, or graphic representations.

1.25 oz of product in a 1.25 oz LDPE clear oval bottle with Yorker Dispensing Cap. Total amount of THC 1.5 mg to 1 gram. Number of servings and application size on bottom of front label. Packaged in a Blue mylar heat sealed child proof bag. Bag will be approximately 4"x 6".

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.

BACK

FC 11
THC 1.5 MG TO 1 GRAM
NET WEIGHT 1.25 OZ
PRODUCTION LOT NUMBER 123456789
GROWER: ABCCDD Lic # 899889
Processor: Alaska's Latitude 61 Lic # 18173
Tested by: Local Laboratory Inc Lic # 987654

STORE IN A COOL DRY PLACE.

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 and older. Keep out of the reach of children.
Marijuana should not be used by women who are pregnant or breast feeding.

FRONT

Alaska's Latitude 61

Presents:

Formula FCII

SALVE

Ingredients:
Witch Hazel, Vitamin E Oil, Eggplant, Arnica, Frankincense, Ginger, Devils Claw, Devils Club, Cannabis.

Size _____ Total Applications _____

DO NOT EAT

AMCO Received 4/3/2019

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	4S		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	TOPICAL		

Product Description: Details must include the color, shape, and texture.	LIGHT BROWN, SMOOTH TEXTURE, LIQUID
Ingredients:	Ingredients; Coconut oil, Avocado Oil, Sesame Oil, Vitamin E, Opiopanax horidus, Harpagophytum procumbens, Arnica Montana, Frankincense Boswellia sacra, Zingiber Officinales rhizome, Cannabis
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis and oils are placed in a magic butter machine, processed then strained, (this is oil #1). This oil will be placed in glass jars with the batch/production number on a card on the outside of the jar. Oil #1 is going to be added to additional herbs for the next step. The dry herbs and oil #1 will be processed in a Magic butter machine, strained and then blended with the essential oils, this is oil #2. All the production information will be transferred to new jars. Which will be placed and held in a locked refrigerator until the packaging can begin.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

AMCO Received 4/1/2019

Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	4S
Product Type:	MASSAGE OIL

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. Please include photos, drawings, or graphic representations.

1.25 oz of product in a 1.25 oz LDPE clear oval bottle with Yorker Dispensing Cap. Total amount of THC 1.5 mg to 1 gram. Number of servings and application size on bottom of front label. Packaged in a Blue mylar heat sealed child proof bag. Bag will be approximately 4"x 6".

Sample Labels:
Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.

BACK

4S
THC 1.5 MG TO 1 GRAM
NET WEIGHT 1.25 OZ
PRODUCTION LOT NUMBER 123456789
GROWER: ABCCDD Lic # 899889
Processor: Alaska's Latitude 61 Lic # 18173
Tested by: Local Laboratory Inc Lic # 987654

STORE IN A COOL DRY PLACE.

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 and older. Keep out of the reach of children.
Marijuana should not be used by women who are pregnant or breast feeding.

FRONT

Alaska's Latitude 61

Presents:

Formula 4S
MASSAGE OIL

Ingredients:
Mineral Oil, Oplopanax horridus, Harpagophytum procumbens, Frankincense Boswellia sacra, Rosmarinusofficinalis, C. officinalis, Cinnamomum Camphora, Cannabis.

Size _____ *Total Applications* _____

DO NOT EAT

AMCO Received 4/3/2019

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	BC2		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	TOPICAL		

Product Description: Details must include the color, shape, and texture.	LIGHT BROWN/GREEN, SMOOTH TEXTURE, TOPICAL OINTMENT
Ingredients:	Ingredients: Mineral Oil, Oplopanax horridus, Harpagophytum procumbens, Frankincense Boswellia sacra, Rosmarinusofficinalis, C. officinalis, Cinnamomum Camphora, Cannabis.
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis and oils are placed in a magic butter machine, processed then strained, (this is oil #1). This oil will be placed in glass jars with the batch/production number on a card on the outside of the jar. Oil #1 is going to be added to additional herbs for the next step. The dry herbs and oil #1 will be processed in a Magic butter machine, strained and then blended with the essential oils, this is oil #2. All the production information will be transferred to new jars. Which will be placed and held in a locked refrigerator until the packaging can begin.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

AMCO Received 4/1/2019

Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	BC2
Product Type:	LINIMENT

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. Please include photos, drawings, or graphic representations.	1.25 oz of product in a 1.25 oz LDPE clear oval bottle with Yorker Dispensing Cap. Total amount of THC 1.5 mg to 1 gram. Number of servings and application size on bottom of front label. Packaged in a Blue mylar heat sealed child proof bag. Bag will be approximately 4"x 6".

Sample Labels:
Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.

BACK

BC 2
THC 1.5 MG TO 1 GRAM
NET WEIGHT 1.25 OZ
PRODUCTION LOT NUMBER 123456789
GROWER: ABCCDD Lic # 899889
Processor: Alaska's Latitude 61 Lic # 18173
Tested by: Local Laboratory Inc Lic # 987654

STORE IN A COOL DRY PLACE.

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 and older. Keep out of the reach of children.
Marijuana should not be used by women who are pregnant or breast feeding.

FRONT

Alaska's Latitude 61

Presents:

Formula BC2

LINIMENT

Ingredients:
Coconut oil, Avocado oil, Sesame oil, Vitamin E oil, Oplopanax horridus, Harpagophytum procumbens, Arnica Montana, Frankincense Boswellia sacra, Zingiber Officinales rhizome, Cannabis.

Size _____ *Total Applications* _____

DO NOT EAT

AMCO Received 4/3/2019

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	AHS		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	TOPICAL		

Product Description: Details must include the color, shape, and texture.	LIGHT BROWN/GREEN, SMOOTH TEXTURE, TOPICAL OINTMENT
Ingredients:	Ingredients: Witch Hazel blend in alcohol, St. John Wort, Calendula flowers, Cannabis. This product contains a combination of Witch Hazel and alcohol purchased over the counter which contains Witch Hazel 86% and alcohol 14% by volume.
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis and oils are placed in a magic butter machine, processed then strained, (this is oil #1). This oil will be placed in glass jars with the batch/production number on a card on the outside of the jar. Oil #1 is going to be added to additional herbs for the next step. The dry herbs and oil #1 will be processed in a Magic butter machine, strained and then blended with the essential oils, this is oil #2. All the production information will be transferred to new jars. Which will be placed and held in a locked refrigerator until the packaging can begin.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

AMCO Received 4/1/2019

Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	AHS
Product Type:	BALM

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. Please include photos, drawings, or graphic representations.

1.25 oz of product in a 1.25 oz LDPE clear oval bottle with Yorker Dispensing Cap. Total amount of THC 1.5 mg to 1 gram. Number of servings and application size on bottom of front label. Packaged in a Blue mylar heat sealed child proof bag. Bag will be approximately 4"x 6".

Sample Labels:
Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.

BACK

AHS
THC 1.5 MG TO 1 GRAM
NET WEIGHT 1.25 OZ
PRODUCTION LOT NUMBER 123456789
GROWER: ABCCDD Lic # 899889
Processor: Alaska's Latitude 61 Lic # 18173
Tested by: Local Laboratory Inc Lic # 987654

STORE IN A COOL DRY PLACE.

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 and older. Keep out of the reach of children.
Marijuana should not be used by women who are pregnant or breast feeding.

FRONT

Alaska's Latitude 61

Presents:

Formula AHS

BALM

Ingredients:
Witch Hazel, St John Wort, Calendula Flowers, Cannabis.

Size _____ *Total Applications* _____

DO NOT EAT

AMCO Received 4/3/2019

Section 8 – Prohibitions

Review the requirements under 3 AAC 306.510.

8.1. I certify that the marijuana product manufacturing facility will not: Initials

a. **sell, deliver, distribute, or transfer any marijuana, marijuana concentrate, or marijuana product directly to a consumer, with or without compensation;**

b. **allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or**

c. **manufacture or sell any product that is an adulterated food or drink, closely resembles a familiar food or drink item including candy, or is packaged to look like candy, or in bright colors or with cartoon characters or other pictures or images that would appeal to children.**

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

Signature of licensee

Vickie Lee Fenster

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: 4/13/19

Subscribed and sworn to before me this 13th day of July, 2018.

Official Seal
STATE OF ALASKA
Notary Public
Amy A. Otto-Buchanan

Received by AMCO 8.3.18

(Additional Space as Needed):

Section 2. Overview of operations

The process has been broken down into 6 steps. The preceding diagram will show location of these steps. Licensee is designated for these steps.

1. Paperwork, logbook is filled out upon entering the facility. After data entry the marijuana will be taken to the work table (labeled step two and steps 4b and 6.)
2. Marijuana is then divided into 24 jars and labeled with required information on label. These tubs are placed on the 2nd shelf which is clearly labeled.
3. The jars in the tubs on the 2nd shelf will now be decarboxylated. Each jar is emptied into a NOVA decarboxylation unit where it will be heated to temperature and when cycle is complete. It will then be replaced in the same jars with 2 tablespoons of Lecithin. Coating the cannabis with a fine yellow powder making it undesirable. These processed jars are now placed on the **first shelf** which is clearly marked.
   Previously at the work table/oil station a dry herbal blend and oil mixture has had a first run through the magic butter machine and has been strained. This oil and Herb blend are referred to as Oil#1 (there is no marijuana in this oil and herb blend).
4. The marijuana and lecithin blend (on shelf one) is now placed in a magic butter machine with the oil#1. It is again processed for 8 hours, strained through a nylon strainer. This removes the marijuana that has been blended with the oils. The residue is retained. 4a furthers explains the process the unusable marijuana takes, in step 4b the process continues on.
   a. The nylon strainer holding the marijuana remains is placed in a baggie which is labeled with production lot number. The notification process is further explained in MJ05 4.2
   b. This is where the production lots get the final blending. The completed production lots are placed in a large steel pot and whisked, the sample is taken. Procedures for the random sampling signed statements are followed.
5. Bottle the product in the big jars while we wait for the test results and then the labels from METRC. Each jar has a place to put a production lot information and any other required information for identification. These large jars, as with all product will be kept in a locked refrigerator. When the test result information and labels have arrived, rebottling/repackaging into the approved retail products will occur. Each production lot will be housed in its own Tupperware container with the production lot number placed on the outside of the container. All product is locked up, with only the Licensee having access.
6. Finally a order comes in.. We fill the order, it is packaged/labeled perfectly. A manifest is created utilizing the Metrc system, data must also be entered into the log book at facility. It is transported as per rules. All inventory control documentation is created and retained as described in other parts of application.

AMCO Received 3/18/2019