MJ-15 and its attachments

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

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:

- [x] **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
- [x] **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:	Axion Enterprises, LLC	**MJ License #:**		12769	
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Secret Garden Cannabis				
Premises Address:	726 E 15th Ave Suite 2				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99501

Received by AMCO 4.10.19

Alaska Marijuana Control Board

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Section 2 – Summary of Changes

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

MJ-01, Section 9.2 - Added drawing of logo.

MJ-05, Section 3.1 - Added additional equipment to be used: homogenizer, vacuum oven

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. JT

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. JT

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.

James Thornton

Signature of licensee

James Thornton

Printed name of licensee

VALERIE MASTOLIER
Notary Public
State of Alaska
My Commission Expires Jun 7, 2022

Notary Public in and for the State of Alaska.

My commission expires: 6/7/22

Subscribed and sworn to before me this 10 day of April, 2019.

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

Printed name of Director

Date

Signature of Director

Director Comments:

Received by AMCO 4.10.19

Form MJ-01: Marijuana Establishment Operating Plan

9.2. Describe any advertising you intend to distribute of your establishment. Include medium types and business logos (photos or drawings may be attached):

Secret Gardens' advertising and marketing is still in development; however, the company plans to utilize the following medium types when distributing advertisements:

- newspaper ads
- radio & TV ads
- social media to feature specific strains
- magazine ads
- text messaging

Advertisements will include the following logo, the retail store hours and location, and will include each warning statement verbatim as they are listed in the regulations.

SECRET GARDEN
CANNABIS

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

Signature of licensee

James M.P. Thornton

Printed name of licensee

"Official Seal"
Notary Public
Charlotte Selvester
State Of Alaska
Commission # 171117019 Expires 11/17/2021

Notary Public in and for the State of Alaska

My commission expires: 11/17/2021

Subscribed and sworn to before me this 17th day of August, 2018.

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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:

All marijuana at Secret Garden Cannabis product manufacturing facility will be identified and tracked from the time the marijuana or marijuana product is received through sales and/or disposal. Tracking will include identification and acceptance of incoming marijuana or marijuana product, the use of marijuana and marijuana product for extraction and manufacture of concentrates and products, and finally sale and transfer to a retail licensee. Marijuana plant material will be processed for approved concentrate extraction and approved edibles will be produced using the marijuana concentrate. A random sample of each marijuana product manufactured at the facility will be provided to a licensed marijuana testing facility for testing per 3 AAC 306.550. The remainder of the production lot will be segregated in the secured quarantined product area until the testing results are received. All marijuana waste and/or marijuana product waste will be disposed of per 3 AAC 306.740. A METRC transport manifest will be required for all transfers between licensed facilities. For transfer to a facility other than Secret Garden Cannabis, the product will be placed inside a locked and secured storage compartment within the vehicle or affixed to the bed of a truck for transport. Secret Garden Cannabis will comply with Alaska State and Anchorage Municipality health and safety standards. All transactions will be reconciled in METRC by the end of each business day.

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:

Equipment: Commercial oven, CO2 botanical oil extractor, hydraulic rosin press, crock pot, ice water extraction bags, winterization equipment including buchner funnels, filter papers, vacuum pumps, rotary evaporator, hot plates, stir pads and distillation glassware, distillation assembly equipment including chillers, flasks, funnels, heating elements, borosilicate glassware, quartz glassware and various control electronics.
Solvents, gases, chemicals: CO2, ethyl alcohol, activated charcoal, acetone and citric acid.

Additional Equipment: homogenizer, vacuum oven

Received by AMCO 4.10.19