Alcohol and Marijuana Control Office
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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:	HNP, INC.	**MJ License #:**		23989	
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	The Next Degree				
Premises Address:	6570 W Trevett Cir #2				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99623

AMCO Received 3/5/2020

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 and marijuana product will be weighed and or counted upon arrival and before being accepted in metric to confirm proper amounts are recorded on manifest in metric. All marijuana and marijuana product will be inventoried periodically throughout the life of it at our facility. any and all adjustments to packages or products will be recorded in Metric. All products leaving our facility will first have passed all required testing and will be accompanied by test results, package tags, and a manifest and will be transported by someone with a valid marijuana handlers card. All marijuana and marijuana products being stored at our facility will be accompanied with a package tracking sheet recording any actions that took place with that package. Proper PPE will be worn by all employees while handling any marijuana or marijuana product.

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:

At the time we will be using open gas stoves, ovens, crock pots, dehydrator, jars, pots and pans, grinders, string, cheese cloth, strainers, magical butter machine, the source, bubble hash bags, buckets, dowels, PPE, plexi-glass, induction plate and misc hand tools .rosin press, blender ,mesh strainer,
Other compounds being used to create our concentrates will be: milk, honey, coconut oil, sugar, butter, olive oil, vegetable oil, avocado oil, water, everclear, isopropyl alcohol and dry ice.

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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:

All marijuana waste will be weighed, recorded, and stored on the licensed premises for 3 days then will be ground up and mixed with growing medium at a 50/50 ratio at that time it will be considered unusable then will be put into a compost pile or may be thrown into the dumpster.

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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:

We will be selecting random samples from each batch of concentrate and or products to submit to a licensed testing facility in order for required lab tests to be performed. We will not sell or transport any product from those batches until all laboratory testing is completed. All test samples will be packaged as required before leaving manufacturing facility and all this will be tracked via METRC system

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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

Kerby Coman

Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: Aug 15 2022

Subscribed and sworn to before me this 27 day of December, 2019.

B. NEAL AINSWORTH
Notary Public
State of Alaska
My Commission Expires Aug 15, 2022

(Additional Space as Needed):

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