



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

**Department of Commerce,
Community,
and Economic Development**

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

MEMORANDUM

TO: Chair and Members of the Board

DATE: October 12, 2020

FROM: Jane P. Sawyer
Regulations Specialist

RE: Kreative Konfections LLC
License 17389

Kreative Konfections, LLC, a marijuana product manufacturing facility, is requesting approval of amendment(s) to their MJ-05. On section 2, 2.1, line 4 and 11 they added a sentence. On section 3, 3.1, they added equipment.

Licensee was reminded that any in-house marijuana concentrate(s) need to be approved by the board before making them and using them. Temporary was not issued.



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:

- ☐ **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:	Kreative Konfections LLC	MJ License #:	17389
License Type:	Marijuana Product Manufacturing Facility		
Doing Business As:	Kreative Konfections LLC		
Premises Address:	2301 S. Knik-Goose Bay Rd., #5		
City:	Wasilla	State:	Alaska
		ZIP:	99654



Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

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

MJ-05 - Page 2 -

2.1 - Added processing with alcohol.

Added option to use concentrate from other licensed manufacturers for edibles.

3.1 - Added equipment and chemicals for alcohol processes.

Section 3 – Declarations

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

Initials

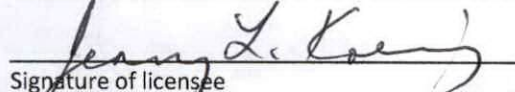
The proposed changes conform to all applicable public health, fire, and safety laws.

flk

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.

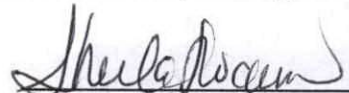
flk

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

Jenny L. Koenig

Printed name of licensee



Notary Public in and for the State of Alaska.

My commission expires: 12-1-2022

Subscribed and sworn to before me this 26th day of August, 2020



AMCO Director Review for Temporary Approval Pending Final MCB Decision:

Approved

Disapproved

☐☐

Printed name of Director

Date

Signature of Director

Director Comments:



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:	Kreative Konfections LLC	MJ License #:	17389		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Kreative Konfections LLC				
Premises Address:	2301 S. Knik-Goose Bay Rd., #5				
City:	Wasilla	State:	Alaska	ZIP:	99654



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. We will buy flower/trim product from marijuana cultivators. They will sell us/transfer us the product via Metrc.
2. We will accept and weigh the raw product on a scale compliant with 3 AAC 306.745 and record the receipt in Metrc.
3. Any raw product not processed that day will be stored in a secure locked cabinet or freezer in our locked storage room until it is processed.
4. Raw product will run through the closed-loop system to turn it into concentrate. It will be purged of remaining solvents in a vacuum oven. Raw product may be processed with alcohol instead of or after processing in the closed-loop system.
5. Samples of finished concentrate will be transferred to a licensed laboratory for testing.
6. Concentrate will be stored in locked storage until test results are returned.
7. Concentrates that pass testing will be weighed and packaged for sale or held for use for edibles.
8. Concentrates that do not pass testing will be further processed and purged and retested if it failed for hydrocarbons and such retesting is approved by the AMCO director. If retesting is not approved, or the concentrate failed for other reasons than the amount of hydrocarbons, the batch shall be destroyed using isopropyl alcohol and mixing with paper waste. All stipulations in 3 AAC 306.660 and 306.740 shall be followed.
9. Concentrate for sale will be sold and transferred to retail marijuana stores using Metrc.
10. Concentrate held for edibles will be stored in locked storage until used in the kitchen for edibles.
11. Edibles will be produced in the kitchen according to their recipes and the amounts of concentrate used will be recorded in Metrc. The concentrate may be made in-house, or purchased from other licensed manufacturers.
12. Samples of edibles produced by the kitchen will be transferred to a licensed laboratory for testing.
13. Edibles will be stored in locked cabinet/freezer/refrigerator in the locked storage depending on safe storage requirements while waiting on test results and sales.
14. Edibles that pass testing will be packaged for sale. Edibles that do not pass due to improper dosage amounts will be reprocessed and retested if such retesting is approved by the director and possible given the type of edible, or destroyed according to 3 AAC 306.660 and 306.740.
15. Edibles for sale will be sold and transferred to retail marijuana stores using Metrc.

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:

Kreative Konfections uses a Terpp MK IV Closed Loop Extractor with a CMEP-OL Gen 3 refrigerant recovery pump. An engineering peer review report is available for review. Two of the licensees took a class by the manufacturer on the use of the equipment June 8, 2018. Across International vacuum ovens and vacuum pumps are used for purging.

All extraction and purging take place inside a Class 1 Division 1 Combination unit by FlexMod. Butane/Propane extraction occurs inside the explosion-proof room at one end of the unit. Purging will take place in the clean room. An engineering peer review report is available for review.

A USA Labs rotary evaporator will be used, along with a centrifuge, to process product using alcohol. This will occur in the clean room.

Gases that may be used include: Butane, ISO Butane, Propane, a blend of Butane and Propane, CO2, and Nitrogen. An Ethanol mix will be used for processing. Isopropyl Alcohol and/or Ethanol will be used for cleaning.