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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 **306: Article 5** of the **Alaska Administrative Code.** This form will be used to document h requirements of the statutes and regulations.

If your business has a formal operating plan, you may include a copy of that operating form must still be completed per 3 AAC 306.020 and 3 AAC 306.520(3).

I HAVE SUBMITTED A REVISED MJ-05 with several new recipies/products. Please note these are both new products & revised old ones. All current products will Remain in production unless noted in this MJ-05

What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable r

- 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:	E & M Holdings	**MJ License #:**		16991	
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Stoney Moose Kitchens				
Premises Address:	9737 Mud Bay Rd #104				
City:	Ketchikan	**State:**	Alaska	**ZIP:**	99901

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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:

Stoney Moose Kitchens (SMK) will receive cannabis (flower, trim, extract) from registered and compliant marijuana cultivators and manufacturers within the state of Alaska. Product shall be received at the premises, 9737 Mud Bay Rd #104, and will be immediately weighed and logged into METRC. Any received cannabis product will be stored until use in a secure storage locker in the restricted access area.

Any received cannabis shall undergo an extraction process and/or be made into marijuana products. Products shall be logged into METRC, weighed, and securely stored until tested and transferred to a marijuana retail facility.

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:

SMK will use several methods decarboxilation and extraction to alchemize marijuana materials into usable baking ingredients. The most common method of processing shall be decarboxilating (heating) plant material to aprox 210 degrees to transform the THCA to THC. This material will then be transferred to a usable matrix (such as coconut oil, butter,MCT oil, alcohol or vegetable glycerin) and held at aprox 160 degrees for several hours to allow THC from decarboxilated ingredients to extract into the usable matrix. Finally, that extracted substance will be labeled with a date, batch number, METRC information (i.e. which marijuana was used, how much was used, etc) and stored for use in a recipe for final distribution.

SMK will also use an alcohol extraction of decarboxilated plant materials. Alcohol extraction will take place by submerging the materials into 190 proof alcohol (or other VOC) and soaking for a period of time to allow THC to extract into the alcohol matrix. The alcohol will then be slowly evaporated at a low temperature to concentrate the THC in matrix; this will create a tincture, which will then be labeled with a date, batch number, METRC information, then stored and used to create marijuana products.

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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. KR

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:

It is our goal to minimize waste at SMK; however, plant material which has been decarboxilated and extracted shall be considered waste. All used plant material will be disposed of in a singular waste bin (labeled "Green Waste") and stored until full. Said material will be mixed with other compost-able waste (cardboard, paper, coffee grounds, banana peels, etc) per 3 AAC 306.740 and stored until ground up and disposed of at municipal waste facility.

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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 306.455 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. [EL]

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 6.2, 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:

Upon completion of a batch of marijuana products, the entire batch will be labeled and attached to a METRC tag number. A sample of that batch will be manifested and transported to a marijuana testing facility to undergo analysis and testing. The remainder of the batch will be held (clearly labeled) in secure storage at SMK until test results are known, at which time the batch will be cleared for sale to marijuana retail stores.

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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;** ER

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

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.** ER

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

Signature of licensee

Eric Riemer

Printed name of licensee

Valerie Stump

Notary Public in and for the State of Alaska

My commission expires: May 18, 2024

Subscribed and sworn to before me this 23 day of July, 2020.

Official Seal
Valerie Stump
Notary Public-State of Alaska
My Comm. Expires
May 18, 2024

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