## 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 shipments of marijuana and marijuana product that arrives at the facility will be first inspected by a member of the Cultivated Confections management team before it is accepted and added to the facility's inventory. The shipment will be reconciled with the transport manifest, shipment labels and packaging labels to ensure consistency. All product will be weighed by Cultivated Confections and reconciled with the weight listed on the manifest and labels. Any shipments with discrepancies will be rejected. Shipments that pass initial inspection will be accepted into the facility, entered into METRC and the point of sale software and added to the store's inventory. All marijuana and marijuana products will be tracked from the time it is received, to it's use in a manufactured product or disposal to it's transfer to another licensed facility. Cultivated Confections management team will perform daily internal audits by reconciling each transaction to another licensed facility with METRC and the inventory on hand to ensure consistency and to resolve discrepancies immediately. A random sample of each product manufactured at the facility will be sent to a licensed testing lab before being transferred to another licensed facility and the remainder of the production lot will be segregated from all other product until the testing results are received. Once passing testing results are received from the testing lab, marijuana products will be packaged and labeled in compliance with 3 AAC 306.565 and 306.570. The packaged products will then be transported by an agent of Cultivated Confections who holds a valid marijuana handler permit or by a third party transport company with valid marijuana handler permits. All transfers will be entered into METRC and a trip manifest will be sent with each shipment as well as stored on site as a business record.

## 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:**

The following equipment will be used to create concentrates:
- Chest freezer
- Small clothes washer (used as water bath for Bubble Hash)
- Small micro filter bags
- Freeze Dryer
- Rosin Press
- Wipe-film molecular still

No chemicals, solvents, or gases will be used at the marijuana product manufacturing facility to create concentrates.



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