(Additional Space as Needed):

3.6 Continued: All employees will be taught about methods of diversion and how to detect them. They will be trained in the company's standard operating procedures for handling marijuana products including the label tags placed on every package of marijuana, and how to ensure they are in the database inventory. Employee's will be taught how diversion could take place including: employee theft, customer theft at the place of delivery, outside theft (robbery), or a combination of all of the above. Employees will be taught not just detection, but the appropriate responses to insure the safety of our fellow employees, customers (other retail stores) the public, and the facility itself.

8.1 Continued: All marijuana product will be in a sealed package or container not exceeding five (5) pounds and then stored in a locked storage compartment within the transport vehicle. The transport vehicle will travel directly between destinations without making any unnecessary stops and at no time during transit will marijuana products be directly visible. All marijuana product packaging will have a label stating that a licensed testing facility has tested each batch in the shipment.

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Alaska Marijuana Control Board

Form MJ-05: Marijuana Product Manufacturing Facility Operating Plan Supplemental

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 licensee or designated employee before being accepted and entered as inventory The shipment contents will be reconciled with the transport manifest, shipment labels and packaging labels to ensure consistency All product will be weighed by Enlighten Extractions 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, immediately entered into METRC and added to the inventory log. .All marijuana and marijuana products will be tracked in METRC from intake into the facility, to the use in the facility, to manifested out of the facility to another licensed establishment, or to waste disposal. The marijuana and marijuana products received by the facility shall be used as-is and/pr repackaged for direct consumer sale by a licensed retail establishment or used to create manufactured products in the Enlighten facility. Enlighten Extractions may purchase marijuana or marijuana products in bulk from other licensed facilities and then re- packaged the bulk marijuana or marijuana products into appropriate unit sizes for direct consumer sale in accordance with either the transferring licensed facility's operating plan or Enlighten's currently approved operating plan and approved packaging/labeling. Any waste will be disposed of and tracked in METRC and in the waste reporting form that will be sent to Enforcement. Final products will be transfered to another licensed facility for sale to consumers. The intent of Enlighten is to be both a producer of marijuana products, and a distribution for other producers who lack the facilities and employees to package their products for direct consumer sales. Enlighten seeks to fill the gap in the market place to assist smaller licensed operators in achieving complaint packaging and labeling for direct consumer sales, without those licensees needing to invest in the required infrastructure to do so. At the end of each business day, the Enlighten Extractions management team will reconcile each transfer to or from 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 AMCO Regulations The packaged products will then be transported by an agent of Enlighten Extractions 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 set 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:

Enlighten Extractions will be using the following equipment, gases, chemicals and other compounds:

CO2 extractor machine; closed loop rotary evaporator, vacuum ovens; freezer; centrifuge; grinder; chillers, short path distillation equipment, water bath, ultra sonic cleaner, closed loop hydrocarbon extractor designed for Butane and other hydrocarbon solvents (Butane, N-Butane, & Iso-Butane), or propane; recovery pump, solvent recovery tank, solvent scale, heated water circulator and chiller; vacuum pumps; Bubble Magic washing machine (or comparable); homogenizers, certified scales; heat press; rosin press, ultra sonic homogenizer (Nano Tech), Bottle Machine, nano-emulsifier and cryo-freezer

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