Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

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

Jane –
Re: MJ-05
Page 5, Section 6
"Proposed Concentrates & Products" — we are only doing 1 product as described on Page 5

What is this form?

This operating plan supplemental form is required for all applicants s nse and must accompany **Form MJ-01: Marijuana Establishment Operating** ew **Chapter 306: Article 5** of the **Alaska Administrative Code.** This form will be us e requirements of the statutes and regulations.

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

What additional information is required for cultivation facilit

Applicants must identify how the proposed establishment will compl

- 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:	The Frost Frontier LLC	**MJ License #:**		29054	
License Type:	Concentrate Manufacturing				
Doing Business As:	The Frost Frontier				
Premises Address:	8535 Dimond D Cir. Unit B				
City:	Anchorage	**State:**	Alaska	**ZIP:**	99515

AMCO
DEC 22 2021

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:

Product intake, flow, and transfer will all be done within Metrc tracking software registered with the State of Alaska. All products will have an accompanying package tag and tracking number that is refereable within the Metrc program. Marijuana products will be transfered to the manufacturing facility through Metrc tracking system registered with AMCO within the licensed marijuana cultivation facility after it has been processed. It wil then be packaged and transfered to AMCO licensed retailers.

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 equipment used by The Frost Frontier Manufacturing involves no solvents or gasses and relies on mechanical extraction methods using water, heat and pressure.

The water separation occurs through agitation of the cannabis material in order to produce a hash and can be further processed into a second product catagory by using a high pressure hydraulic press with heated plates.

AMCO
MAY – 7 2021

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 cannabis product used for extraction in the manufacturing facility will be stored in a locked chest freezer within the work area. Finished manufactured products will be stored in an onsite refrigerator until transferred to a retail license. Any cannabis solids that are ready to be wasted, either from operations or spoilage, will be put through our on site material shredder and mixed with coconut core.

AMCO

MAY – 7 2021

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. [BR]

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:

"The Frost Frontier" will collect a random sample for testing by selecting a required amount (required by testing facility) for testing from each production lot. We will designate an employee (AMCO licensed) to be responsible for collecting each sample; this individual will adhere to the following procedure:

A. Prepare and sign a statement showing each sample has been randomly selected for testing.
B. Provide the signed statement to the testing facility along with samples to be tested.
C. Maintain a copy as a business record under # AAC 306.755
D. Transport sample(s) to a MJ testing facility in compcliance with 3 AAC 306.750

After collecting and transporting a sample for testing, our MJ manufacturing facility will segregate the entire production lot (sample being taken from) until the testing facility reports the results from the tests.

During this time of separation our manufacturing facility will maintain this separated "production lot" in a cool, dry and secure location to protect the product from contamination and/or deterioation.

Our manufacturing facility during this time may not sell or transport any product from this "testing batch" until the testing facility (that received our sample product) has completed it's a analysis of the product samples we provided, and includes a written report that demonstrates our product, based on their criteria, passed approved inspection standards.

Our manufacturing facility will maintain on site, testing results as part of it's business records.

AMCO
DEC 22 2021

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

Evan Schlosberg

Printed name of licensee

Colleen Guffey

Notary Public in and for the State of Alaska

My commission expires: 6/26/24

Subscribed and sworn to before me this 6th day of May, 2021.

COLLEEN A. GUFFEY
My Commission Expires
NOTARY PUBLIC
Jun 26, 2024
STATE OF ALASKA

AMCO
MAY – 7 2021

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.

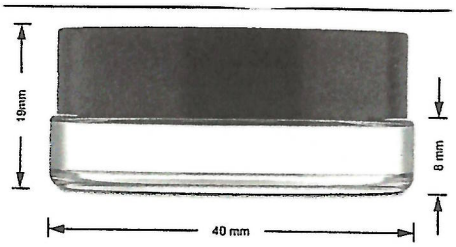
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Hash Rosin		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smoking Only		

Product Description: Details must include the color, shape, and texture.	Texture: Consistant texture across batches can range from something that resembles a " putty" like feel or softer like peanut butter. Color Range: Hues can vary from white to light brown

Ingredients:	Ice, Water, Cannabis flower or trim

Standard Production Procedure and Detailed Manufacturing Process:	Ice, water and cannabis material is combined together in a mixing drum and agitated for 1 hour. Second step is to collect the "water hash" and this material is freeze dried for 24 hours. The freeze dried material is then pressed into a "rosin" with heated plates. Collect rosin from heat plates, then "cure" for 24 hours up to one week under refridgeration. Prior to weighing and packaging, handwhip rosin for texture.

Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	This is a sample container the Hash Rosin will be put in after finishing and weighing product. It will then go into a mylar bag, sealed with label as previously provided.  AMCO DEC 22 2021

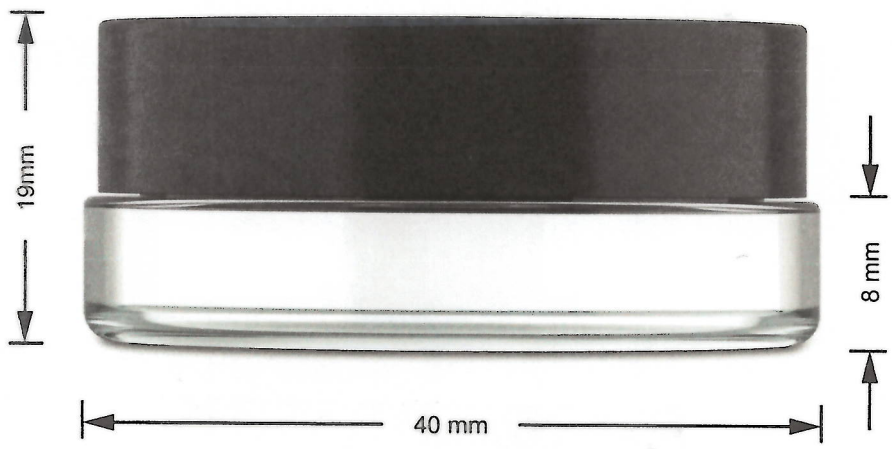
Section 7 – Proposed Product Packaging and Sample Labels

Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.

Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

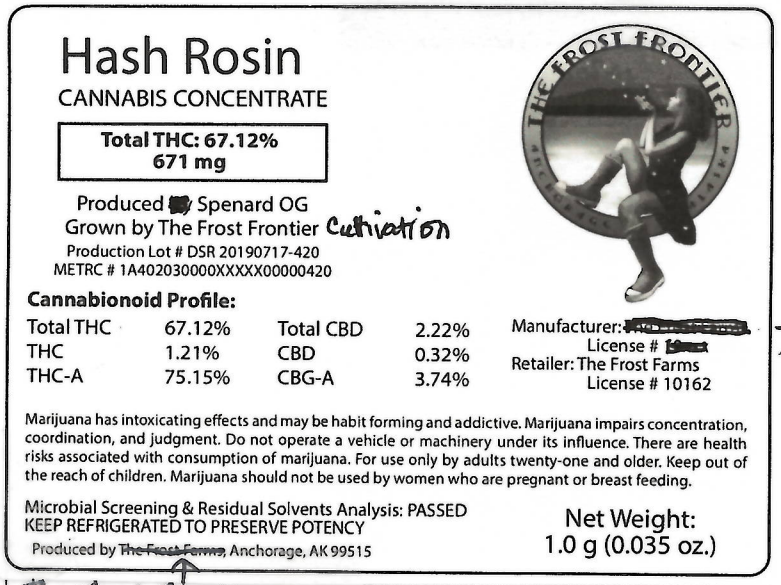
Product Name:	Hash Rosin
Product Type:	Marijuana Concentrate

Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Product will be packaged in a glass cosmetic container with a plastic lid inside of a sealed 3 x 5 inch mylar bag. The mylar will be white or black with the sample label provided attached and each packaged marijuana product will be identified by a tracking label generated for the marijuana inventory tracking system. Each product unit will be 1 gram containing a range of THC between 600-900 milligrams, or 60-90% THC.



Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be me

with



Hash Rosin

CANNABIS CONCENTRATE

Total THC: 67.12%
671 mg

Produced [redacted] Spenard OG
Grown by The Frost Frontier Cultivation
Production Lot # DSR 20190717-420
METRC # 1A402030000XXXXX00000420

Cannabionoid Profile:

Total THC	67.12%	Total CBD	2.22%
THC	1.21%	CBD	0.32%
THC-A	75.15%	CBG-A	3.74%

Manufacturer: [redacted]
License # [redacted]
Retailer: The Frost Farms
License # 10162

Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgment. Do not operate a vehicle or machinery under its influence. There are health risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

Microbial Screening & Residual Solvents Analysis: PASSED
KEEP REFRIGERATED TO PRESERVE POTENCY
Produced by ~~The Frost Farms~~, Anchorage, AK 99515

Net Weight:
1.0 g (0.035 oz.)

The Frost Frontier

→ The Frost Frontier
→ #29054

AMCO
DEC 30 202