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 marijuana and marijuana products will be tracked in Metrc from its intake at the facility, to its use in a manufactured product or disposal, to its transfer to another licensed facility. All shipments of marijuana or marijuana product that arrive at the facility will be first inspected by a licensee or designated employee before being accepted and entered as inventory. Shipment contents will be weighed with scales in order to reconcile with the transport manifest & packaging labels. Any shipments with discrepancies will be rejected. At the end of each business day, a licensee or designated employee 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(s) of each product or concentrate manufactured at the facility will be sent to a licensed testing lab before being transferred to another licensed facility, 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 employee, or a third party transport company. All transporters will have valid marijuana handler permits. All transfers will be entered into Metrc, which will generate a trip manifest that stored on-site as a business record and sent with each shipment.

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:

North Star Fire will use the following non-solvent based equipment to produce concentrates and products: Refrigerators, freezers, ice makers, carbonating brew (brite) tanks, rosin presses, ovens with stovetops, hot plates, certified scales, extraction washing machines (ex. Bubble Magic), multiple-micron bubble bags, and ultrasonic liquid processors (ex. Sonicator).

The only chemicals utilized in the facility will be gentle chemicals used for general sanitation, such as bleach-water solutions.