Alcohol and Marijuana Control Office
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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 306.020(b)(11). Applicants should review **Chapter 306: Article 5** of the **Alaska Administrative Code.** This form will be used to document how an applicant intends to meet the requirements of the statutes and regulations.

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

What additional information is required for cultivation facilities?

Applicants must identify how the proposed establishment will comply with applicable regulations regarding the following:

- 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:	Drpcuts LLC	**MJ License #:**	30706		
License Type:	Product Manufacturing				
Doing Business As:	Atlas Extracts				
Premises Address:	43636 Parks Hwy				
City:	Talkeetna	**State:**	Alaska	**ZIP:**	99676

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:

-Marijuana flower and trim will be purchased only from licensed marijuana cultivation facilities and manufacturing facilities. Incoming marijuana will be weighed on a state approved scale and entered into the marijuana inventory tracking system. It will then be properly stored until it is ready to be processed in a locked freezer and or cabinet in the secure storage area.
-Marijuana will be processed using a closed loop extraction system, pneumatic heat press, or ice hash washing machine in accordance with 3 AAC 306.555.
-A random sample of the final marijuana concentrates will be selected for testing and transfered to a licensed testing facility as outlined in 3 AAC 306.550. The batches selected for testing will be segregated until the results have been received. Should a sample fail testing .
-All concentrates that pass testing will be packaged for sale or used in other approved products.

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:

Professional grade closed-loop hydrocarbon extractor which is third party peer reviewed by professional engineers and meets all regulatory requirements for safe and legal operation, is compliant with all CLASS 1 – DIVISION 1 code requirements, and is designed for Butane (N-Butane, or Iso-Butane), Heptane, and Propane. This system includes solvent recovery tank, solvent scale, heated water circulator, chiller, color remediation cylinder (utilizing activated charcoal, T5 or activated bentonite clay, and silica media), filtration pumps, rotary evaporator, and distillation system. Nitrogen, C02, vacuum ovens, vacuum pumps, and pneumatic heat presses will also be used.

Ice hash washing machine, ice water hash extraction bags, homogenizers, magnetic stir plates, certified scales, and heat guns.

Solvents: Butane, N-Butane, Iso-Butane, Propane, Food Grade Ethanol (no solvents will be used that are not approved by the board)

Chemicals: Alcohols, Aldehydes, Terpenes, Ketones, Liquid Nitrogen, Food-Grade Glycerin, MCT Coconut Oil, Natural and Artificial Flavoring, Activated Charcoal, T5 or Activated Bentonite Clay, and Silica Media

Other: Dry Ice, Water

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. PS

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 marijuana waste will be collected, weighed, and logged into metrc in accordance with 3 AAC 306.740. The waste will be made unusable by mixing the waste with at least an equal amount of compostable or non-compostable materials approved by the board. It will then be transfered to the on site locking dumpster, which is removed bi-weekly by the local trash company, and taken to the landfill. All waste water is collected and directed to the on site septic system in accordance with local regulations and laws.

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.	PS

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.	PS

5.4. Describe the testing procedures and protocols the marijuana product manufacturing facility will follow:

n/a

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;** PS

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

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.** PS

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

Paul Schwartz Jr
Signature of licensee

Paul Schwartz Jr
Printed name of licensee

OFFICIAL SEAL
James M. Hess
Notary Public-State of Alaska
My Comm. Expires: 02/14/2026

James M Hess
Notary Public in and for the State of Alaska

My commission expires: 2-14-2026

Subscribed and sworn to before me this 8 day of July, 2022.

(Additional Space as Needed):