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Alcohol and Marijuana Control Office
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Alaska Marijuana Control Board

Operating Plan Supplemental

Form MJ-05: Marijuana Product Manufacturing Facility

Why is this form needed?

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 Anchorage 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:	North North Enterprises, LLC	**MJ License #:**		36527	
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	DDIII				
Premises Address:	12548 W. Westen Drive, Suite C				
City:	Houston	**State:**	Alaska	**ZIP:**	99623

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 arrives at the facility will be first inspected by the licensee or a designated employee before being accepted or rejected. For consistency, the shipment contents will be weighed with inspected scales and reconciled with the transport manifest, shipment labels and packaging 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. At the end of each business day, the licensee or a manager will reconcile each transfer, to or from another licensed facility, with Metrc and the inventory on hand to ensure accurate counts and to resolve discrepancies immediately. A random sample(s) of each concentrate manufactured at DDIII 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 products and currency until the testing results are received. Once the passing testing results are received, marijuana products will be packaged and labeled in compliance with all AMCO regulations. The packaged products will then be transported by the licensee or manager, or by 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 will be sent with each shipment as well as stored on-site as an official 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:

DDIII will not be using chemicals in the facility. All concentrates will be solvent-less.

Equipment used:
Rosin Press
Micron Pouches
Fridge
Freezer
Syringes for pre-rolls
Mesh Screens
Die Set
Vacuum oven

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Section 4 – Waste Disposal

Review the requirements under 3 AAC 306.740.

4.1. 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:

DDIII anticipates producing the following marijuana plant and product waste: (1) contaminated or infected marijuana or marijuana products (concentrates), (2) marijuana or marijuana products (concentrates) deemed by the Licensee or a manager as unfit for sale or consumption for any reason, (3) marijuana product that fails lab testing, (4) marijuana plant waste created during the extraction process, (5) marijuana or marijuana concentrates that become expired (if applicable), (6) other marijuana or marijuana concentrate waste as determined by AMCO. Once marijuana or marijuana concentrates are deemed as waste, the waste will be separated from all other marijuana and marijuana concentrates and securely stored in locked bins on the licensed premises. AMCO will be electronically notified of the intent to render the marijuana usable by logging the waste in Metrc and noted in the facility Waste Log. All solid marijuana plant waste and marijuana concentrate waste will be ground and mixed with other solid compostable or non-compostable waste such as paper waste, plastic waste, cardboard waste, food waste, yard waste, vegetable grease, oil or soil until the mixture is no more than 50% marijuana waste by volume. Liquid marijuana waste, such as concentrates, will be mixed with at least equal parts of non-marijuana waste and stored away from all other marijuana and marijuana products inside the facility in a locked waste container. The unusable waste will be placed in a secured waste storage container, until it is transported to a landfill via a designated employee or a third-party contracted waste transporter. The Waste Log information will be securely stored as an official business record and will be made available upon request to AMCO.

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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. DS DDI

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:

DDIII will have a responsible licensee, designated employee, or manager collect a random sample from each production lot for testing at a licensed facility. They will sign a statement certifying the random selection, with a copy accompanying the sample to the testing facility and another kept on-site as an official business record. The sample will be transported to the facility by a DDIII employee with a valid marijuana handler permit or a third-party transport company with permitted staff. The rest of the production lot will be securely quarantined, separate from other marijuana products, until testing results are received. During this quarantine period, all products will be stored on-site in secure containers and maintained in cool, dry conditions to avoid contamination or loss of efficacy. Testing results will also be stored as official business records and can be provided to AMCO upon request. Any products failing to pass testing will be rendered unusable, ensuring compliance with regulations.

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

Product Description: Details must include the color, shape, and texture.	Rosin Carts are a vaping device that contains the light yellow to dark amber marijuana concentrate Rosin. Smooth rectangular shaped units.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Rosin (a proposed DDIII Product) will be placed in a jar and put in an oven or vacuum oven for 24-48 hours until desired results are obtained. Once ready the jar will be removed from the oven, the decarbed Rosin will then be transfered into a glass syringe and used to fill carts. Once the carts are filled, they will be placed into the oven at a low temperature for a few minutes, topped off, capped, packaged and stored until final test results are obtained.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Rosin Carts
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.	Rosin Carts will come in .5g, 1 g or 2g carts and then placed into child resistant cardboard boxes, mylar bags (windowed or non-windowed) or blister packages. THC will range between 25-99% with the actual THC content on the final product label. Rosin Carts placed in windowed mylar bags or blister packs will be placed in opaque exit bags by the retailer prior to customer exiting the store.

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Rosin Carts **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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:	Badder		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-house		

Product Description: Details must include the color, shape, and texture.	Badder has a waxy pliable consistency that ranges in color from light to dark amber, usually a chunky type shape but can flatten to take its containers shape.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Rosin/Rosin Hash (a proposed DDIII product) is placed in a jar, capped and placed in a freezer/refrigerator or heat treated (placed in a vacuum oven), removed, stirred vigorously or whipped mechanically and then placed back into a freezer/refrigerator or heat treated. Process to be repeated until desired result is achieved (Badder). Final product will be segregated and sent for testing. When test results are obtained, product will be packaged and labeled.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Badder
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.	Up to 7 grams of Badder will be packaged in silicone, glass or plastic containers and then placed into a blister pack, mylar bag or cardboard box. All packaging will be child resistant. One or more pound of Badder will also be stored in food grade containers for wholesale sales and In-house use. THC will range between 25-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.

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

Produced By: DDIII
License Number: 36527
Product Name: Badder **Strain**:
Batch/Lot Number: **Gross Weight**: **Net MJ Weight**: **OZ(g)**
Best By Date: **Packaging Date**:
Tested By: **License Number**:
Total THC: **THCA**: **CBD**: **CBDA**: **CBN**:
Microbial Test: **Pesticides**: **Herbicides**:
Fungicides:
Residual Solvent Test: **Contaminants Test Result**:
Retailer: License Number:
Alaska Safety Warning: 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.

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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:	Bubblebud		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-house		

Product Description: Details must include the color, shape, and texture.	Bubblebud is a granular type "shake" that ranges in color from green to light beige sand like texture that takes the shape of its container.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Bubblebud is a mixture of fully tested ground marijuana flower/bud)50%) and tested Kief or Dry Sift (a proposed DDIII product)(50%). Ground marijuana flower and Kief/Dry Sift is mixed until consistent and packaged for sale.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Bubblebud
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.	Up to 7 grams of Bubblebud will be packaged in silicone, glass or plastic containers and then placed into a blister pack, mylar bag or cardboard box. All packaging will be child resistant. One or more pound of Bubblebud will also be stored in food grade containers for wholesale sales and In-house use. THC will range between 25-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Bubblebud **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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:	Crumble		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-house		

Product Description: Details must include the color, shape, and texture.	Crumble ranges in color from light to dark amber with a chunky/waxy to honeycomb shape/texture.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Rosin/Rosin Hash (a proposed DDIII product) is placed in a jar, capped and placed in a freezer/refrigerator or heat treated (placed in a vacuum oven), removed, stirred vigorously or whipped mechanically and then placed back into a freezer/refrigerator or heat treated. Process to be repeated until desired result (Crumble) is achieved. Final product will be segregated and sent for testing. When test results are obtained, product will be packaged and labeled.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Crumble
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.	Up to 7 grams of Crumble will be packaged in silicone, glass or plastic containers and then placed into a blister pack, mylar bag or cardboard box. All packaging will be child resistant. One or more pound of Crumble will also be stored in food grade containers for wholesale sales and In-house use. THC will range between 25-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Crumble **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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:	Kief/Dry Sift		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-house		

Product Description: Details must include the color, shape, and texture.	Kief is a natural bi-product of marijuana flower/bud. Granular type "shake" that ranges in color from green to light beige sand like texture that takes the shape of its container.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Kief or Dry Sift is created naturally when it falls off from plant matter. Loose, dry buds and trim will be sifted using either a mesh screen or trim trays that have a mesh screen bottom. The resulting sifted product, Kief (the larger siftings) or Dry Sift (the smaller sandier siftings), will be collected in a container. The Kief or Dry Sift will be properly packaged and stored until testing and sale.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Kief/Dry Sift
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.	Up to 7 grams of Kief/Dry Sift will be packaged in silicone, glass or plastic containers and then placed into a blister pack, mylar bag or cardboard box. All packaging will be child resistant. One or more pound of Kief/Dry Sift will also be stored in food grade containers for wholesale sales and In-house use. THC will range between 25-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Kief or Dry Sift **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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:	Sauce		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-house		

Product Description: Details must include the color, shape, and texture.	Sauce has a chunky liquid consistency that ranges in color from light to dark amber, that take its containers shape.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Rosin/Rosin Hash (a proposed DDIII product) is placed in a jar, capped and placed in a freezer/refrigerator or heat treated (placed in a vacuum oven), removed, stirred vigorously or whipped mechanically and then placed back into a freezer/refrigerator or heat treated. Process to be repeated until desired result (Sauce) is achieved. Final product will be segregated and sent for testing. When test results are obtained, product will be packaged and labeled.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Sauce
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.	Up to 7 grams of Sauce will be packaged in silicone, glass or plastic containers and then placed into a blister pack, mylar bag or cardboard box. All packaging will be child resistant. One or more pound of Sauce will also be stored in food grade containers for wholesale sales and In-house use. THC will range between 25-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Sauce **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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:	Infused Joints/Blunts		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale		

Product Description: Details must include the color, shape, and texture.	Infused Joints/Blunts have a cone ship and range from off-white to a khaki green color. The outer paper is smooth or leafy depending on paper used and may be sandy textured if rolled in Kief.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	See attached.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Infused Joints/Blunts
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.	Infused Joints/Blunts will contain either 1 gram (joints) or 3.5 gram (blunts) of marijuana bud/flower/trim and concentrate. THC content will range from 25%-99%. Label will clearly identify the concentrate used to produce the Infused Joint/Blunt. Infused Joints/Blunts may come in 1, 4 or 5 joint packages never exceeding the THC limit amounts as outlined in the AMCO regulations. Infused Joints/Blunts will be packaged in child resistant cardboard boxes, pop top containers or mylar bags.

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Infused Joints/Blunts **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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Infused joints and Blunts

1 Gram terp sauce loaded preroll

Flower or trim into preroll at .8 gram

Take a loaded terp syringe and penetrate the top of preroll inject .2 gram terp sauce 1 gram Keif rolled preroll

Flower or trim into preroll at .8 gram

Apply hot terp sauce or distillate to outside of preroll

Roll preroll in kief to cover outside fully with .2 gram material

1 gram hash loaded preroll

Take .8 grams of flower or trim mix with .2 grams of approved marijuana concentrate such as: kief, crumble, diamonds, shatter, sauce, badder, rosin, bubflo or any future approved DDIII concentrate or concentrate purchased by a licensed marijuana concentrate facility.

Take mixed material and load in to preroll by hand

3.5 gram Baller blunt

Take 3 grams of flower or trim mix with .5 grams of of approved marijuana concentrate such as: kief, crumble, diamonds, shatter, sauce, badder, rosin, bubflo or any future approved DDIII concentrate or concentrate purchased by a licensed marijuana concentrate facility.

Take mixed material and load in to preroll by hand

-optional baller blunt can be covered in terp sauce or distillate and rolled in kief 3 grams of flower .3 grams of hash .2 grams kief and terp sauce/ distillate

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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:	Old School Hash		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-House		

Product Description: Details must include the color, shape, and texture.	Old School Hash has a sticky, doughy consistency, ranges in color from light brown to a deep dark green and is either rolled in a ball or pressed into a puck or square shape.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Kief or Dry Sift will be placed into a food grade custom logo die set and placed into a rosin press. Pressure and low heat will be applied to compress the materials int a hard block. The low heat will barely melt the surface of the has to make a visually presentable preformed hash block with the DDIII logo embedded.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Old School Hash
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.	Up to 7 grams of Old School Hash will be packaged in either plastic, glass or silicone containers (depending on amount of Old School Hash) and placed in a mylar bag, blister pack or cardboard box, or Old School Hash will placed directly into a mylar bag, or cardboard box. Packaging will be child resistant. THC content will range from 25%-99%. One or more pounds of Old School Hash may be stored in food grade containers for wholesale sales or in-house use. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Old School Hash **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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:	Moon Rocks		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable		

Product Description: Details must include the color, shape, and texture.	Moon Rocks are marijuana bud shaped with a sandy appearance/texture as they are covered in kief/dry sift. Ranging color from light beige to green.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Marijuana Bud/flower will have sauce or distillate (Sauce is a proposed DDIII product, Distillate will be purchased by a licensed marijuana manufacturing facility) applied to the outer bud/flower and then rolled in dry sift/kief and set to dry. Moon Rocks will be segregated until final test results are obtained then packaged for sale.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Moon Rocks
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.	Up to 7 grams of Moon Rocks will be packaged in either plastic, glass or silicone containers (depending on size of Moon Rocks) and placed in a mylar bag, blister pack or cardboard box, or Moon Rocks will placed directly into a mylar bag, or cardboard box. Packaging will be child resistant. THC content will range from 25%-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Moon Rocks **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning**: **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.**

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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:	Diamonds		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-house		

Product Description: Details must include the color, shape, and texture.	Diamonds ranges in color from light crystal white to a light rich amber with a the texture and shape of raw crystals.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Rosin/Rosin Hash (a proposed DDIII product) is placed in a jar, capped and placed in a freezer/ refrigerator or heat treated (placed in a vacuum oven), removed, stirred vigorously or whipped mechanically and then placed back into a freezer/refrigerator or heat treated. Process to be repeated until desired result (Diamonds) is achieved. Final product will be segregated and sent for testing. When test results are obtained, product will be packaged and labeled. Diamonds may be mixed with Sauce (a proposed DDIII product) to create "Diamonds and Sauce". Concentrates used in production will be indicated on the final product label.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Diamonds
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.	Up to 7 grams of Diamonds will be packaged in silicone, glass or plastic containers and then placed into a blister pack, mylar bag or cardboard box. All packaging will be child resistant. One or more pound of Diamonds will also be stored in food grade containers for wholesale sales and In-house use. THC will range between 25-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Diamonds **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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:	Rosin (Rosin Hash)		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	Smokable/Wholesale/In-house		

Product Description: Details must include the color, shape, and texture.	Rosin ranges in color from light beige to a rich amber, sticky or waxy to the touch, rolled into a ball or flattened.
Ingredients: If a hemp derived product/CBD is an ingredient, what is the quantity and you must provide the SOA Department of Agriculture's registration number.	N/A
Flavors: List all current and potential future flavors:	N/A
Standard Production Procedure and Detailed Manufacturing Process:	Marijuana bud/flower will be placed into a preformed micron screen pouch. Hash pouch will be placed in between folded parchment paper between the heat pates on the press machine. Various heats and pressures will be used to achieve desired results. Final product will be segregated and sent for testing. When test results are obtained, product will be packaged and labeled.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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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:	Rosin (Rosin Hash)
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.	Up to 7 grams of Rosin (Rosin Hash) will be packaged in silicone, glass or plastic containers and then placed into a blister pack, mylar bag or cardboard box. All packaging will be child resistant. One or more pound of Rosin (Rosin Hash) will also be stored in food grade containers for wholesale sales and In-house use. THC will range between 25-99%. Products packaged in blister packs or mylar bags with a clear window will be placed in opaque exit bags by the retail store.

Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: DDIII **License Number**: 36527 **Product Name**: Rosin (Rosin Hash) **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **Best By Date**: **Packaging Date**: **Tested By**: **License Number**: **Total THC**: **THCA**: **CBD**: **CBDA**: **CBN**: **Microbial Test**: **Pesticides**: **Herbicides**: **Fungicides**: **Residual Solvent Test**: **Contaminants Test Result**: Retailer: License Number: **Alaska Safety Warning: 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.**

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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; DS DDI

b. Allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or DS DDI

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. DS DDI

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification. DS DDI

Donald Davisson

Printed name of licensee

DocuSigned by: Donnie Davisson III 2452F26D1AF74D1...

Signature of licensee

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