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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:	House OP	**MJ License #:**		36435	
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	House OP				
Premises Address:	6511 S Hemlock Dr.				
City:	Wasilla	**State:**	Alaska	**ZIP:**	99654

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:

The concentrate manufacturing facility will receive its marijuana from House OP (or other cultivation facilities) through METRC. The product will be used to produce concentrates which will then be transferred/sold to other licensed marijuana facilities using METRC.

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:

Our marijuana concentrates manufacturing facility will produce marijuana concentrates by extracting cannabinoids from marijuana by using only water, ice, or dry ice. No solvents, gases, or chemicals will be used in our process.
We will use a 35-ton extraction machine. We will utilize a refrigerator, freezer, ice maker, and hash washing machine in our process.

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:

Our facility will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana concentrate manufacturing in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other laws.
The marijuana waste will be rendered unusable for any purpose for which it was produced before it leaves the facility. This marijuana waste includes:
- marijuana plant waste, including stalks, leaves, and stems that have not been processed with solvent
- marijuana or a marijuana product that has been found unfit for sale or consumption
- other waste as determined by the board

Our facility will record the waste in METRC, the marijuana inventory tracking system, and keep a record of the final destination of marijuana waste made unusable.
The marijuana plant waste will be made unusable by grinding the marijuana plant waste and mixing it with equal amounts of various materials to include, food waste such as coffee grounds, yard waste such as lawn clippings, paper/cardboard waste, and any other waste approved by the board.

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.	MAO

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:

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

Product Description: Details must include the color, shape, and texture.	Color will range from cream to amber to brown. Shape and texture is like sand granules.
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.	Not applicable
Flavors: List all current and potential future flavors:	No flavors added. Plant strain used will determine flavor.
Standard Production Procedure and Detailed Manufacturing Process:	Cannabis is received and frozen. Product is then washed with ice and water; and strained with micron filters. Once the hash is dried, it's then packaged, sealed, and stored in a temperature controlled environment.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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.

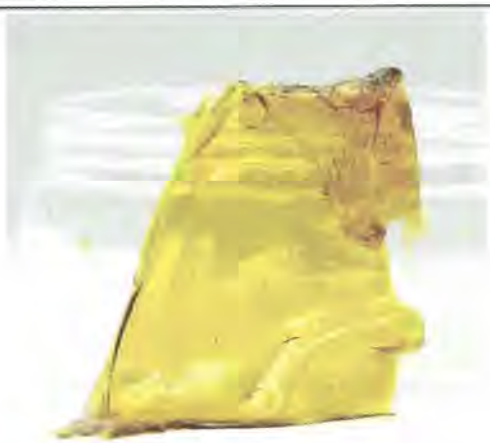
Product Name:	Hash
Product Type:	Marijuana Concentrate
Packaging Description: Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.	Each packaged marijuana product to be sold/transferred to another marijuana establishment will be identified by a tracking label generated by METRC (Alaska's marijuana inventory tracking system). The product(s) will be placed in a sealed, tamper-evident shipping container. A manifest will be generated from METRC and will remain with the products at all times while being transported, providing a copy (along with the test results) to the licensed marijuana establishment that receives the shipment.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Actual label has silver font that is unreadable during this copy process. See page 8. The verbiage reads: 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 REACH OF CHILDREN. MARIJUANA SHOULD NOT BE USED BY WOMEN WHOM ARE PREGNANT OR BREASTFEEDING.

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

Product Description: Details must include the color, shape, and texture.	Color will range from clearish to cream to amber color. Shape and texture is a taffy-like substance.
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.	Not applicable
Flavors: List all current and potential future flavors:	No flavors added. Plant strain used will determine flavor.
Standard Production Procedure and Detailed Manufacturing Process:	Using the Hash previously produced, it is squeezed using a heat press, extracting the Rosin. It is then packaged, sealed, and stored in a temperature controlled environment.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

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
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.	Each packaged marijuana product to be sold/transferred to another marijuana establishment will be identified by a tracking label generated by METRC (Alaska's marijuana inventory tracking system). The product(s) will be placed in a sealed, tamper-evident shipping container. A manifest will be generated from METRC and will remain with the products at all times while being transported, providing a copy (along with the test results) to the licensed marijuana establishment that receives the shipment.
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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;** MAO

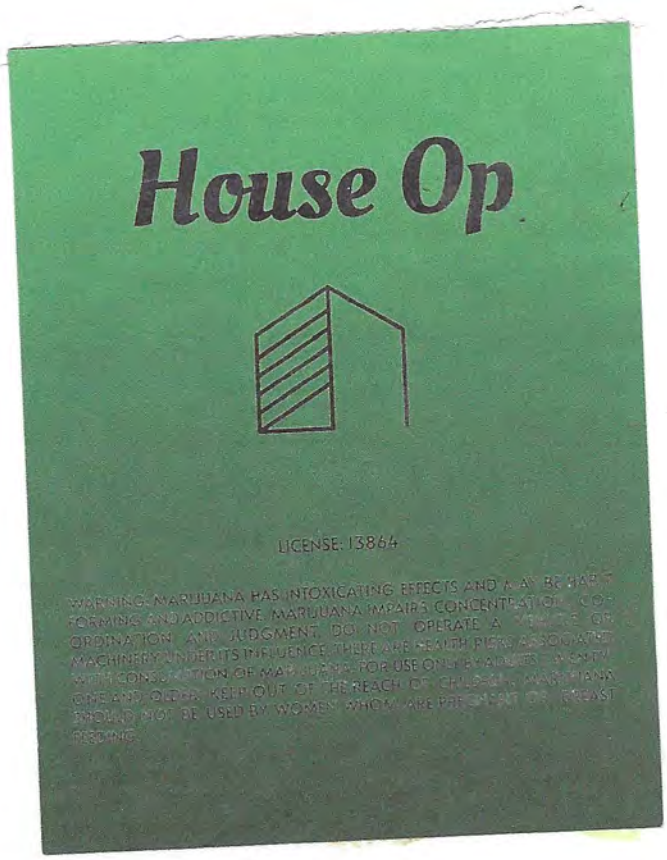
b. **Allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or** MAO

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.** MAO

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. MAO

Mark A Oppegaard

Printed name of licensee

Signature of licensee

(Additional Space as Needed):