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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:	Lolo Creations LLC	**MJ License #:**	42261		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Lolo Creations LLC				
Premises Address:	2323 South Trunk Road #3				
City:	Palmer	**State:**	Alaska	**ZIP:**	99645

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 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 product manufactured at Lolo Creations 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 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 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:

Lolo Creations will not be using any solvents, gases or chemicals in the facility. Compound used in production is a Propriety surfactant blend provided by Voon.
Lolo Creations will be purchasing marijuana concentrate from a licensed facility for use in its one product.
Equipment for production is a Bulk Emulsification unit that consists of a chiller, ultrasonic generator, ultrasonic stack, heat exchanger, mag-drive pump, process tank, automation controller, peristaltic pump and sanitary filter housing.

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:

Due to the plans for the production of one product and the purchase of a concentrate from another licensed facility, Lolo Creations will not have any marijuana waste.
In the event that there is waste in the facility, Lolo Creations will dispose of: (1) contaminated or infected marijuana or marijuana products, (2) marijuana or marijuana products deemed by a 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 (if applicable in the future), (5) marijuana or marijuana concentrates that become expired (if applicable), (6) other marijuana or marijuana product waste as determined by AMCO. Once marijuana or marijuana products are deemed as waste, the waste will be separated from all other marijuana and marijuana products and securely stored in locked bins on the licensed premises. All waste will be logged 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% waste by volume. Liquid marijuana waste, such as concentrates or products (drinkables), 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.

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. NEL

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. NEL

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

Lolo Creations will assign a person (the licensee, manager, or designated employee) to be responsible for collecting a random sample(s) from each production lot to be sent to a licensed testing facility for potency testing. The concentrate used in production for Lolo Creations will have full panel testing performed prior to intake into the facility. The manager will sign a statement certifying that the sample for potency was randomly selected. A copy of the signed statement will accompany the sample to the testing facility and another copy will be maintained on-site as an official business record. The sample will be transported to the testing facility by the Licensee, a manager, a designated employee or a third-party transport company. All transporters will have valid marijuana handler permits. The remainder of the production lot will be quarantined in secure containers, separate from all other marijuana and marijuana product, until the passing potency test results are received. During the quarantine period, all products will be securely stored on-site and kept cool and dry to prevent contamination or loss of efficacy. Test results will be stored on-site as an official business record and will be made available to AMCO upon request. All products that fail to pass testing will be rendered unusable, in compliance with all regulations.

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:	Voon Pouches		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	Yes	**Shelf Life:** If perishable.	1 year refrigerated
Intended Use: Smokable/ edible/topical/wholesale/etc.	Edible		

Product Description: Details must include the color, shape, and texture.	Voon Pouches are rectangular shaped soft "pouches", scientifically designed for optimal absorption of THC. Off-white in color. Texture of the internal product will be powdery and smooth, the pouches containing the product will be soft and pliable.
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.	A proprietary blend of matrix binders, humectants, emulsifiers, antioxidants, flavors and the active ingredient. All ingredients are either GRAS-listed or expressly FDA-approved for food use. Lolo Creations will provide confidential ingredients to the MCB only.
Flavors: List all current and potential future flavors:	Fruity: Snazzy Tangerine, Pink Grape, Green Apple, Juicy Strawberry, Watermelon, Orange Bubblegum. Minty/Cool: Wintergreen, Cool Spearmint, Icy Peppermint, Super Mojito. Unique/Savory: Liquorice Currant, Salted Liquorice.
Standard Production Procedure and Detailed Manufacturing Process:	Proprietary compound and marijuana concentrate purchased from an Alaskan licensed marijuana concentrate or manufacturing facility will be placed in the bulk emulsification unit. Once emulsification is complete, the product will be put into the pouches using pipettes, then placed into final packaging and stored until potency test results are received.
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:	Voon Pouches
Product Type:	Edible

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.	Voon Pouches will come in round, child-resistant plastic opaque containers. 1 single serving = 1 Voon Pouch containing 5 or 10mg THC with up to 10 pouches per container. Total THC per package = up to 50 or 100 mg THC. Actual amount of pouches per container and total THC will be clearly indicated on the final product label. Image below depicts the 100mg of THC per package option.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	**Produced By**: Lolo Creations LLC **License Number**: 42261 **Product Name**: Voon Pouches **Strain**: **Batch/Lot Number**: **Gross Weight**: **Net MJ Weight**: **OZ(g)** **1 SINGLE SERVING = 10 MG OF THC – 100 MG OF THC PER PACKAGE** **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.** ***Keep Refrigerated for Quality* Contains:** **Label to include nutritional information and ingredients.**

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;** NHL

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

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.** NHL

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. NHL

Noel Lowe

Printed name of licensee

Signature of licensee

(Additional Space as Needed):