Temporary approved amendment(s) to product(s)

Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

What is this form?

This operating plan change form is required for all marijuana establishment licensees seeking to change a licensed marijuana establishment's existing operating plan, as required by 3 AAC 306.100. With this form, a licensee may request changes to as much or as little as desired of Form MJ-01 and/or the corresponding operating plan supplemental for the establishment's license type. **The required $250 change fee may be made by check, cashier's check, or money order.**

Please download, complete, and submit with this form **only the pages** of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. All fields that are left blank will be considered unchanged from the existing operating plan. All fields that are completed and submitted with this form will be considered as changes to the existing operating plan and are subject to board approval. **Please do not submit any wholly unchanged pages of an operating plan.**

The form(s) that I am requesting board approval to change is:

- ☐ **Form MJ-01:** Marijuana Establishment Operating Plan
- ☐ **Form MJ-03:** Retail Marijuana Store Operating Plan Supplemental
- ☐ **Form MJ-04:** Marijuana Cultivation Facility Operating Plan Supplemental
- ☑ **Form MJ-05:** Marijuana Product Manufacturing Facility Operating Plan Supplemental
- ☐ **Form MJ-06:** Marijuana Testing Facility Operating Plan Supplemental

This form must be completed and submitted to AMCO's main office prior to changing existing operations. The licensed establishment's operations may not be altered unless and until the director has given temporary approval or the Marijuana Control Board (MCB) has given final approval of the changes. Please note that licensees seeking to change operating plans for multiple licenses must submit a separate completed copy of this form for each license.

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Lady Gray, LLC	**MJ License #:**	12254		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Lady Gray Gourmet Medibles				
Premises Address:	36322 Pine Street, Suite 1				
City:	Soldotna	**State:**	Alaska	**ZIP:**	99669

Received by AMCO 7.13.18

Alaska Marijuana Control Board

Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

See attached list of detailed summary of changes.

Section 3 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right: Initials

The proposed changes conform to all applicable public health, fire, and safety laws. [TG]

I understand that any temporary approval granted by the director is pending a final decision by the MCB; therefore, any investment I make, based upon temporary approval, is at my own risk. [TG]

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

Signature of licensee

Tasha Grossl

Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: 07-15-21

OFFICIAL SEAL
WENDY AMEND
NOTARY PUBLIC-STATE OF ALASKA
My Comm. Expires July 15, 2021

Subscribed and sworn to before me this 13 day of July, 2018.

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved ☐ Disapproved ☐

Printed name of Director

Date

Signature of Director

Director Comments:

THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

September 12, 2018

Lady Gray, LLC
DBA: Lady Gray Gourmet Medibles
Via email: tasha@ladygraygrowing.com

Re: Marijuana Product Manufacturing Facility License 12254

Dear licensee,

The following amendments to your products have been temporarily approved (with some changes to your proposal indicated in this letter) pending Board review and approval:

Kief

- Adding ability to package and sell in 1/2 gram increments

Banana Chocolate Chip Mini Muffins (CBD oil may not be used as an ingredient for this product. Please remove it from your ingredients list/section of the product form itself).

- Updating name to "Allergen Friendly Banana Chocolate Chip Muffins" for more recognition of what the product is intended to do
- Updating Ingredients
- Adding single and double serving sizes
- Updating packaging material from exit bags to mylar bags
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Adding to include "Manufactured in a shared facility" for all items that contain gluten free ingredients - although we manufacture these items alone and on different days, the same equipment is used and we want to make anyone aware who may have severe allergies
- Updating "Keep Frozen, when ready to enjoy allow to come to room temp or warm it up" to "Keep Frozen, thaw when ready to enjoy! Once thawed, enjoy within 3 days."
- Removing line "Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available" as it causes some confusion the way it was written (some people just start reading

Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)

- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Banana Chocolate Chip Walnut Muffins (CBD oil may not be used as an ingredient for this product. Please remove it from your ingredients list/section of the product form itself).

- Updating Ingredients

- Adding single and double serving sizes
- Updating packaging material from exit bags to mylar bags
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating "Keep Frozen, when ready to enjoy allow to come to room temp or warm it up" to "Keep Frozen, thaw when ready to enjoy! Once thawed, enjoy within 3 days."
- Removing line "Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available" as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Blueberry Dream Muffins

- Adding single and double serving sizes
- Updating packaging material from exit bags to mylar bags
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating storage directions "Keep frozen until ready to enjoy. Thaw at room temp or warm it up" to "Keep Frozen, thaw when ready to enjoy! Once thawed, enjoy within 3 days."
- Removing line "Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available" as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Mocha Walnut Muffins (CBD may not be used as an ingredient for this product. Please remove it from narrative page).

- Adding single and double serving sizes
- Updating product description and ingredients to include additional CBD as an option
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating packaging from mylar exit bags to mylar bags
- Updating care instructions to "Keep Frozen but thaw when ready to enjoy! Once thawed enjoy within 3 days."
- Removing line "Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available" as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

RAWlicious Brownie (CBD may not be used as an ingredient for this product. Please remove it from narrative page).

- Adding single and double serving sizes

- Updating product description and ingredients to include additional CBD as an option
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating packaging from mylar exit bags to mylar bags
- Updating care instructions to "Keep Frozen but thaw when ready to enjoy! Once thawed enjoy within 3 days."
- Removing line "Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available" as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Rosin (the 1/3 packaging size is missing from the product form itself; please amend the form to include this size)

- Adding ability to sell rosin in 1/3, 1/2 AND 1 gram increments
- Ability to add another cultivator's logo in additional to ours, when we press other cultivator's flowers instead of our own
- Updating labeling to accommodate these changes

Cannabis Caps (CBD may not be used as an ingredient for this product. Please remove it from narrative page, and the product form itself)

- Updating the ingredients to include additional CBD according to retailer preference
- Updating the packaging to include options such as single serve pouches, drams, or mylar bags
- Adding additional 2 and 4 serving packages
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Cannabis Coconut Oil

- Updating labeling to reflect in house use only

Cannabis Butter

- Updating labeling to reflect in house use only

If you have any questions, please contact us at marijuana.licensing@alaska.gov

Respectfully,

Erika McConnell

Erika McConnell, Director

LADY GRAY MEDIBLES Temp Approved MJ15 products – Approved on Sept 12, 2018 provided CBD References removed:

Kief - adding ability to package and sell in 1/2 gram increments (no CBD issue just adding the ½ gram increment).

Almond Joyfuls

- Adding ability to be more flexible with ingredients in order to have alternating flavor combinations of various dried fruit and nuts, still keeping in same shape and dosage.
- Changing the name from "Almond Joyfuls" to "Lady Gray's Joyfuls" to accommodate the above change in flexibility in flavors.
- Adding single and double serving sizes
- Updating packaging material from exit bags to mylar bags
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Adding to include "Manufactured in a shared facility" for all items that contain gluten free ingredients - although we manufacture these items alone and on different days, the same equipment is used and we want to make anyone aware who may have severe allergies
- Updating Ingredients
- Updating "Keep Refrigerated" to "Keep Frozen but thaw to enjoy by" to keep with our 6 month expiration dates
- Removing line "Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available" as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Banana Chocolate Chip Mini Muffins

- Updating name to "Allergen Friendly Banana Chocolate Chip Muffins" for more recognition of what the product is intended to do
- Updating Ingredients
- Adding single and double serving sizes
- Updating packaging material from exit bags to mylar bags
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Adding to include "Manufactured in a shared facility" for all items that contain gluten free ingredients - although we manufacture these items alone and on different days, the same equipment is used and we want to make anyone aware who may have severe allergies
- Updating "Keep Frozen, when ready to enjoy allow to come to room temp or warm it up" to "Keep Frozen, thaw when ready to enjoy! Once thawed, enjoy within 3 days."

Received by AMCO 9.21.18

- Removing line “Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available” as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Banana Chocolate Chip Walnut Muffins

- Updating Ingredients
- Adding single and double serving sizes
- Updating packaging material from exit bags to mylar bags
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating “Keep Frozen, when ready to enjoy allow to come to room temp or warm it up” to “Keep Frozen, thaw when ready to enjoy! Once thawed, enjoy within 3 days.”
- Removing line “Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available” as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Blueberry Dream Muffins

- Adding single and double serving sizes
- Updating packaging material from exit bags to mylar bags
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating storage directions “Keep frozen until ready to enjoy. Thaw at room temp or warm it up” to “Keep Frozen, thaw when ready to enjoy! Once thawed, enjoy within 3 days.”
- Removing line “Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available” as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Mocha Walnut Muffins

- Adding single and double serving sizes
- Updating product description and ingredients
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating packaging from mylar exit bags to mylar bags
- Updating care instructions to “Keep Frozen but thaw when ready to enjoy! Once thawed enjoy within 3 days.”

Received by AMCO 9.21.18

- Removing line “Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available” as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

RAWlicious Brownie

- Adding single and double serving sizes
- Updating product description and ingredients
- Updating labeling to remove advice about edibles (informational sheets will be available to retailers for customer education)
- Updating packaging from mylar exit bags to mylar bags
- Updating care instructions to “Keep Frozen but thaw when ready to enjoy! Once thawed enjoy within 3 days.”
- Removing line “Vegan, Paleo, Dairy Free, Gluten Free, Grain Free Options Available” as it causes some confusion the way it was written (some people just start reading Vegan, Paleo, Dairy Free and assume the package contains those items, not that it is an available option as the end of the sentence states)
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Rosin – no cbd issue

- Adding ability to sell rosin in 1/3, 1/2 AND 1 gram increments
- Ability to add another cultivator’s logo in additional to ours, when we press other cultivator’s flowers instead of our own
- Updating labeling to accommodate these changes

Cannabis Caps

- Updating the packaging to include options such as single serve pouches, drams, or mylar bags
- Adding additional 2 and 4 serving packages
- Updating the processor section of the label to reflect Production Batch numbers and realistic edibles information

Cannabis Coconut Oil

- Updating labeling to reflect in house use only

Cannabis Butter

- Updating labeling to reflect in house use only

Received by AMCO 9.21.18

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		
Product Type:	Concentrate/hash		
Perishable: Yes/No	no	**Shelf Life:** If perishable.	

Product Description: Details must include the color, shape, and texture.	Color can vary from off-white to dark brown. Texture is a grainy and/or powdery. Shape is tiny round trichome crystals.
Ingredients: This box is not applicable to marijuana concentrates.	
Standard Production Procedure and Detailed Manufacturing Process:	During trimming kief will be collected using screens with traps under all trimming activities. Alternatively, marijuana flower can also be frozen and then spun at high speeds in a Pollinator or similar machine, that collects the kief as the frozen flower is spun.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

Received by AMCO 7.13.18

Section 7 – Proposed Product Packaging and Sample Labels

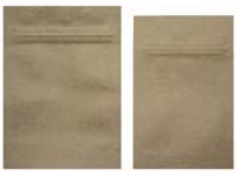
Review the requirements under 3 AAC 306.520, 3 AAC 306.565, and 3 AAC 306.570.
Attach a completed copy of this page for <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	Kief
Product Type:	Concentrate/hash

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.	A full or a half gram will be packaged into a round clear container. This will then be packaged into either a printed logo box, or a child resistant mylar bag with labeling below. Total THC will range from 40-99%.

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

This logo label goes directly on to lid of small round container, rest of labels go onto mylar bag



Received by AMCO 7.13.18

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:	Allergen Friendly Banana Chocolate Chip Muffins		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	6 months frozen

Product Description: Details must include the color, shape, and texture.	Moist, tender, spongy golden colored mini muffins with soy-free chocolate mini chips. This is intended to be a whole foods offering to help cover most allergens and dietary restrictions: Dairy free, Soy Free, Nut Free, Grain Free, Refined Sugar Free, Vegan, Paleo, and Gluten Free
Ingredients: This box is not applicable to marijuana concentrates.	Organic bananas, organic eggs, evaporated cane juice, natural chocolate liquor (non-alcoholic), non-dairy cocoa butter, organic coconut flour, cannabis coconut oil (organic coconut oil, marijuana, sunflower lecithin), vanilla extract, cinnamon, baking soda, orange zest, sea salt, nutmeg
Standard Production Procedure and Detailed Manufacturing Process:	Mini muffins will be made from previously tested cannabis infused coconut oil with math calculations to produce mini muffins at approximately 5mg per mini muffin. They will be baked in a commercial oven and then cooled. They will be flash frozen and then packaged.
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:	Allergen Friendly Banana Chocolate Chip Muffins
Product Type:	Marijuana Product

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.

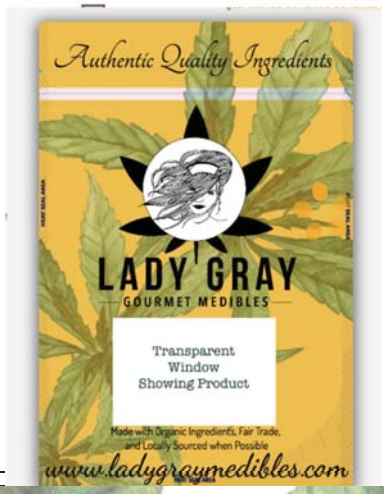
Four packages will be available: 1 muffin (5mg THC) = 1 serving

Muffins will be packaged in four size options and in a mylar bag that is smell proof, child resistant, freezer and food safe. It meets ASTMD (American Society for Testing and Material Child Resistant) standards.

1 muffin at 5mg THC each = 5mg THC total
2 muffins at 5mg THC each = 10mg THC total
4 muffins at 5mg THC each = 20mg THC total
10 muffins at 5mg THC each = 50mg THC total

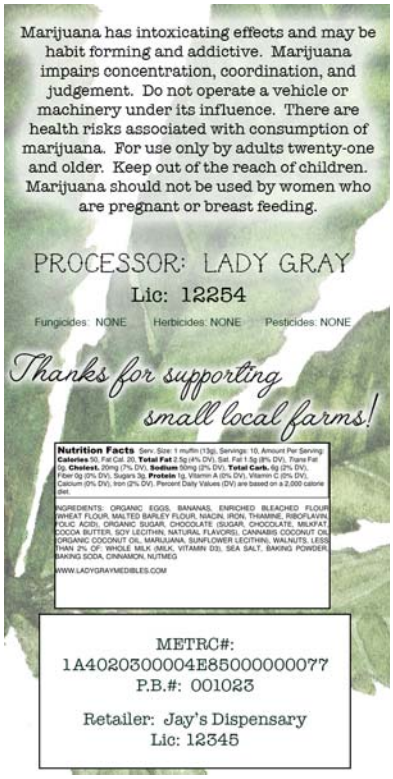
1-2 Serving Pouches

4 & 10 Serving Pouch



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

1-2 Serving Pouches



4 & 10 Serving Pouch

Received by AMCO 9.21.18

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:	Banana Walnut Chocolate Chip Muffins		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	6 months frozen

Product Description: Details must include the color, shape, and texture.	Moist, tender, spongy golden colored mini muffins with chocolate mini chips and walnuts.
Ingredients: This box is not applicable to marijuana concentrates.	EGGS, BANANAS, FLOUR, SUGAR, CHOCOLATE (SUGAR, CHOCOLATE, MILKFAT, COCOA BUTTER, SOY LECITHIN, NATURAL FLAVORS), CANNABIS BUTTER (ORGANIC SALTED BUTTER, MARIJUANA, SUNFLOWER LECITHIN), or CANNABIS OIL (ORGANIC COCONUT OIL, MARIJUANA, SUNFLOWER LECITHIN) WALNUTS, LESS THAN 2%OF: WHOLE MILKK (MILK, VITAMIN D3), SEA SALT, BAKING POWDER, BAKING SODA, CINNAMON, NUTMEG
Standard Production Procedure and Detailed Manufacturing Process:	Mini muffins will be made from previously tested cannabis infused coconut oil with math calculations to produce mini muffins at approximately 5mg per mini muffin. They will be baked in a commercial oven and then cooled. They will be flash frozen and then packaged.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

Received by AMCO 9.21.18

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:	Banana Walnut Chocolate Chip Muffins
Product Type:	Marijuana Product

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.

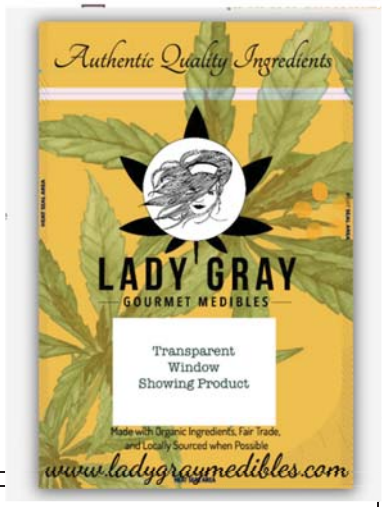
Four packages will be available: 1 muffin (5mg THC) = 1 serving

Muffins will be packaged in four size options and in a mylar bag that is smell proof, child resistant, freezer and food safe. It meets ASTMD (American Society for Testing and Material Child Resistant) standards.

1 muffin at 5mg THC each = 5mg THC total
2 muffins at 5mg THC each = 10mg THC total
4 muffins at 5mg THC each = 20mg THC total
10 muffins at 5mg THC each = 50mg THC total

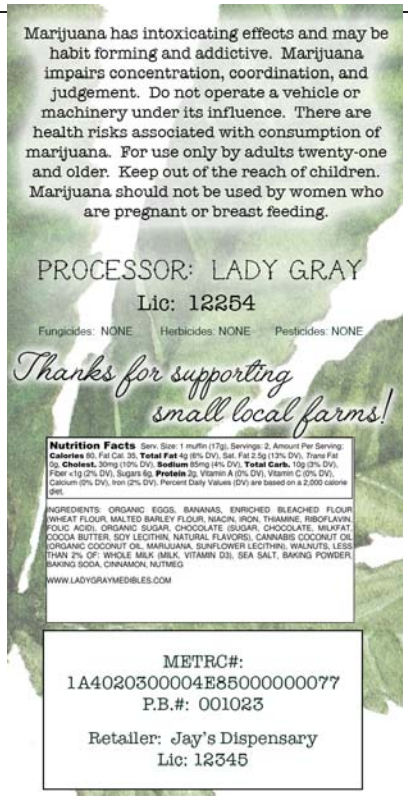
1-2 Serving Pouches

4 & 10 Serving Pouch



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

1-2 Serving Pouches



4 & 10 Serving Pouch

Received by AMCO 9.21.18

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:	Blueberry Dream Muffins		
Product Type:	Marijuana Product		
Perishable: Yes/No	Yes	**Shelf Life:** If perishable.	6 months frozen

Product Description: Details must include the color, shape, and texture.	Moist and creamy blueberry mini muffins with a crunchy topping. Light brown to golden brown with blueberries.
Ingredients: This box is not applicable to marijuana concentrates.	ENRICHED UNBLEACHED FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, IRON, THIAMINE, RIBOFLAVIN, FOLIC ACID), SUGAR, CANNABIS BUTTER (ORGANIC SALTED BUTTER, MARIJUANA, SUNFLOWER LECITHIN) or CANNABIS COCONUT OIL (ORGANIC COCONUT OIL, MARIJUANA, SUNFLOWER LECITHIN) LEMON, BROWN SUGAR, CINNAMON, EGGS, BLUEBERRIES, SOUR CREAM (CULTURED CREAM, ENZYMES), SEA SALT, BAKING SODA, VANILLA EXTRACT
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be mixed together with previously tested infused cannabis butter or oil and then scooped appropriately sized to equal approximately 5mg THC per baked mini muffin. Muffins will be cooled, flash frozen, then packaged.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

Received by AMCO 9.21.18

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:	Blueberry Dream Muffins
Product Type:	Marijuana Product

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.

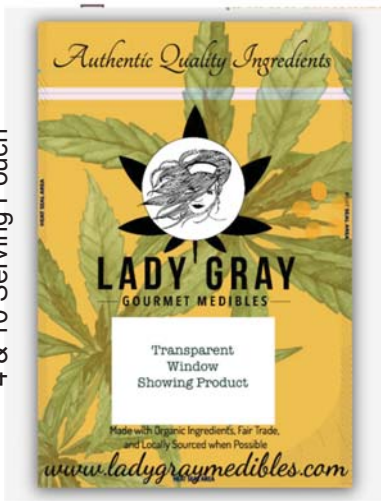
Four packages will be available: 1 muffin (5mg THC) = 1 serving

Muffins will be packaged in four size options and in a mylar bag that is smell proof, child resistant, freezer and food safe. It meets ASTMD (American Society for Testing and Material Child Resistant) standards.

1 muffin at 5mg THC each = 5mg THC total
2 muffins at 5mg THC each = 10mg THC total
4 muffins at 5mg THC each = 20mg THC total
10 muffins at 5mg THC each = 50mg THC total

1-2 Serving Pouches

4 & 10 Serving Pouch



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

1-2 Serving Pouch

4 & 10 Serving Pouch

Received by AMCO 9.21.18

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:	Mocha Walnut Muffins		
Product Type:	Marijuana Product		
Perishable: Yes/No	Yes	**Shelf Life:** If perishable.	6 months frozen

Product Description: Details must include the color, shape, and texture.	Moist, spongy mini muffin with chocolate coffee flavor and a crunchy sweet walnut topping. Light to dark brown with nuts on top.
Ingredients: This box is not applicable to marijuana concentrates.	NGREDIENTS: WHOLE MILK (MILK, VITAMIN D3), ENRICHED BLEACHED FLOUR (WHEAT FLOUR, MALTED BARLEY FLOUR, NIACIN, IRON, THIAMINE, RIBOFLAVIN, FOLIC ACID), BROWN SUGAR, ORGANIC RAW CANE SUGAR, ORGANIC CHOCOLATE LIQUOR, ORGANIC COCOA BUTTER, CANNABIS COCONUT OIL (ORGANIC COCONUT OIL, MARIJUANA, SUNFLOWER LECITHIN), ORGANIC SUGAR, WALNUTS, COFFEE, ORGANIC EGGS, COCOA, LESS THAN 2% OF: BAKING SODA, VANILLA EXTRACT, ESPRESSO POWDER, CINNAMON, SEA SALT
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be blended together with an electric mixer and then baked in a commercial oven according to what will yield approximately 5mg THC mini muffins. Muffins will then be flash frozen and then appropriately packaged in mylar bags with labeling.
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:	Mocha Walnut Muffins
Product Type:	Marijuana Product

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.

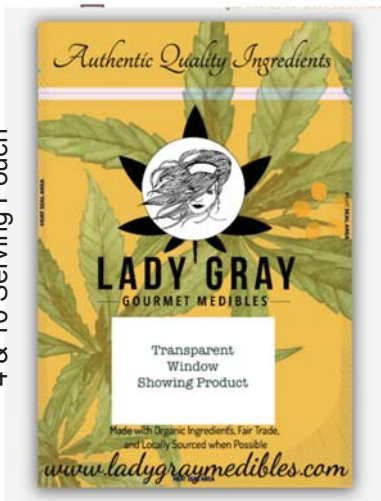
Four packages will be available: 1 muffin (5mg THC) = 1 serving

Muffins will be packaged in four size options and in a mylar bag that is smell proof, child resistant, freezer and food safe. It meets ASTMD (American Society for Testing and Material Child Resistant) standards.

1 muffin at 5mg THC each = 5mg THC total
2 muffins at 5mg THC each = 10mg THC total
4 muffins at 5mg THC each = 20mg THC total
10 muffins at 5mg THC each = 50mg THC total

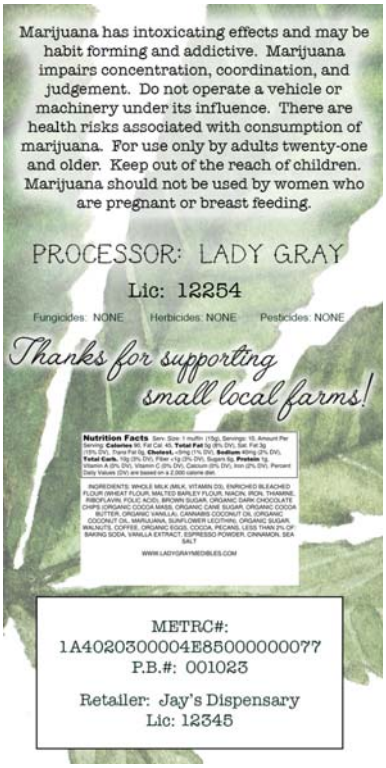
1-2 Serving Pouches

4 & 10 Serving Pouch



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

1-2 Serving Pouch



4 & 10 Serving Pouch

Received by AMCO 9.21.18

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:	RAWlicious Brownie		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	6 months frozen

Product Description: Details must include the color, shape, and texture.	Cashew based, square brownie topped with nuts. Dark brown with nuts and chocolate chips and/or cocoa nibs.
Ingredients: This box is not applicable to marijuana concentrates.	Cashews, almond flour, maple syrup, pitted dates, cannabis coconut oil (organic coconut oil, marijuana, sunflower lecithin), walnuts, organic cocoa nibs and/or chocolate chips, organic raw cocoa powder
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be mixed together then refrigerated until firm after performing calculations for proper 5mg piece. Pieces will be cut to squares that will equal 5mg per piece then packaged into packages with appropriate labeling. Packages will either be stored in the refrigerator or the freezer.
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:	RAWlicious Brownies
Product Type:	Marijuana Product

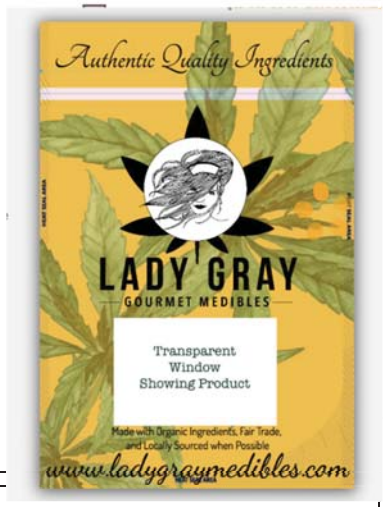
Packaging Description:
Details must include the color(s), size, packaging materials used, total amount of THC, individual serving sizes (if multiple), and other specifics showing compliance with 3 AAC 306.565. Please include photos, drawings, or graphic representations.

Four different package sizes will be made available:
1 piece with 5mg THC per piece = 5mg THC total per package
2 pieces with 5mg THC per piece = 10mg THC total per package
4 pieces with 5mg THC per piece = 20mg THC mg total per package
10 pieces with 5mg THC per piece = 50mg THC mg total per package
1 Brownie (5mg THC) = 1 serving

Brownies will be packaged in a mylar bag that is child resistant, resealable (4 & 10 packs only), and freezer/food safe.

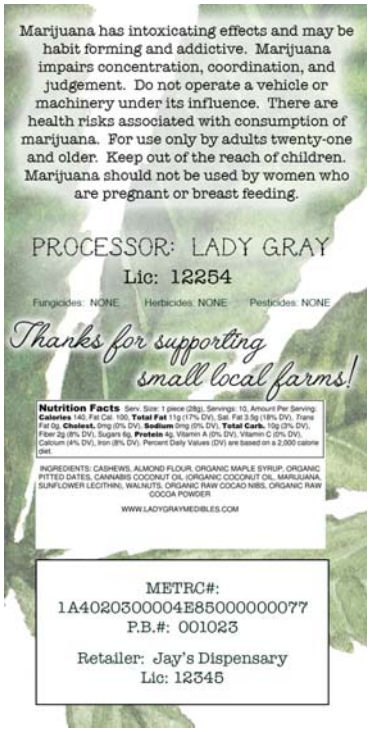
1-2 Serving Pouches

4 & 10 Serving Pouch



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

1-2 serving packs



4 & 10 Serving Packs

Received by AMCO 9.21.18

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:	Concentrate		
Perishable: Yes/No	no	**Shelf Life:** If perishable.	

Product Description: Details must include the color, shape, and texture.	Depending on starting material used, color can be translucent to dark brown and is sappy like. Sticky in texture.
Ingredients: This box is not applicable to marijuana concentrates.	
Standard Production Procedure and Detailed Manufacturing Process:	Utilizing only heat and pressure from a commercial rosin press, marijuana material will be pressed and then scraped from parchment paper and packaged into either retail ready 1 gram, half gram, or third gram increments (depending on retailer preference) and then into 5ml containers or parchment sleeves.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

Received by AMCO 9.21.18

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.

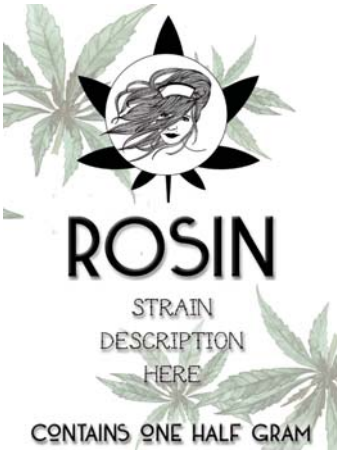
Product Name:	Rosin
Product Type:	Marijuana Product

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.	For retail ready packaging we will place 1, 1/2, or 1/3 grams into round 5ml, silicone or glass clear containers. This will be packaged inside an appropriately sized child resistant, smell proof and resealable mylar bag or decorative box. Rosin will range from 40% to 90% THC.

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

This logo label may go on to lid or bottom of small round container, rest of labels go onto mylar bag

Our own flower pressing



Another Cultivator's flower pressing with their logo added

Received by AMCO 9.21.18

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.

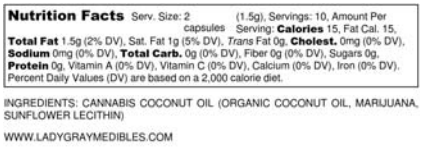
Product Name:	Cannabis Caps		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	1 year

Product Description: Details must include the color, shape, and texture.	Dark green infused oil put into clear capsules.
Ingredients: This box is not applicable to marijuana concentrates.	Cannabis coconut oil (organic coconut oil, marijuana, sunflower lecithin)
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be combined and put into a capsule. Packaged and labeled accordingly. This product will be stored at room temperature.
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:	Cannabis Caps
Product Type:	Marijuana Product

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.	Capsules will be packaged in smell proof, resealable (serving sizes over 4), child resistant food grade bag mylar bags or in appropriate sized drams that are child resistant. Four Serving Sizes will be available: 4 capsules: 10 mg total THC 8 capsules: 20 mg total THC 20 capsules: 50 mg total THC Each capsule will contain approximately 2.5mg of THC Serving Size = 2 capsules = Approximately 5mg 2-4 Serving Pouches 4 & 10 Serving Pouch
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	Processor: Lady Gray Lic: 12254 PB#:00001 METRC#: 1A4020300004E850000000103 Fungicides: NONE Herbicides: NONE Pesticides: NONE Retailer: High Bush Buds Lic: 10831 2 Caps = 5mg THC - Package contains 4 caps, 10mg THC total  INGREDIENTS: CANNABIS COCONUT OIL (ORGANIC COCONUT OIL, MARIJUANA, SUNFLOWER LECITHIN) WWW.LADYGRAYMEDIBLES.COM

Received by AMCO 9.21.18

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:	Cannabis Coconut Oil		
Product Type:	Marijuana Product		
Perishable: Yes/No	YES	**Shelf Life:** If perishable.	1 YEAR

Product Description: Details must include the color, shape, and texture.	Infused coconut oil with a green color. Texture can be liquid with warm temperatures, solid creamy texture at cooler temperatures.
Ingredients: This box is not applicable to marijuana concentrates.	Organic coconut oil, marijuana, sunflower lecithin
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be combined and heated in one of three ways as outlined in our operating plan: Stovetop, Magic Butter Machine, or Crockpots. A sample will be sent to the lab.
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:	CANNABIS COCONUT OIL
Product Type:	MARIJUANA PRODUCT

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.	IN HOUSE PRODUCT, STORED IN GLASS OR FOOD SAFE BUCKETS. EACH STORAGE CONTAINER WILL BE APPROPRIATELY MARKED WITH METRC NUMBERS AND STORED EITHER ON THE SHELF LABELED, IN THE REFRIGERATOR, OR IN THE FREEZER AS DEEMED NECESSARY. Example: 1 cup could contain 1000mg THC 1 cup = 48 teaspoons 1 teaspoon = APPROXIMATLEY 21mg THC
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	NOT APPLICABLE AS IT IS NOT FOR SALE. IN HOUSE LABELING WILL BE DONE AS NEEDED WITH METRC NUMBERS FOR PROPER IDENTIFICATION

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:	Cannabis Butter		
Product Type:	Marijuana Product		
Perishable: Yes/No	YES	**Shelf Life:** If perishable.	6 months frozen

Product Description: Details must include the color, shape, and texture.	Infused organic butter with a dark green color. Texture can be liquid with warm temperatures, solid creamy texture at cooler temperatures.
Ingredients: This box is not applicable to marijuana concentrates.	Organic salted or unsalted butter, marijuana, sunflower lecithin
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be combined and heated in one of three ways as outlined in our operating plan: Stovetop, Magic Butter Machine, or Crockpots. A sample will be sent to the lab.
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:	Cannabis Butter
Product Type:	MARIJUANA PRODUCT

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.	IN HOUSE PRODUCT, STORED IN GLASS OR FOOD SAFE BUCKETS. EACH STORAGE CONTAINER WILL BE APPROPRIATELY MARKED WITH METRC NUMBERS AND STORED EITHER ON THE SHELF LABELED, IN THE REFRIGERATOR, OR IN THE FREEZER AS DEEMED NECESSARY. Example: 1 cup could contain 1000mg THC 1 cup = 48 teaspoons 1 teaspoon = APPROXIMATLEY 21mg THC
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	NOT APPLICABLE AS IT IS NOT FOR SALE. IN HOUSE LABELING WILL BE DONE AS NEEDED WITH METRC NUMBERS FOR PROPER IDENTIFICATION

Received by AMCO 9.21.18