MJ-15 and its attachments

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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 complete and submit with this form the pages of Form MJ-01 and/or the corresponding operating plan supplemental that contain sections that you are requesting to change. **All fields must be completed of any page for which you are requesting changes** – upon board approval, the submitted pages will replace those currently on file. If your current, approved operating plan is on the original version of the forms, you may be required to complete and submit the new operating plan forms in their entirety.

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:	Frog Mountain	**MJ License #:**	14020		
License Type:	Marijuana Concentrate Manufacturing Facility				
Doing Business As:	Frog Mountain				
Premises Address:	9779 Totem Bight Rd.				
City:	Ketchikan	**State:**	Alaska	**ZIP:**	99901

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Form MJ-15: Operating Plan Change

Section 2 – Summary of Changes

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

Section 6 "Concentrate Applicator": Changed the product name to "CO2 Oil Syringe"
Section 7 "Concentrate Applicator": Changed the packaging description to say "Mylar Bag Containing a pre-filled syringe(s) ranging from 0.25 gram to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain."
Section 6 "Hash".Changed the last sentence in the standard production procedure to read "The Kief collected will then be pressed into hash.
Section 7 "Hash":Changed package description to say "Mylar Bag Containing a pre-filled glass jar ranging from 0.25 to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain."
Section 7 "Kief":Changed package description to say "Mylar Bag Containing a pre-filled glass jar ranging from 0.25 to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain."
Section 6 "Shatter": Changed Product name to "CO2 Shatter"
Changed product description to now read "The concentrate will range from saucey to pull and snap or hard crack toffee like consistency depending on the terpene content. The color will be ranging from yellow to dark amber depending on the source material quality. Target color will be slightly yellow with a little amber color to it."
Section 7 "CO2 Shatter": Changed package description to say "Mylar Bag Containing a pre-filled glass jar or parchment paper, depending on it's consistency, with the product ranging from 0.25 to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain.

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. [HH]

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. [HH]

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

Harold Haynes

Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: 8/26/2022

Subscribed and sworn to before me this 17th day of Jan, 20 19.

Official Seal
Rebecca J. Carlin
Notary Public-State of Alaska
My Comm. Expires
8/26/2022

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

Printed name of Director

Date

Signature of Director

Director Comments:

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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:	CO2 Oil Syringe		
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.	The concentrate will be a sap like consistency. The color will be ranging from yellow to dark amber depending on the source material quality. Target color will be slightly yellow with a little amber color to it.

Ingredients:	

Standard Production Procedure and Detailed Manufacturing Process:	Supercritical CO2 extraction in a closed loop extractor followed by a winterization/de-waxing process to eliminate the fats and lipids picked up from the plant during extraction

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 <u>each</u> proposed marijuana concentrate or marijuana product.

Product Name:	CO2 Oil Syringe
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.	Mylar Bag Containing a pre-filled syringe(s) ranging from 0.25 to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	

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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:	CO2 Shatter		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	smokable		

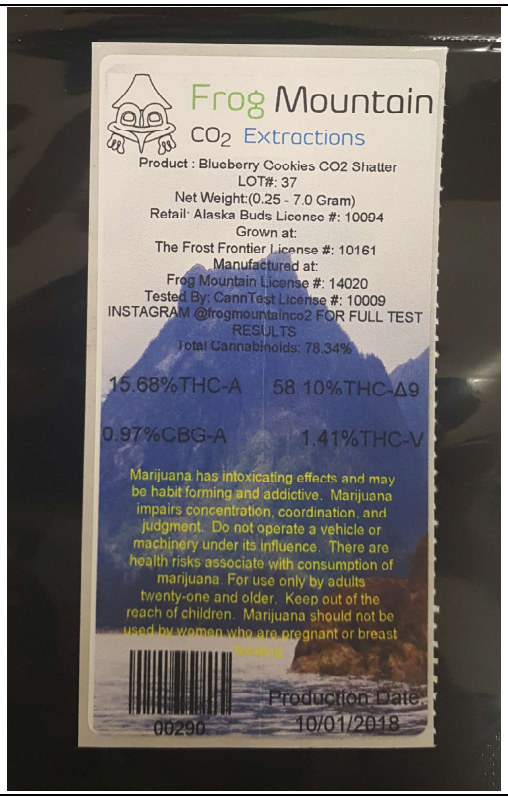
Product Description: Details must include the color, shape, and texture.	The concentrate will range from saucey to pull and snap or hard crack toffee like consistency depending on the terpene content. The color will be ranging from yellow to dark amber depending on the source material quality. Target color will be slightly yellow with a little amber color to it.
Ingredients:	
Standard Production Procedure and Detailed Manufacturing Process:	Supercritical CO2 extraction in a closed loop extractor with parameters set to target the acidic forms of cannabinoids. Primarily THC-A
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:	CO2 Shatter
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.	Mylar Bag Containing a pre-filled glass jar or parchment paper, depending on it's consistency, with the product ranging from 0.25 to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	

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	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	smokable		

Product Description: Details must include the color, shape, and texture.	The product will be light brown or amber in color and pressed into a puck, firm on the outside, with a crumbling center.
Ingredients:	
Standard Production Procedure and Detailed Manufacturing Process:	Marijuana will be placed into the kief tumbler, it will spin in the tumbler braking off the trichomes which fall through a screen and into the collection basket. The Kief collected will then be pressed into Hash.
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.	Mylar Bag Containing a pre-filled glass jar ranging from 0.25 to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	

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.

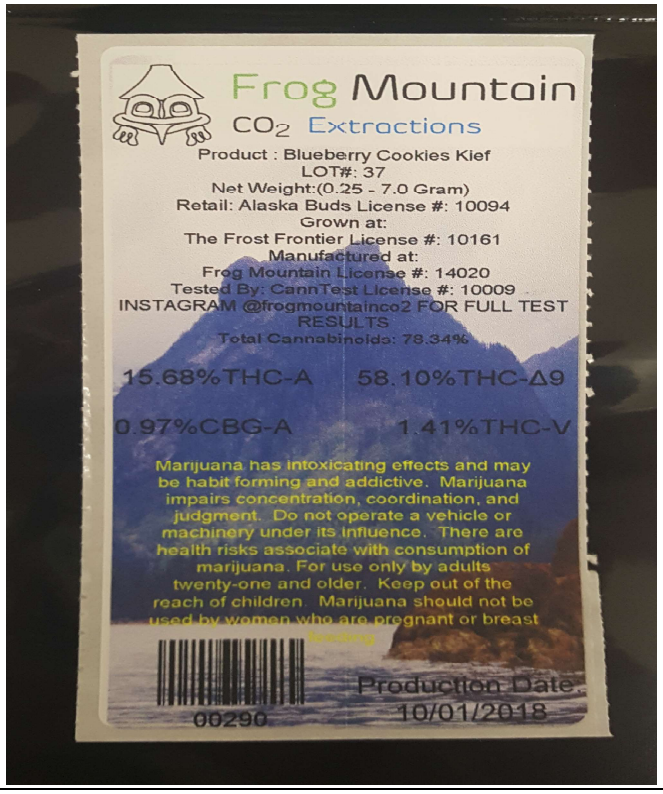
Product Name:	Kief		
Product Type: Choose one.	Marijuana Concentrate		
Perishable: Yes/No	No	**Shelf Life:** If perishable.	
Intended Use: Smokable/ edible/topical/wholesale/etc.	smokable		

Product Description: Details must include the color, shape, and texture.	The product will be light brown or amber in color with a powder consistency
Ingredients:	
Standard Production Procedure and Detailed Manufacturing Process:	Marijuana will be placed into the kief tumbler, it will spin in the tumbler braking off the trichomes which fall through a screen and into the collection basket.
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:	Kief
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.	Mylar Bag Containing a pre-filled glass jar ranging from 0.25 to 7.0 gram for retail and up to 1000 gram for bulk wholesale to other licensed producers. The net weight will be labeled on the back of the package along with the THC amounts which vary depending on strain.
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.