MJ-15 and its attachments

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

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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.

The serving size of each product listed below is either increasing or decreasing:

- ~~Nut Butters: Increasing from 6oz increments individual packets to 3 new serving size options. (see attached)~~ Not part of this
- Gourmet Chocolate: Increasing from 2 packaging options to 8 packaging options. (see attached)
- Sunny Day Granola: Increasing from 3 packaging option to 4 packaging options. (see attached)
- Spiced Nuts: Decreasing from 10 packaging options to 4 packaging options. (see attached)
- Frozen Goodness: Increasing from 1 packaging option to 3 packaging options. (see attached)

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. [JG]

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. [JG]

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

Janie Tasha Grossl
Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: 9-29-2020

OFFICIAL SEAL
MOLLY GREEN
NOTARY PUBLIC-STATE OF ALASKA
My Comm. Expires 9/29/2020

Subscribed and sworn to before me this 29 day of May, 2019.

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

Printed name of Director

Date

Signature of Director

Director Comments:

Received by AMCO 6.3.19

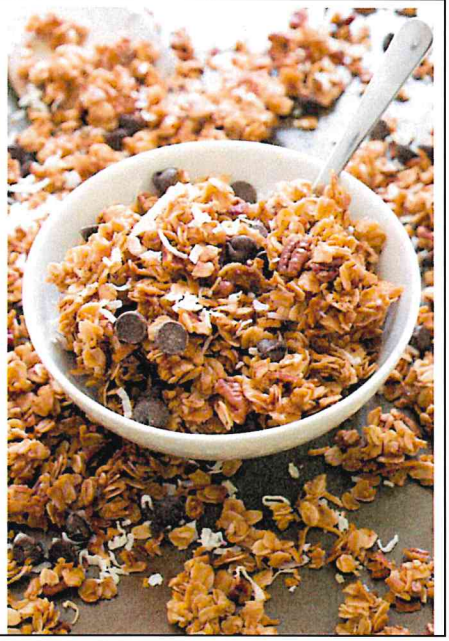
Section 6 – Proposed Marijuana Concentrates and Marijuana Products

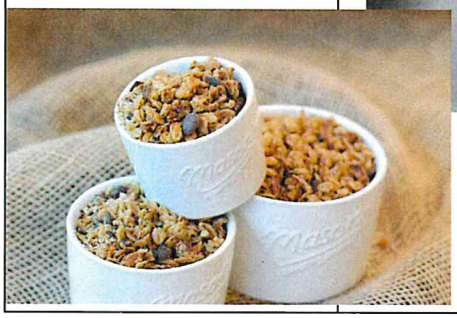
Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Sunny Day Granola		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	8 months frozen

Product Description: Details must include the color, shape, and texture.	Loose granola mix that may including oats, nuts, coconut flakes and/or chocolate chips
Ingredients: This box is not applicable to marijuana concentrates.	Oats, organic chocolate chips (organic sugar, organic cocoa mass, organic cocoa butter, organic vanilla), unsweetened coconut flakes, cannabis coconut oil (organic coconut oil, marijuana, sunflower lecithin), pecans, walnuts, almonds, ginger, brown sugar, peanut butter, pumpkin pie spice, pistachios, hemp hearts, honey, maple syrup, sea salt, cinnamon
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be mixed together in large mixing bowls by hand then baked in a commercial oven and then cooled. Individual packaging and labeling will take place after complete cooling. Portions will be weighed for consistency and accuracy.

Depiction:
Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.





Received by AMCO 6.3.19

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:	Sunny Day Granola
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.

Packages will be sold in four size options in child resistant, smell proof, resealable (1-2 serving bags aren't resealable) mylar bags.

3 Tablespoons (5mg THC) = 1 serving

21g (approximately 3 Tablespoons) = 5mg THC total per package

42g (approximately 6 Tablespoons) = 10mg THC total per package

100g (approximately 3/4 cup) 25mg THC = 25mg THC total per package

200g (approximately 1 1/2 cups) 50mg THC = 50mg THC total per package

1-2 Serving Packs

5 & 10 Serving

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

Small Packs 1-2 Servings

Processor: Lady Gray
Lic: 12254 PB#: 165
METRC:
1A402030004E8500002757
Retailer:
Jay's Dispensary
Lic: 12993
Strain Information Here
BEST BUY: XX/XX

5 and 10 servings

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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:	Gourmet Chocolate		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	6 mo

Product Description: Details must include the color, shape, and texture.	Approximately 1" squares or similar style shape of handmade chocolate with various flavors to choose from such as almond sea salt, chocolate mint, chocolate raspberry, etc... Firm to the touch but best kept refrigerated. May be wrapped in foil.
Ingredients: This box is not applicable to marijuana concentrates.	organic cocoa butter, organic cocoa, organic cane sugar, organic cocoa mass, honey, roasted almonds,cannabis coconut oil (organic coconut oil, marijuana, sunflo wer lecithin), sea salt, organic vanilla extract, orange zest, natural flavors such as orange, mint, raspberry, coffee, etc...
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be melted slowly together and mixed until homogenous, then put into molds and refrigerated or frozen. After they are set we may wrap in candy foil if deemed necessary and then ready for mylar bag or gift box packaging.

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.

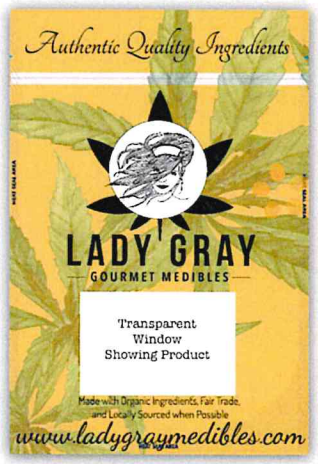
Product Name:	Gourmet Chocolate
Product Type:	Marijuana Product

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.

Eight packages (4 of each version: full strength and half strength) of individual chocolate squares will be made available, with each piece possibly being individually wrapped in candy foil. Two packages (full strength and half strength) of a 25mg and 50mg bar version will also be available with or without a logo imprint but with scored sections to represent THC milligrams (such as 10 evenly spaced sections).

FULL STRENGTH (currently licensed and in production) 1 piece (5mg THC each) = 1 serving
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 total per package
10 pieces with 5mg THC per piece = 50mg THC total per package
HALF STRENGTH 2 pieces (2.5mg THC each) = 1 serving (5mg)
2 pieces with 2.5mg THC per piece = 5mg THC total per package
4 pieces with 2.5mg THC per piece = 10mg THC total per package
8 pieces with 2.5mg THC per piece = 20mg THC total per package
20 pieces with 2.5mg THC per piece = 50mg THC total per package
Individual chocolates will then be packaged in a mylar bag that is child resistant, resealable, and freezer/food safe (except for 1-2 servings which will be in a mylar bag that is freezer/food safe).

4 & 10 Individual Chocolate Packages OR 25/50mg bar varieties

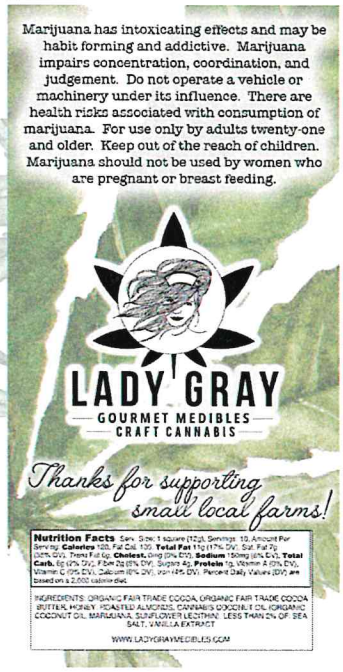


Bar Style Chocolate in certified child resistant carton if not mylar bagged

FULL STRENGTH: 1 section (5mg THC each) = 1 serving
10 sections with 5mg per section = 50mg THC total package
HALF STRENGTH: 2 sections (2.5mg THC each) = 1 serving
10 sections with 2.5mg per section = 25mg total THC per package
Bar style chocolate will be packaged in a food safe foil or plastic wrapper then inside either a plain box that goes inside a child resistant, resealable/smell proof mylar bag OR a certified child resistant carton box as shown by example on left.

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

1-2 Serving Pouches



Processor Label

Processor: Lady Gray
Lic: 12254 PB#: 165
METRC:
1A4020300004E8500002757
Retailer:
Jay's Dispensary
Lic: 12993
Strain Information Here
BEST BUY: XX/XX

Box design, goes inside a child resistant/resealable/ smell proof mylar bag if not certified child resistant carton style box.

4 & 10 Serving Pouch

Received by AMCO 6.3.19

Form MJ-16: Proposed New Marijuana Product

Section 3 – Proposed Product Details

Enter information for the marijuana product for which you are seeking MCB approval.

Product Description: Details must include the color, shape, and texture.	Color will be varying shades of browns with small amounts of seasoning, majority of visible product is nuts. Shape will be naturally occuring nut shapes such as almonds, cashews, pecans, etc... The texture will be crunchy.
Ingredients:	Combinations of commonly equivalent nuts/seeds including almonds, cashews, walnuts, pecans, macadamia, hazelnut, pistachio, sesame seeds, pepitas, hemp seeds, sunflower seeds and peanuts will be blended with commonly equivalent spices including rosemary, paprika, smoked paprika, onion powder, jalapeno powder, salt, sugar, brown sugar, garlic powder, parsley, lime, orange, maple syrup, curry powder, chili powder, chipotle powder, honey, coconut, cinnamon, nutmeg, ginger, and thyme. Organic/Fair traded/NonGMO ingredients will be used whenever feasible.
Standard Production Procedure and Detailed Manufacturing Process:	Please see earlier MJ05 acccording to how we make our Cannabis Infused Coconut Oil and Butter. We'll do the calculations on what will equate to 5mg THC per 3 Tablespoon serving size and mix ingredients according to that. All wet ingredients will be mixed with the cannabis infusion for homogeneity and then coating the nuts evenly and into the commercial oven at low and long baking temperatures for roasting. Nuts will then be cooled and packaged with proper testing procedures followed and submitted, available for sale only once testing has passed.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

Received by AMCO 6.3.19

Alaska Marijuana Control Board

Form MJ-16: Proposed New Marijuana Product

Section 4 – Proposed Product Packaging and Sample Label

Enter information for the packaging and labeling of the marijuana product for which you are seeking MCB approval.

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.

Packages will be sold in these size options in child resistant, smell proof, resealable (1-2 serving bags may not be resealable) mylar bags.
3 Tablespoons (5mg THC) = 1 serving

Package choices will include:

3 Tablespoons at 5mg each = 5mg THC total

6 Tablespoons at 5mg each = 10mg THC total

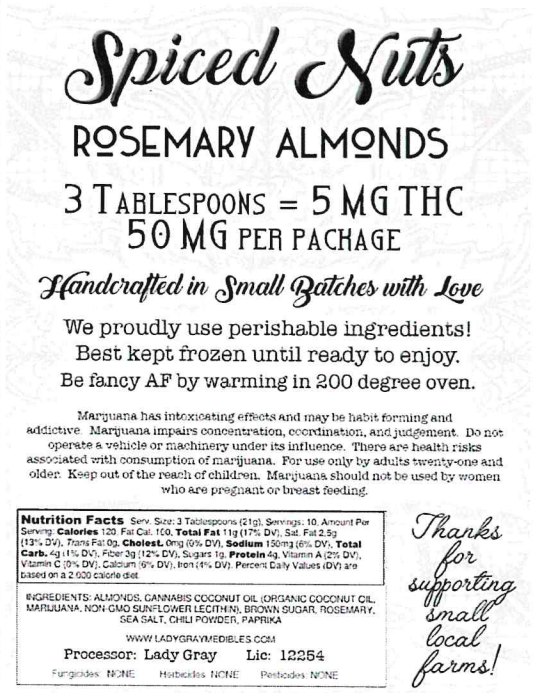
5 Pouches at 5mg each = 25mg THC total

10 Pouches at 5mg each = 50mg THC total

1-2 Serving Packs

Child Resistant
Smell Proof
Resealable Bags

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#: 165
METRC:
1A402030004E8500002757
Retailer:
Jay's Dispensary
Lic: 12993
Strain Information Here
BEST BUY: XX/XX

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

Jamie Tasha Grossl

Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: _____

Subscribed and sworn to before me this ____ day of _____, 20____.

Received by AMCO 6.3.19

Alaska Marijuana Control Board

Form MJ-16: Proposed New Marijuana Product

Section 4 – Proposed Product Packaging and Sample Label

Enter information for the packaging and labeling of the marijuana product for which you are seeking MCB approval.

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.

Packages will be sold in these size options in child resistant, smell proof, resealable (1-2 serving bags may not be resealable) mylar bags.
3 Tablespoons (5mg THC) = 1 serving

Package choices will include:

3 Tablespoons at 5mg each = 5mg THC total

6 Tablespoons at 5mg each = 10mg THC total

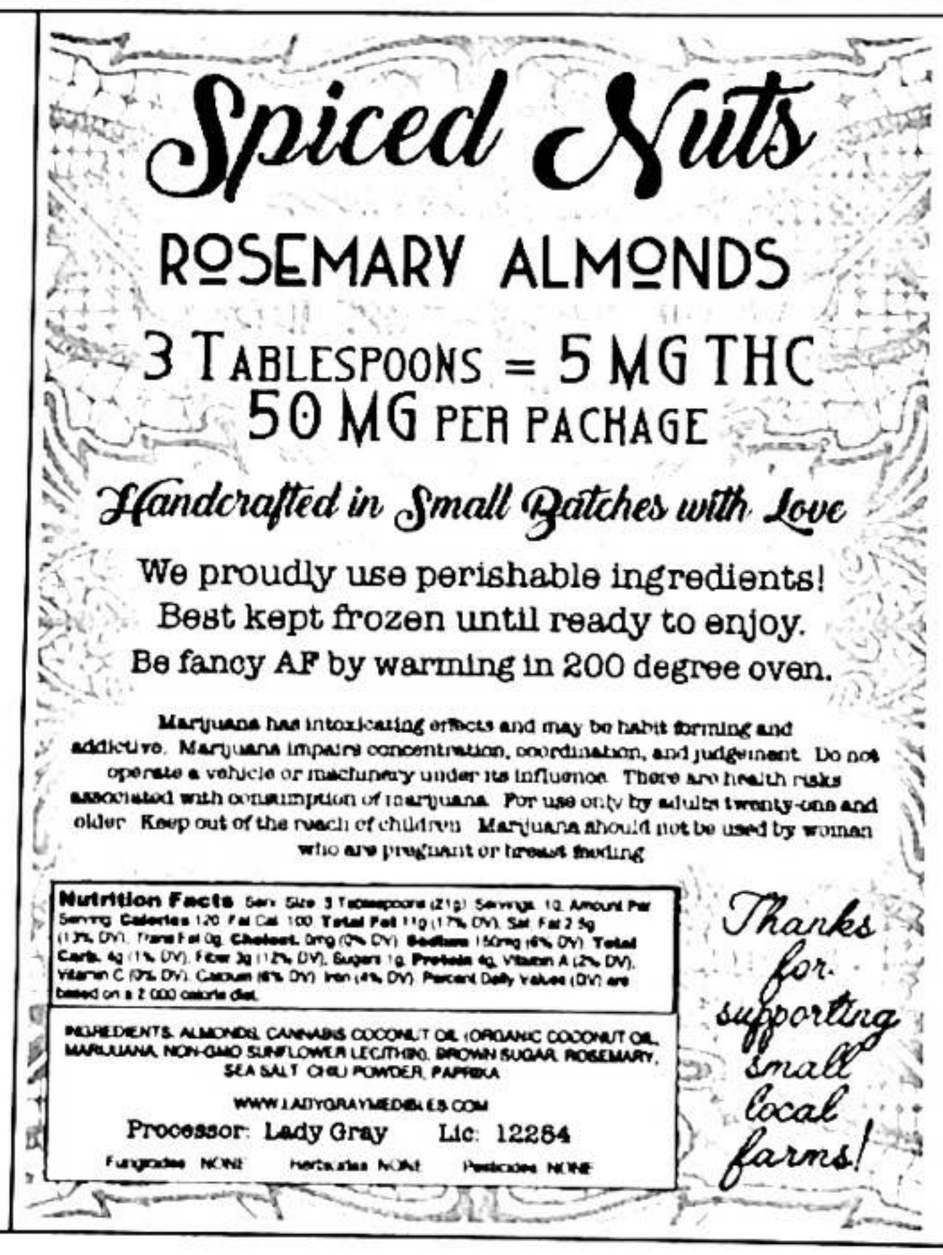
5 Pouches at 5mg each = 25mg THC total

10 Pouches at 5mg each = 50mg THC total

1-2 Serving Packs

Child Resistant
Smell Proof
Resealable Bags

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#: 165
METRC:
1A402030004E8500002757
Retailer:
Jay's Dispensary
Lic: 12993
Strain Information Here
BEST BUY: XX/XX

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

Jamie Tasha Grossl

Printed name of licensee

OFFICIAL SEAL
JOYCE KANAKIS
NOTARY PUBLIC-STATE OF ALASKA
My Comm. Expires October 31, 2022

Joyce Kanakis
Notary Public in and for the State of Alaska.
My commission expires: 10/31/22

Subscribed and sworn to before me this 19 day of June, 2019.

Received by AMCO 6.21.19

Enlarged to show detail:

Spiced Nuts

ROSEMARY ALMONDS

3 TABLESPOONS = 5 MG THC
50 MG PER PACKAGE

Handcrafted in Small Batches with Love

We proudly use perishable ingredients!
Best kept frozen until ready to enjoy.
Be fancy AF by warming in 200 degree oven.

Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. 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.

Nutrition Facts Serv. Size: 3 Tablespoons (21g), Servings: 10, Amount Per Serving: **Calories** 120, Fat Cal. 100, **Total Fat** 11g (17% DV), Sat. Fat 2.5g (13% DV), *Trans* Fat 0g, **Cholest.** 0mg (0% DV), **Sodium** 150mg (6% DV), **Total Carb.** 4g (1% DV), Fiber 3g (12% DV), Sugars 1g, **Protein** 4g, Vitamin A (2% DV), Vitamin C (0% DV), Calcium (6% DV), Iron (4% DV). Percent Daily Values (DV) are based on a 2,000 calorie diet.

INGREDIENTS: ALMONDS, CANNABIS COCONUT OIL (ORGANIC COCONUT OIL, MARIJUANA, NON-GMO SUNFLOWER LECITHIN), BROWN SUGAR, ROSEMARY, SEA SALT, CHILI POWDER, PAPRIKA

WWW.LADYGRAYMEDIBLES.COM

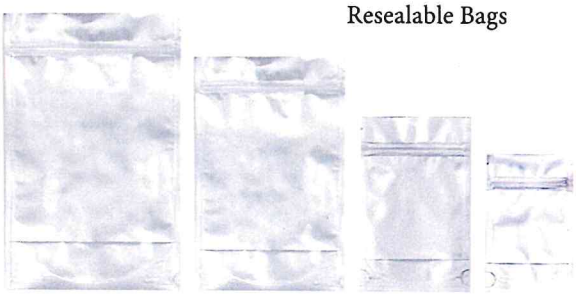
Processor: Lady Gray Lic: 12254

Fungicides: NONE Herbicides: NONE Pesticides: NONE

Thanks for supporting small local farms!

1-2 Serving Packs

Child Resistant
Smell Proof
Resealable Bags



Received by AMCO 6.3.19

Alaska Marijuana Control Board

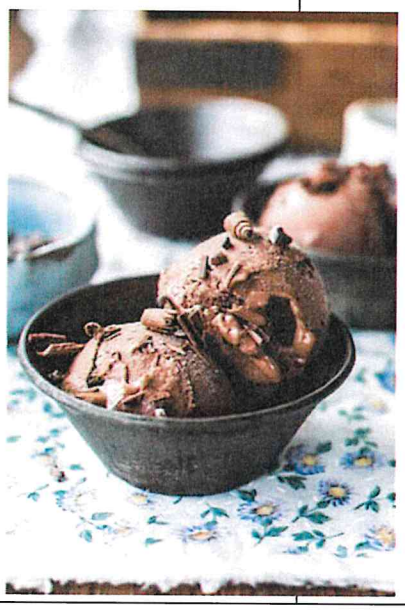
Form MJ-16: Proposed New Marijuana Product

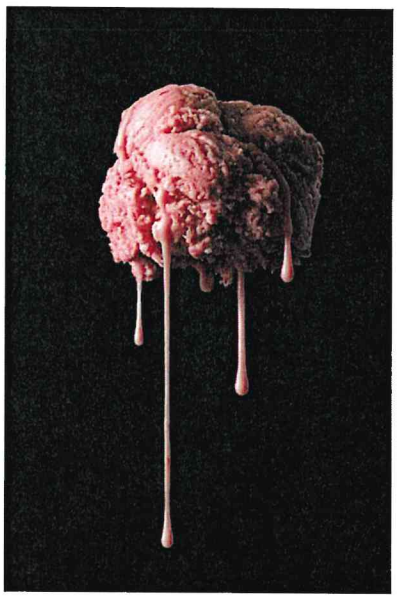
Section 3 – Proposed Product Details

Enter information for the marijuana product for which you are seeking MCB approval.

Product Description: Details must include the color, shape, and texture.	Color will be varying muted shades according to flavor such as cream for vanilla, brown for chocolate, pink for strawberry (natural color) with possible mix-ins showing such as a fudge ripple or nuts. The shape will take form to the small child resistant drams they are packaged in, individually portioned. Texture will range from thick and creamy to slightly grainy and icy.
Ingredients:	NONVEGAN BASE: CREAM, MILK, SUGAR, SUGARED EGG YOLK, SWEET CREAM BUTTERMILK, CORN STARCH, CREAM CHEESE, HONEY, VANILLA VEGAN BASE: VEGAN CANE SUGAR, NON-GMO COCONUT, GLUCOSE,MODIFIED FOOD STARCH, SALT,CELLULOSE GUM, XANTHAN GUM Mixins include: Organic Coconut Oil (Cannabis infused) or CO2 oil, natural flavor oils, natural fruit preserves, Cocoa, matcha powder, sugar, maple syrup, strawberries or equivalent, pecans or equivalent Organic/Fair traded/NonGMO ingredients will be used whenever feasible.
Standard Production Procedure and Detailed Manufacturing Process:	Please see earlier MJ05 according to how we make our Cannabis Infused Coconut Oil. If CO2 oil is used it will be from an Alaskan licensed facility. We'll do the calculations on what will equate to 5mg THC per container and mix ingredients together for proper emulsion. This mix will then be blended in a commercial ice cream maker according to manufacturer instructions. It will then be packaged individually according to weight for 50, 25 or 10 mg THC per container with proper testing procedures followed and submitted, shock froze first for additional quality then moved into longer term freezer storage - available for sale only once testing has passed.

Depiction:
Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.





Received by AMCO 6.3.19

Alaska Marijuana Control Board

Form MJ-16: Proposed New Marijuana Product

Section 4 – Proposed Product Packaging and Sample Label

Enter information for the packaging and labeling of the marijuana product for which you are seeking MCB approval.

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.

Frozen Goodness will be packaged in 3 options in individual child resistant drams or glass/plastic containers with child resistant lids with shrink wrapped tops if deemed necessary.

1.5 Tablespoons (5mg THC)=1 Serving
Total Servings contained per package = 10 Servings = 50mg THC

3 Tablespoons (5mg THC) = 1 Serving
Total Servings contained per package = 5 Servings = 25mg THC

2 Tablespoons (5mg THC) = 1 Serving
Total Servings contained per package = 2 Servings = 10mg THC

Approximately 4 ounces of frozen goodness will be contained per container for 25 and 50mg options, 2 ounces of frozen goodness will be contained per container for 10mg option.

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

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

Jamie Tasha Grossl

Printed name of licensee

OFFICIAL SEAL
JOYCE KANAKIS
NOTARY PUBLIC-STATE OF ALASKA
My Comm. Expires October 31, 2022

Joyce Kanakis
Notary Public in and for the State of Alaska.
My commission expires: 10/31/22

Subscribed and sworn to before me this 19 day of June, 2019.

Received by AMCO 6.21.19

Alaska Marijuana Control Board

Form MJ-16: Proposed New Marijuana Product

Section 4 – Proposed Product Packaging and Sample Label

Enter information for the packaging and labeling of the marijuana product for which you are seeking MCB approval.

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.

Frozen Goodness will be packaged in 3 options in individual child resistant drams or glass/plastic containers with child resistant lids with shrink wrapped tops if deemed necessary.

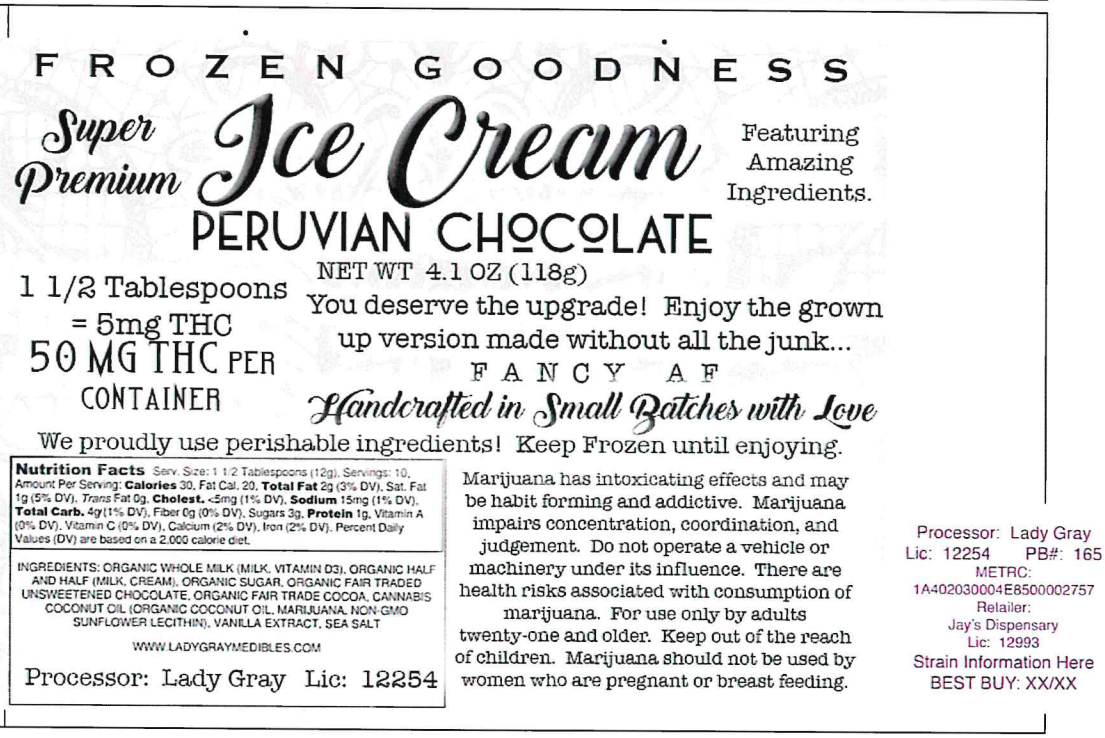
1.5 Tablespoons (5mg THC)=1 Serving
Total Servings contained per package = 10 Servings = 50mg THC

3 Tablespoons (5mg THC) = 1 Serving
Total Servings contained per package = 5 Servings = 25mg THC

2 Tablespoons (5mg THC) = 1 Serving
Total Servings contained per package = 2 Servings = 10mg THC

Approximately 4 ounces of frozen goodness will be contained per container for 25 and 50mg options, 2 ounces of frozen goodness will be contained per container for 10mg option.

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



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

Jamie Tasha Grossl

Printed name of licensee

Notary Public in and for the State of Alaska.

My commission expires: _____

Subscribed and sworn to before me this ____ day of _____, 20____.

Received by AMCO 6.3.19