Alcohol & 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

Cover Sheet for Marijuana Establishment Applications

What is this form?

This cover sheet **must** be completed and submitted any time a document, payment, or other marijuana establishment application item is emailed, mailed, or hand-delivered to AMCO's main office.

Items that are submitted without this page will be returned in the manner in which they were received.

Section 1 – Establishment Information

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

Licensee:	Chubby Girl Confections, Inc.	**License Number:**	23146		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Dosed Edibles Alaska				
Physical Address:	3915 Peger Road				
City:	Fairbanks	**State:**	AK	**Zip Code:**	99709
Designated Licensee:	Jessica Rhoads				
Email Address:	dosededibles@yahoo.com				

Section 2 – Attached Items

List all documents, payments, and other items that are being submitted along with this page.

Attached Items:	Completed and Notarized Form MJ-05: Marijuana Product Manufacturing Facility. Includes 1 product for review and color copies of product and packaging.

OFFICE USE ONLY					
Received Date:		Payment Submitted Y/N:		Transaction #:	

AMCO Received 10/13/2019

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Operating Plan Supplemental

Form MJ-05: Marijuana Product Manufacturing Facility

What is this form?

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 main 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:	Chubby Girl Confections, Inc	**MJ License #:**		23146	
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Dosed Edibles Alaska				
Premises Address:	3915 Peger Road				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99709

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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 received must be in compliance with AAC 306.750. Dosed Edibles will use the state marijuana inventory tracking system to report the type, amount, and weight of marijuana or marijuana product received by the facility. All product that is not manifested in compliance with AAC 306.750 will be rejected. As required by AAC 306.755 all records of marijuana or marijuana product shipped to or from the facility will be kept. All steps applicable to the state marijuana inventory tracking system will be logged for the state to view the manufacturing progress within the facility. During processing standard operating procedures will be followed to ensure a high standard of safety and quality that exceed the food and safety standards of AAC 306.735. As per AAC 306.550 a randomly collected sample of each marijuana product manufactured at the facility will be sent to a licensed marijuana testing facility, and will not sell or transport the marijuana product until all laboratory testing required under AAC 306.645 has been completed and received in writing by Dosed Edibles. The individual responsible for collecting each sample will prepare a signed statement showing that each sample has been randomly selected for testing. The signed statement will be provided to the testing facility and a copy as a business record under AAC 306.755 and transport the sample to the marijuana testing facility in compliance with AAC 306.750. All testing results will be retained as part of the business records. Once testing has been completed and results are received in writing the packaging process may start. All packaging will be in compliance with AAC 306.565 and labeled in compliance with AAC 306.570. Product exceeding limits set out in AAC 306.560 will not be sold and will be destroyed as per AAC 306.740. All transfers from the facility will be completed using the state marijuana inventory tracking system in compliance with AAC 306.750. Once product is received by buyer all records of the transaction will be kept in compliance with AAC 306.755.

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:

All oils for manufacturing of products will be purchased wholesale from licensed Alaskan manufactures to prepare Dosed Edible approved marijuana products.

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Section 4 – Waste Disposal

Review the requirements under 3 AAC 306.740.

You must be able to certify the statement below. Read the following and then sign your initials in the box to the right: Initials

4.1. The marijuana product manufacturing facility shall give the board at least three days written notice required under 3 AAC 306.740(c) before making marijuana waste unusable and disposing of it. JR

4.2. 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:

As per AAC 306.740, Dosed Edibles will store, manage, and dispose of any solid or liquid waste, including wastewater generated during marijuana processing in compliance with applicable federal, state, and local statutes, ordinances, regulations, and other laws. Marijuana waste will be rendered unusable for any purpose for which it was produced before it leaves the licensed premise, including expired marijuana product and other waste. Dosed Edible employees will notify the board at least three days before making the waste unusable and disposing of it, unless authorized by the Director to destroy the batch immediately. Employees will record the waste in the marijuana inventory tracking system required under AAC 306.730 and keep a record through the marijuana inventory tracking system of the final destination of marijuana waste made unusable. Any marijuana waste, including expired product, will be made unusable by grinding the marijuana waste and mixing it with at least an equal amount of small grains, such as barley, oats, rye, triticale, and wheat to be used as feedstock. All non-marijuana waste will be destroyed within all applicable local government laws.

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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.	JR

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.	JR

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

As per AAC 306.550, Dosed Edibles will provide a sample of each marijuana product manufactured at the facility to a licensed marijuana testing facility, and will not sell or transport a marijuana product until all laboratory testing required under AAC 306.645 has been completed. Designated and trained employees will collect a random sample for testing by randomly selecting product from each production lot in an amount required by the marijuana testing facility or by the board. Once samples have been collected they will be placed in a mylar bag to protect from contamination. The employee will prepare a signed statement showing that each sample has been randomly selected for testing which will be provided to the marijuana testing facility and will maintain a copy maintain a copy as a business record under AAC 306.755. The sample(s) will be transported to the marijuana testing facility in compliance with AAC 306.750. After collecting a sample for testing the entire production batch will be segregated until the marijuana testing facility reports the results from its tests in writing. During this period of segregation the production batch will be stored in a secure, cool, and dry location to prevent contamination and loss of efficacy. Dosed Edibles will not sell or transport any marijuana product from the segregated lot until the marijuana testing facility has completed its testing and analysis and provided those results, in writing. All testing results will be maintained in compliance with AAC 306.755.

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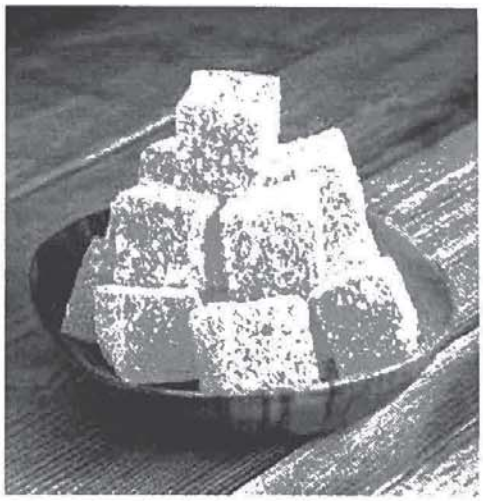
Section 6 – Proposed Marijuana Concentrates and Marijuana Products

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:	Dosed Gummies		
Product Type: Choose one.	Other Marijuana Product		
Perishable: Yes/No	Yes	**Shelf Life:** If perishable.	90 Days
Intended Use: Smokable/ edible/topical/wholesale/etc.	Edible		

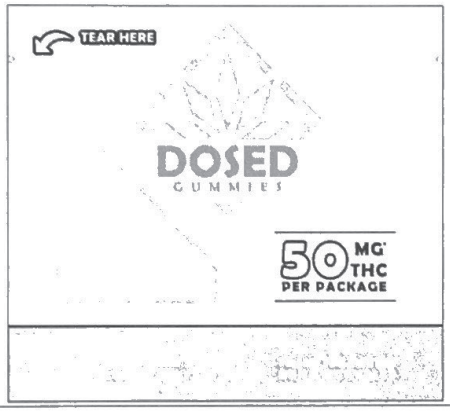
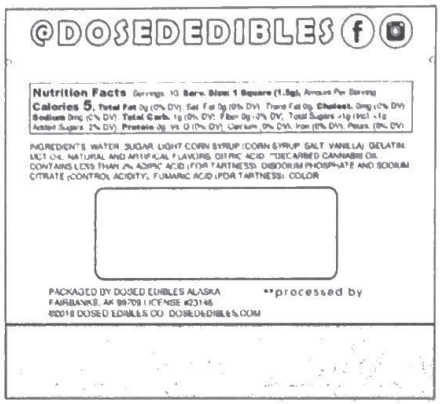
Product Description: Details must include the color, shape, and texture.	- Muted/matte colors: red, orange, yellow, green, blue, purple, pink. - Fruit flavors, or a mix of flavors, will match colors: Lemon, Mango, Pineapple, Blueberry, Strawberry, Blackberry, Raspberry, Cranberry, Pomegranate, Cherry, Grape, Lime, Watermelon, Banana, Orange, Peach, Apricot. - Each square will be approximately 0.5" x 0.5" x 0.5" when packaged. - Texture is soft gummy and easy to chew, gummies may be coated with sugar and/or citric acid to increase sweetness or sourness of product dependent on flavor profile.
Ingredients:	WATER, SUGAR, LIGHT CORN SYRUP (CORN SYRUP, SALT, VANILLA), MCT OIL, GELATIN, NATURAL & ARTIFICAL FLAVORS, CITRIC ACID, DECARBED CANNABIS OIL (DISTILLATE FROM LICENSED MANUFACTURER), ADIPIC ACID (FOR TARTNESS), DISODIUM PHOSPHATE AND SODIUM CITRATE (CONTROL ACIDITY), FUMARIC ACID (FOR TARTNESS), COLOR.
Standard Production Procedure and Detailed Manufacturing Process:	Blend Water, MCT Oil and Cannabis Oil and heat up until combined. Mix all dry ingredients. Mix all wet ingredients. Slowly mix in dry ingredients to wet ingredients while warming mixture. Once mixed let sit until cool. Heat up mixture for approximately 10 minutes or until desired temperature/consistency is achieved. Let the mix cool a few minutes before pouring into molds. Let molds sit at room temperature until set (approx. 30-60 minutes). Put full molds into the refrigerator to harden. Once hardened they will be placed at room temperature in a covered baking rack to dehydrate. Once dehydration level is achieved (approx. 48-72 hours) gummies may be packaged once testing is received.
Depiction: Provide a photograph, drawing, or graphic representation of the expected appearance of the final product.	

AMCO Received 10/13/2019

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:	Dosed Gummies
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.	Colors will match the Dosed Edibles brand and include, but not limited to, green, white and black packaging. Packaging will never have any printed images, including cartoon characters, that specifically target individuals under 21 years of age. The use of food safe resealable childproof foil/mylar bag will protect the product from contamination. Dosed Edibles will follow all potency limits set out in AAC 306.560. Each Dosed Gummy Square will represent one serving (5mg THC) clearly describing an individual servings of the product to the consumer, with 10 servings equaling 50mg THC per package. Provisional design (Front/Back) for foil/mylar bag approximately 3.5"x3.25":  
Sample Labels: Provide sample labels showing how the labeling requirements set forth in 3 AAC 306.570 will be met.	In addition to the labeling requirements being met on the product package a label will be affixed to the bag to complete the requirements set forth in AAC 306.750.

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Section 8 – Prohibitions

Review the requirements under 3 AAC 306.510.

8.1. I certify that the marijuana product manufacturing facility will not:	Initials
a. **sell, deliver, distribute, or transfer any marijuana, marijuana concentrate, or marijuana product directly to a consumer, with or without compensation;**	JR
b. **allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or**	JR
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.**	JR

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

Jessica Rhoads

Signature of licensee

Jessica Rhoads

Printed name of licensee

"Official Seal"
Notary Public
Stephanie Pedro
State of Alaska
Commission # 190918004 Expires: 09/16/23

Stephanie Pedro

Notary Public in and for the State of Alaska

My commission expires: 9/16/2023

Subscribed and sworn to before me this 11 day of October, 2019.

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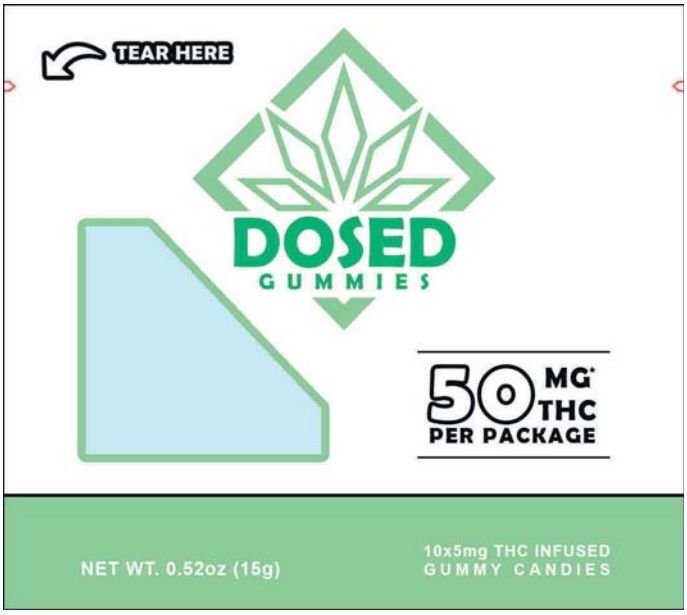
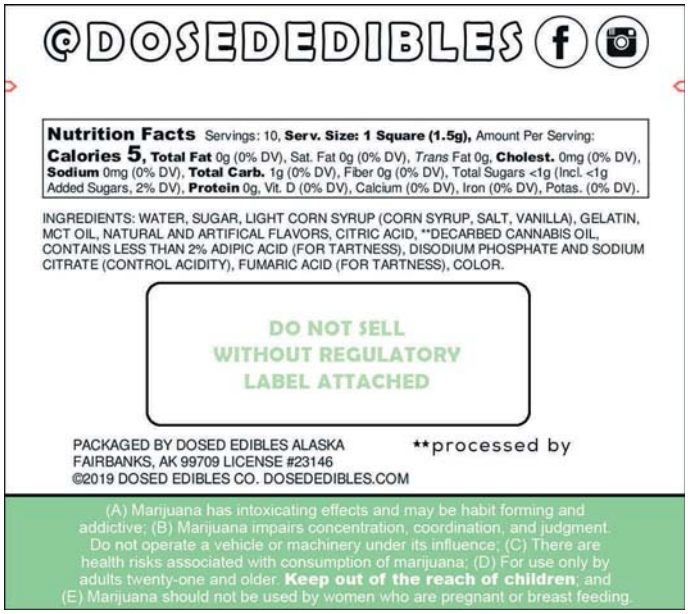
(Additional Space as Needed):

Color copies of images that did not scan well.