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

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.

Please see attached sheet for 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. [JTG]

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. [JTG]

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

Notary Public in and for the State of Alaska.

Jamie Tasha Grossi

Printed name of licensee

My commission expires: 9.29.2020

Subscribed and sworn to before me this 21 day of August, 2019.

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

AMCO Director Review for Temporary Approval Pending Final MCB Decision: Approved [X] Disapproved [ ]

GLEN KLINKHART

Printed name of Director

12/19/19

Date

Signature of Director

Director Comments:

License # 12254

Elation Product Changes Proposed:

- Change the category of the product "Elation" from an edible to a topical
- Update the THC milligrams appropriately to include 4 options: 50mg, 100mg, 300mg, or 500mg
- printed Update box the with the packaging: relevant eliminate information the extra mylar bag and instead either attach a tag to the bottle or put the bottle in a custom printed box with relevant and required information
- Update the labels to remove the nutritional label

Almond Joyfuls proposed changes:

- Change product name from Almond Joyfuls to Lady Gray's Joyfuls
- Addition of the following ingredients: hazelnuts, cashews, pecans, peanuts, whey protein, nutritional yeast, dried strawberries, dried blueberries, dried cherries, dried apples, dried cranberries, almond butter, cinnamon, ground cloves, ground ginger, sunflower seeds, chocolate chips, peppermint extract, honey, maple syrup, pumpkin pie spice, natural flavors or equivalents.
- Depiction is revised to reflect picture of finished products.
- Packaging, labeling, and label art remains the same with the exception of specifying the name change from Almond Joyfuls to Lady Gray's Joyfuls; sub-flavor included on the new label under Lady Gray's Joyfuls.

Berry Mojito Fruit Leather Changes Proposed:

- Updating name of product to Fruit Leather
- Updated description to include more accurate description of product base and remove reference to deep purple color and change to more accurate description of color varies in hues and color tones.
- Changed ingredients to include strawberries, equivalent sweeter for Birch Xylitol, additional of applesauce, oranges, pears, coco powder, change Fire ball tincture to simply read cannabis tincture and/or cannabis coconut oil, add natural flavors or equivalents.
- Change standard production to include the ability to utilize a mold for creating Fruit Leather strips, in addition to option to use tray.
- Add an additional two size options to the packaging descriptions (resulting in 4 total size packages).

Sunny Day Granola Changes Proposed:

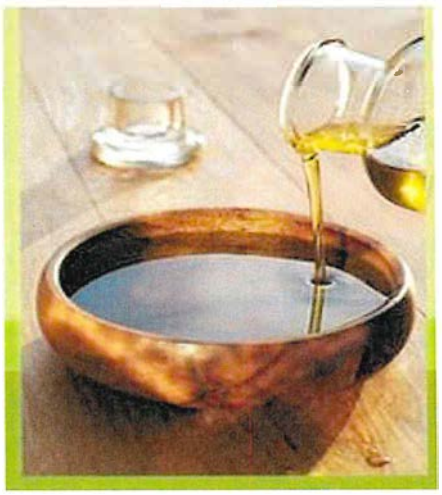
- Change name of Sunny Day Granola to Lady Gray's Granola
- Remove from description coconut flakes and chocolate chips and add dried fruit to description.
- Revise ingredients list to include in ingredients, peanuts, chia seeds, unsweetened dried blueberries/cranberries/strawberries, sunflower seeds, orange zest, pumpkin seeds, pumpkin spice, and coffee.
- Multiple package sizes containing varying serving sizes have been added to section 7.

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:	Elation		
Product Type:	Topical		
Perishable: Yes/No	Yes	**Shelf Life:** If perishable.	18 months

Product Description: Details must include the color, shape, and texture.	Coconut oil based infused massage/lubricant/topical oil, yellowish green to brown in color.
Ingredients: This box is not applicable to marijuana concentrates.	**Base Ingredient:** Cannabis Coconut Oil (organic coconut oil, marijuana, non-GMO sunflower lecithin), **Optional Mix-Ins:** palm oil, beeswax, tapioca starch, potato starch, essential oils such as: Rose, evening primrose, sea buckthorn fruit oil, eucalyptus, sandlewood, orange, vanilla, strawberry, lavender, grapefruit, clary sage, basil, lemongrass, geranium, tangerine, chamomile, juniper, bergamot, frankinscence, cedar wood, calendula, kokum butter, and/or witch hazel.
Standard Production Procedure and Detailed Manufacturing Process:	Infused coconut oil (by methods as outlined in currently approved operating plan) will be tested for potency then properly mixed with essential oils to yield either 50, 100, 300 or 500 mg THC per bottle.
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:	Elation
Product Type:	Topical

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.

Each cosmetic style or spray bottle with be filled with our product to yield the appropriate amount of THC and then shrink wrapped if necessary. Four package options in similar packaging but equaling either 50mg, 100mg, 300mg or 500mg THC with color coded bottle or print according to strengths/scents. Final packaging will be: a tag around neck of the bottle or a custom printed box that will have necessary information as outlined in sample label section. Elation bottles will be either 30 ML for units containing 50mg or 100mg of THC; and a 50ML bottle will be used for 300mg and 500mg of THC.

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

Box below would have the same information on the back as side 2 of the tag.

Processor: Lady Gray
Lic 12254 PB#: 165
METRC
1A402030004E850000002757
Retailer:
Jay's Dispensary
Lic: 12303
Strain Information Here
BEST BUY: XX/XX

This small label contains pertinent batch specific information and will be applied to the bottom of the bottle.

Tag Side 1

Tag Side 2

It's been said THC dilates the capillaries and increases blood flow in the smallest blood vessels which enhances microcirculation and magnifies sensitivity and sensation. Once applied you'll need to give it 20 minutes to an hour to fully absorb and become active on sensitive areas. No, it will not get you high in the traditional sense (many say enjoying a bit of smoke or one of our lovely edibles as a pregame only enhances the use of this product), many report more of a localized sensation of pleasure. Utilizing all natural ingredients - ENJOY!

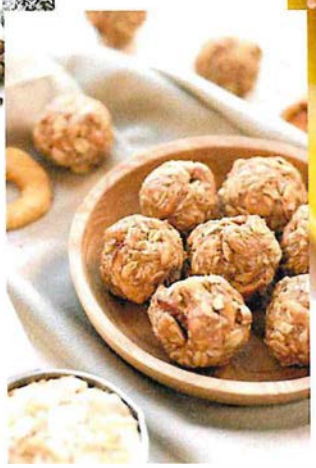
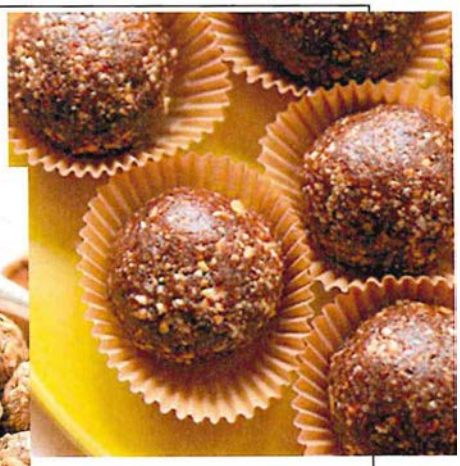
Marijuana has intoxicating effects and may be habit forming and addictive. Marijuana impairs concentration, coordination, and judgement. Do not operate a vehicle or machinery under its influence. There are heath risks associated with consumption of marijuana. For use only by adults twenty-one and older. Keep out of the reach of children. Marijuana should not be used by women who are pregnant or breast feeding.

GOURMET MEDIBLES

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.

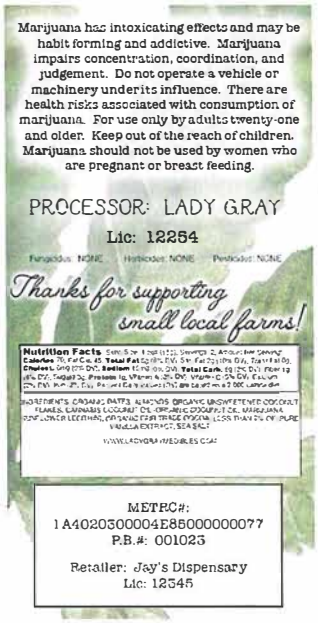
Product Name:	Lady Gray's Joyfuls		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	9 months frozen

Product Description: Details must include the color, shape, and texture.	Chewy granola bar type texture, dark brown with occassional white coconut flakes or crushed nuts on the outside focusing on whole food and no refined sugar ingredients.
Ingredients: This box is not applicable to marijuana concentrates.	**Base Ingredients:** cannabis coconut oil, nuts (almonds, pecans, cashews, peanuts, walnuts, hazelnuts, pistachios, brazil), dried fruit (strawberries, raspberries, cranberries, goji berries, blueberries, banana, pineapple, blackberries, dates, apples, apricots, bananas, mangos, coconut), vanilla, sea salt **Mix ins:** flour (almond, coconut, oat, and/or wheat), carrots, pumpkin, chocolate chips, matcha powder, cocoa powder, cinnamon, nutmeg, espresso, oats, seeds (chia, sunflower, pumpkin, flax, and/or hemp hearts), protein powder, sweetener (sugar, honey, agave, maple syrup, brown rice syrup, xylitol, Erythritol, and/or stevia), coconut milk, sweetened condensed milk, mint, cocoa nibs, collagen, ginger, cloves **Joyful Variations**: Apple Pie, PB&J, Coconut, Coconut Raspberry, Pumpkin Spice, Lemon Bliss, Lemon Coconut, Snickering, Berry, Strawberry, Strawberry & Cream, Cake Batter, Thin Mint, Double Chocolate Brownie, Chocolate, Matcha, Mocha, Chocolate Chip, and Chocolate Coconut
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be mixed together in a food processor and then spread and cut They will then be rolled into unsweetened coconut flakes, crushed nuts or left bare. They will be packaged and refrigerated or flash frozen and then onto packaging.
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.

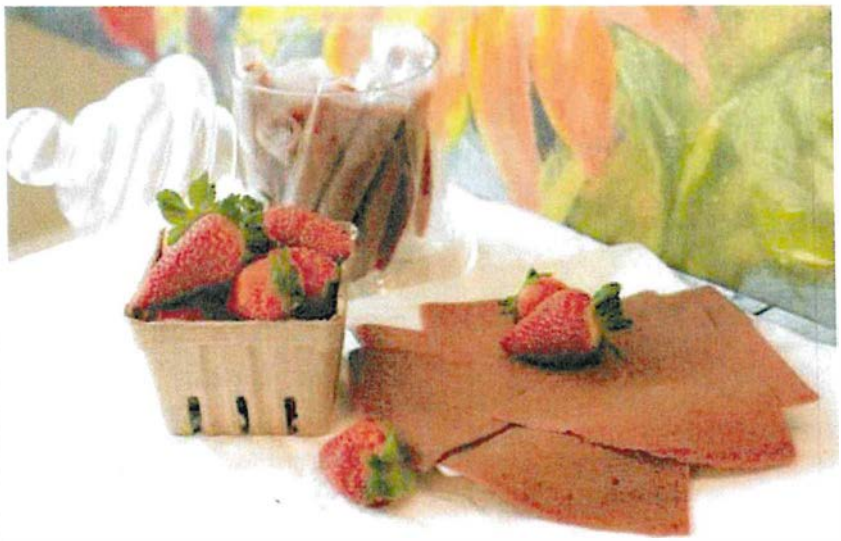
Product Name:	Lady Gray's Joyfuls
Product Type:	Marijuana Product

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.	Joyfuls will be packaged in four size options and in a mylar bag that is smell proof, child resistant, freezer and food safe (1-2 serving bags may not be resealable). 1 piece (5mg THC each) for total of 5mg THC per package 2 piece (5mg THC each) for total of 10mg THC per package 4 pieces (5mg THC each) for total of 20mg THC per package 10 pieces (5mg THC each) for total of 50mg THC per package 1 piece (5 mg THC) = 1 serving 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.	3 1-2 Serving Pouches  4 & 10 Serving Pouch

Section 6 – Proposed Marijuana Concentrates and Marijuana Products

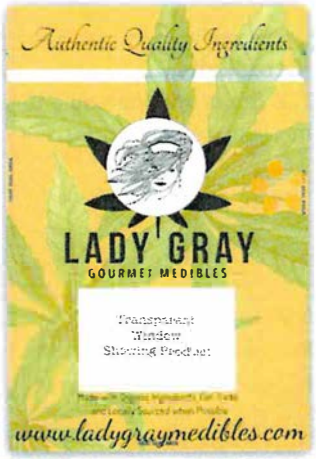
Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Fruit Leather		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	6 weeks refrigerated, 9 months frozen

Product Description: Details must include the color, shape, and texture.	Slightly sticky, fruit leather with an apple and date base, resulting in a color range that is brown to reddish and varies based on fruit content. Cut into appropriately sized pieces to equal 5mg of THC per piece, approximately 1 /16" thick weighing approximately 10 grams and rolled or separated in wax paper.
Ingredients: This box is not applicable to marijuana concentrates.	**Base ingredients:** cannabis coconut oil and/or cannabis tincture, fruit (date, apple, coconut, mango, strawberry, raspberry, cranberry, goji berry, blueberries, blackberries, banana, pineapple, cherries, apples, apricots, peach, pear), sweetener (sugar, honey, agave, maple syrup, brown rice syrup, Erythritol, and/or stevia), water, citrus juice (lemon or lime) **Mixins:** vanilla, sea salt, cinnamon, nutmeg, cloves, chia and/or flax seeds, hemp hearts **Variations:** Pineapple, Apple, Apple Pie, Coconut Mango, Strawberry, Raspberry Peach, and Berry
Standard Production Procedure and Detailed Manufacturing Process:	Ingredients will be blended together in a blender and then spread on appropriate trays, dehydrated in a food dehydrator for approximately 24-48 hours or until proper texture and consistency is reached. Strips will be cut according to what will yield 5mg pieces (if molds aren't used) and then separated by wax paper or rolled in wax paper and packaged, each piece weigh approximatley 10 grams per serving.
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:	Fruit Leather
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.	Fruit Leather will be packaged in four size options, into a mylar bag that is both child resistant, resealable, and freezer/food safe (1-2 pieces may not be resealable). 1 piece at 5mg each = 5mg THC total 2 pieces at 5mg each = 10mg THC total 4 pieces at 5mg each = 20mg THC total 10 pieces at 5mg each = 50mg THC total 1 fruit leather piece (5mg THC) = 1 serving 1-2 Serving Pouches
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 4 & 10 Serving Pouch

Alaska Marijuana Control Board

Form MJ-05: Marijuana Product Manufacturing Facility Operating Plan Supplemental

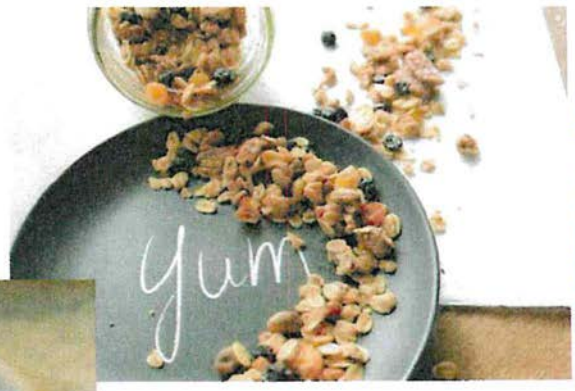
Section 6 – Proposed Marijuana Concentrates and Marijuana Products

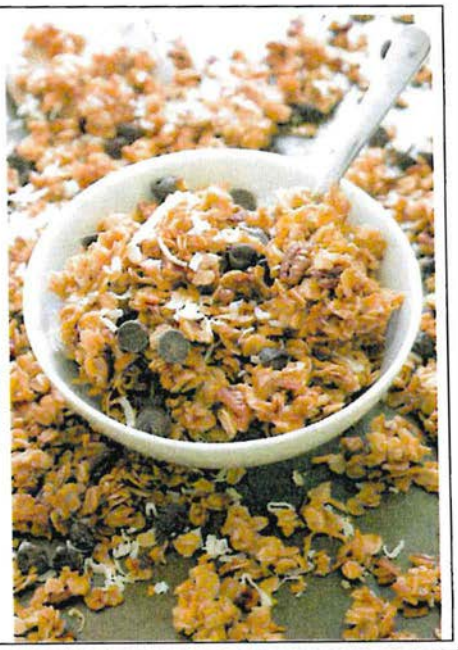
Review the requirements under 3 AAC 306.520, 3 AAC 306.525, and 3 AAC 306.560.
Attach a completed copy of this page for each proposed marijuana concentrate or marijuana product.

Product Name:	Lady Gray's Granola		
Product Type:	Marijuana Product		
Perishable: Yes/No	yes	**Shelf Life:** If perishable.	9 months frozen

Product Description: Details must include the color, shape, and texture.	Loose granola mix that includes oats, nuts, and dried fruit.
Ingredients: This box is not applicable to marijuana concentrates.	**Base Ingredients:** cannabis coconut oil, Oats, nuts (almonds, pecans, cashews, peanuts, walnuts, hazelnuts, pistachios, brazil), vanilla, sea salt **Mix Ins:** dried fruit (strawberries, raspberries, cranberries, goji berries, blueberries, blackberries, pineapple, dates, cherries, apples, apricots, bananas, mangos, coconut), pumpkin, chocolate chips, matcha powder, cocoa powder, cinnamon, nutmeg, espresso, oats, seeds (chia, sunflower, pumpkin, flax, and/or hemp hearts), sweetener (sugar, honey, agave, maple syrup, agave, xylitol, Erythritol, brown rice syrup and/or stevia), coconut milk, sweetened condensed milk, mint, cocoa nibs, nutmeg, allspice, almond extract, ginger, cloves, apple juice, egg whites **Granola Variations:** Carrot Cake, Chocolate Peanut Butter, Winter Berry, Vanilla Almond, Coconut Mango, Pumpkin Pie, Chocolate Cherry, Coconut Chia, Oatmeal Raisin Cookie, Pumpkin Pecan, Cinnamon Walnut, Chai Spice, Banana Nut, Maple Walnut
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.





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:	Lady Gray's 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.

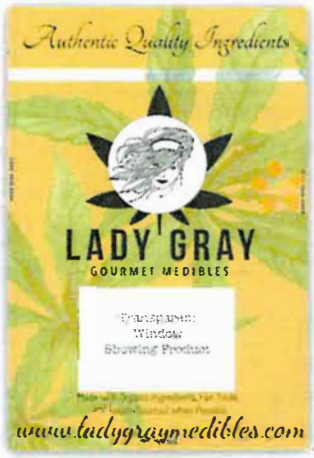
Packages will be sold in multiple size options in child resistant, smell proof, resealable (1-2 serving bags aren't resealable) mylar bags.

I Pouch (5mg THC), approximately 22g = 1 serving

1 Pouch (5mg THC) = 5mg THC total per package
2 Pouches (10mg THC) = 10mg THC total per package
3 Pouches (15mg THC) = 15mg THC total per package
4 Pouches (20mg THC) = 20mg THC total per package
5 Pouches (25mg THC) = 25mg THC total per package
8 Pouches (40mg THC) = 40mg THC total per package
10 Pouches (50mg THC) = 50mg THC total per package

Individual Pouch Labels

1-2 Serving Packs



4 & 10 Serving Pouch

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

4 and 8 packs