From: Klinkhart, Glen Edward (CED)
To: Zielinski, Anthony J (CED)
Subject: 12254 MJ15 Portfolio
Date: Thursday, April 9, 2020 10:19:38 AM

Approved.

Glen

Glen Klinkhart
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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:	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

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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.

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. 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

OFFICIAL SEAL
NICOLE E. FISHER
NOTARY PUBLIC-STATE OF ALASKA
My Comm. Expires October 31, 2022

Notary Public in and for the State of Alaska.

J Tasha Grossl

Printed name of licensee

My commission expires: October 31st 2022

Subscribed and sworn to before me this 2nd day of March, 2020.

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

Printed name of Director

Date

Signature of Director

Director Comments:

License #

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CHANGES TO OPERATING PLAN, LADY GRAY

THC SWEET:
Ingredients:
Additional sweetening sources added to the list
Additional concentrate form (CO2 Cannabis oil) added
Adding Freeze dried fruit powders and spices for additional flavor profiles
Packaging Description:
Additional package size options to include 2-4 ounce jars
Additional package size options to include a 5mg version for sale in cases only to retails with on-site endorsement license
Removing child resistant top and replacing with simple resealable top and shrink wrap band
Ability to add a hanging neck tag to bottle with further description of local honey makers, recipe ideas, etc...
Sample Labels:
Updated sample label for 5mg servings sold in cases only to onsite consumption licensees

SUPPOSITORIES:
Ingredients:
Adding ingredient combinations of with or without cocoa butter and with or without food grade natural oils
Additional concentrate form (CO2 oil) added
Additional CBD option added
Packaging Description:
Adding a plastic or glass container inside the bag to protect the product

LADY GRAY'S TINCTURE:
Ingredients:
Additional concentrate form (CO2 oil) added
Additional botanical terpenes and/or essential oils option to any blend
Standard Production Procedure:
Additional options of using filters and/or mesh bags as well as a low heat stovetop option
Packaging Description:
Updated to reflect various additional package size options, with and without delineated droppers and/or labels, with or without a corresponding box or paper tube
Sample Labels:
Updated labels to reflect changes as listed above

CARAMELS:
Product Description:
Adding bar style caramel
Ingredients:

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Adding additional ingredients

Packaging Description:
Adding additional packaging to accommodate new bar style
Sample Labels:
Adding example of batch specific labels

FROZEN GOODNESS:
Product Description:
Updated to include molded, delineated option
Ingredients:
Adding ingredients
Standard Production Procedure:
Updating to include putting finished mixture into delineated molds
Depiction:
Added molded/delineated image example
Packaging Description:
Updated to include the delineated molded style in a mylar bag or box
Sample Labels:
Updating small batch specific labels
Updating to include a pop style label

CANNABIS BUTTER
Shelf Life:
Updating to 12 months frozen
Ingredients:
Updating to include using CO2 oil from licensed Alaskan facilities
Ability to include or not include sunflower lecithin

CANNABIS COCONUT OIL
Ingredients:
Updating to include using CO2 oil from licensed Alaskan facilities
Ability to include or not include sunflower lecithin

ELATION
Ingredients:
Updating to include CBD since designation was changed to a topical

JOYFULS
Standard Production Procedure:
Updating to include the option of molding this into delineated bars
Packaging Description:
Updating to include a bar version

CHOCOLATE

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Shelf Life:
Updating to 8 months refrigerated or frozen
Product Description:
Updating to reflect delineated bar option
Packaging Description:
Updating to include the bars being in paper boxes

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