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:	Herban Extracts, LLC	**MJ License #:**	14432		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	Herban Extracts, LLC				
Premises Address:	14927 Kenai Spur Hwy.				
City:	Kenai	**State:**	Alaska	**ZIP:**	99611

Received by AMCO 11.6.20

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Section 2 – Summary of Changes

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

We would like to be able to use different packaging for the remote retail stores not on the road system. Our current regulations require our products go as carry on and current packaging limits the amount that they can carry on their person.

Specific changes are as follows:

-Section 7 for Vape Cartridges - added mylar bag option to reduce packaging size for rural retailer deliveries. Change THC percentage from 50-99% to 25-99% and update amount of oil changing from .5-1 to .3-1 size of cartridges to 59mm to 40-77mm

-Section 7 for CO2 Concentrate Oil – added mylar bag option to reduce packaging size for rural retailer deliveries. Change THC Percentage from 50-99% to 25-99%

-Section 7 for Cannabis Oil in a Disposable Vape Pen – added mylar bag option to reduce packaging size for rural retailer deliveries. Change THC Percentage from 50-99% to 25-99%

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. LC

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. LC

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.

Lisa Coates
Signature of licensee

Lisa Coates
Printed name of licensee

STATE OF ALASKA
NOTARY PUBLIC
Bryana White
My Commission Expires: 9.9.23

Bryana White
Notary Public in and for the State of Alaska.

My commission expires: 9.9.23

Subscribed and sworn to before me this 30th day of October, 2020.

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

Glen Klinkhart
Printed name of Director

2/18/2021
Date

Signature of Director

Director Comments:

License # 14432

Received by AMCO 11.6.20

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;** LC

b. **allow any person, including a licensee, employee, or agent, to consume marijuana, marijuana concentrate, or marijuana product on the licensed premises; or** LC

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.** LC

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

Lisa Coates
Signature of licensee

LISA COATES
Printed name of licensee

Bryana White
Notary Public in and for the State of Alaska

My commission expires: 9.9.23

Subscribed and sworn to before me this 30th day of October, 2020.

STATE OF ALASKA
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