Alcohol and Marijuana Control Office
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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:	North Star Fire, LLC	**MJ License #:**	18493		
License Type:	Marijuana Product Manufacturing Facility				
Doing Business As:	North Star Fire				
Premises Address:	3780 Leasure Street, Unit A				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99701

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Section 2 – Summary of Changes

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

Changes were made to the existing MJ-05 to reflect the new operations as allowed with an transfer of ownership. To provide AMCO and MCB clarity for future operations North Star Fire, LLC has created this MJ-15 to accurately track all changes being made when the transfer is effectuated.

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. KH

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. KH

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

Kirsten Hagen

Printed name of licensee

Suzanne E. Crain

Notary Public in and for the State of ~~Alaska~~. Pennsylvania

My commission expires: 03/01/2022

Subscribed and sworn to before me this 27th day of April, 2021.

Commonwealth of Pennsylvania
Suzanne E. Crain, Notary Public
Bucks County
My commission expires March 01, 2022
Commission number 1187466

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

Printed name of Director

Date

Signature of Director

Director Comments:

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NAttachment for MJ-15 for North Star Fire, LLC License No. 18493

The following changes were made to the MJ-05:

*MJ-05 Section 3.*1 Replace all of the existing verbiage in this section with "North Star Fire will use the following non-solvent based equipment to produce concentrates and products: Refrigerators, freezers, ice makers, carbonating brew (brite) tanks, rosin presses, ovens with stovetops, hot plates, certified scales, extraction washing machines (ex. Bubble Magic), multiple-micron bubble bags, and ultrasonic liquid processors (ex. Sonicator). The only chemicals utilized in the facility will be gentle chemicals used for general sanitation, such as bleach-water solutions. "

MJ-05 Section 2.1 Replace all of the existing verbiage in this section with "All marijuana and marijuana products will be tracked in Metrc from its intake at the facility, to its use in a manufactured product or disposal, to its transfer to another licensed facility. All shipments of marijuana or marijuana product that arrive at the facility will be first inspected by a licensee or designated employee before being accepted and entered as inventory. Shipment contents will be weighed with scales in order to reconcile with the transport manifest & packaging labels. Any shipments with discrepancies will be rejected. At the end of each business day, a licensee or designated employee will reconcile each transfer to or from another licensed facility with Metrc and the inventory on hand to ensure consistency and to resolve discrepancies immediately. A random sample(s) of each product or concentrate manufactured at the facility will be sent to a licensed testing lab before being transferred to another licensed facility, the remainder of the production lot will be segregated from all other product until the testing results are received. Once passing testing results are received from the testing lab, marijuana products will be packaged and labeled in compliance with AMCO regulations. The packaged products will then be transported by an employee, or a third party transport company. All transporters will have valid marijuana handler permits. All transfers will be entered into Metrc, which will generate a trip manifest that stored on-site as a business record and sent with each shipment. "

The following changes were made to the following products:

Sol Infused Cold Brew Coffee:

- Shelf Life changed from “2 months” to “6 months”
- Product Description changed from "A naturally tinted brown liquid product with a thick watery texture. Product comes in a variety of flavors or can be sold without the addition of flavoring"
    - To: “Sol Infused Cold Brew Coffees are a naturally-tinted, brown or light brown liquid with a thin, watery consistency that takes the shape of its container. Product may be sold in a variety of flavors or sold without the addition of flavoring.”
- Ingredients changed <u>from</u>: "Water, coffee beans, natural and artificial flavors (pumpkin spice, vanilla, etc.) Potassium Sorbate, sodium benzoate, corn starch. Canna concentrate of cannabis

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oil, polysorbate 80, MCT(Medium chain triglyceride) oil, lecithin. Flavors include, vanilla, pumpkin spice, bourbon, cinnamon, peppermint, chocolate, brown sugar, amaretto, banana nut cream, blueberry, butter pecan, caramel, pecan pie, chocolate raspberry, toffee, French vanilla, coconut, hazelnut, mint, s'mores"

  - To: “Water, coffee beans, natural and artificial flavors, Potassium Sorbate, sodium benzoate, Canna Concentrate (an approved Petrichor Product), polysorbate 80. Flavors may include, vanilla, pumpkin spice, bourbon, cinnamon, peppermint, chocolate, brown sugar, amaretto, banana nut cream, blueberry, butter pecan, caramel, pecan pie, chocolate raspberry, toffee, French vanilla, coconut, hazelnut, mint, s'mores”

- Standard Production Procedure changed from: "Coffee beans, are, if applicable, aged with oils/extracts/flavors to impart desired flavor, then ground and placed into filtering bags. Water, potassium sorbate, sodium benzoate, and ground coffee bags are then mixed in a sanitary holding vessel for 8-48 hours at prescribed temperature (35-75f) with periodic agitation, concurrently, water and canna concentrate or premixed cannabis oil, polysorbate 80, MCT oil and lecithin are combined to make an infused solution. The coffee mixture is transferred to another sanitary vessel with any ground coffee being filtered out in the process. The THC infused solution is then added. The total mixture is tested for potency and bottled at prescribed portioning."

  - To: “Coffee beans are ground and placed into filtering bags. Water, potassium sorbate, sodium benzoate, and ground coffee bags are then mixed in a brewing vat for 8-48 hours and chilled. Mixture is periodically agitated. Concurrently, water, canna concentrate (an approved Petrichor product), and polysorbate 80 are combined to make an infused solution. After brewing, the bags containing ground coffee are removed from the coffee mixture. The THC infused solution is then added to the coffee mixture. The completed product, Sol Infused Cold Brew Coffee, is tested for potency and bottled at the prescribed portioning.”

- Packaging Description changed from: "A 12oz PET plastic or glass bottle with child resistant cap. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on labels in rendered matte colors. Additional warning verbiage will state "Warning, Contains Marijuana, Keep out of reach of children" in bold letters. Each serving will contain 5mg of THC and each bottle will contain either 5 or 10 servings (2.4 or 1.2 oz respectively) for a total of either 25 or 50mg of THC per bottle. A 8 oz PET or glass bottle will be an option as well This bottle will be designed and laid out in identical fashion to the 12oz bottle and will have a CR cap with 5 servings of 5mg of THC (1.2oz servings) or 10 servings of 5mg THC for a total of 5mg TCH each serving Additional verbiage will alert consumers to the presence of caffeine in the product. "Contains Caffeine" For 12oz a 5 serving bottle will have 2.4oz servings A 10 serving bottle will have 1.2oz servings."

  - To: “Sol Infused Cold Brew Coffee will be packaged in a 2oz, 4oz or 8oz PET plastic or glass bottle with a child-resistant cap. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on the label. Each 8oz bottle will consist of ten (10) .8oz single servings of 5 or 10 mg of THC, totaling 50 or 100mg of THC for the entire bottle. 2oz bottle will consist of ten (10) .2oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 4oz bottle will consist of ten (10) .4oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle.
    Retailer will ensure that product is placed in opaque exit packaging before leaving the retail store.”

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OddBall Infused Sodas:

- Change name of OddBall Infused sodas to “North Star Soda”
- Product description re-written for clarity to say “North Star Soda is a thin, fizzy (carbonated) liquidthat takes the shape of its container. North Star Soda has a translucent color dependent on flavoring. For example, North Star Cream Sodas are light tan in color.”
- Ingredients re-written for clarity to say “Water, High fructose corn syrup, modified food starch, citric acid, natural coloring, canna concentrate (an approved Petrichor Product), natural flavoring, Sodium Benzoate, Caffeine. Ingredients will vary slightly based on the preservatives, colorants, and stabilizers used in the pre-made soda concentrate. Simple syrup may be added for taste. Flavors will include, but not be exclusive to: Orange, Cream, Blueberry, Cola, Cherry Cola, Lemon Lime, Grape, Root Beer, Strawberry, Fruit Punch, Pink Lemonade, etc.”
- Standard Production Procedure re-written to add pre-made soda concentrate and for clarity to say “Pre-made soda concentrate and water are mixed to desired ratio. Natural coloring, simple syrup and natural flavors may be added, depending on flavor being produced. Canna concentrate is then added and mixed until homogeny is achieved. Product is then placed in a Brite Tank to be carbonated, then commercially tested and bottled for sale.”
- Packaging description re-written to remove 25mg option and for clarity to say “North Star Sodas will be packaged in 2oz, 4oz or 16oz PET clear or amber colored plastic or glass bottle with either a child-resistant lid, or will be packaged with a tamper evident lid and sold in a child-resistant mylar bag. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on the label. Each 16oz bottle will consist of ten (10) 1.6oz single servings of 5mg or 10 mg of THC, totaling 50mg or 100 mg of THC for the entire bottle. 2oz bottle will contain 10 - 0.2oz servings of either 5 or 10 mg of THC totaling 50 or 100 mg of THC per bottle. 4oz bottle will contain 10 - 0.4oz servings of either 5 or 10 mg of THC totaling 50 or 100 mg of THC per bottle. Retailer will ensure that product packaged in clear bottles are placed in opaque exit packaging before leaving the retail store.”

Sol Infused Orange Juice

- Product description re-written for clarity to say, “Sol Infused Orange Juice is an orange liquid with a consistency that is slightly thicker than water and takes the shape of its container.”
- Ingredients changed to reduce number of ingredients, removing MCT oil, lecithin, potassium sorbate and sodium benzoate.
- Standard Production Procedure changed to reflect the change of ingredients and include pasteurization.
- Packaging Description re-written for clarity to say “Sol Infused Orange Juice will be packaged in a 2oz, 4oz or 8oz PET plastic or glass bottle with a child-resistant cap. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on the label. Each 8oz bottle will consist of ten (10) .8oz single servings of 5 or 10mg of THC, totaling 50 or

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100mg of THC for the entire bottle. 2oz bottle will consist of ten (10) .2oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC for the entire bottle. 4oz bottle will consist of ten (10) .4oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC for the entire bottle. Retailer will ensure that product is placed in opaque exit packaging before leaving the retail store."

Psychonaut Infused Energy

- Shelf Life changed from 3 months to 12 months.
- Product description is re-written for clarity and to change the listed color, so that coloring is dependent on flavoring.
- Ingredients is re-written for clarity, to remove the Cannabis oil production option, and to change the flavors.
- Stand Production Procedure is changed to reflect the changes in the ingredients, and re-written for clarity.
- Packaging Description is re-written "Psychonaut Infused Energy will be packaged in a 2oz, 4oz or 16oz PET plastic or glass bottle with either a child-resistant lid, or will be packaged with a tamper evident lid and sold in a child-resistant mylar bag. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on the label. Each 16oz bottle will consist of ten (10) 1.6oz single servings of 5mg or 10 mg of THC, totaling 50mg or 100 mg of THC for the entire bottle. 2oz bottle will contain 10 - 0.2oz servings of either 5 or 10 mg of THC totaling 50 or 100 mg of THC per bottle. 4oz bottle will contain 10 - 0.4oz servings of either 5 or 10 mg of THC totaling 50 or 100 mg of THC per bottle. Retailer will ensure that product packaged in clear bottles are placed in opaque exit packaging before leaving the retail store.

Sol Infused Seltzer

- Product description re-written for clarity.
- Ingredients changed to removed cannabis oil, polysorbate 80, MCT oil, lecithin, potassium sorbate, add 'artificial sweeteners' wording Standard production procedure changed to reflect changes in ingredients.
- Standard production procedure changed to reflect changes in ingredients.
- Packaging description re-written for clarity, and to remove the 10mg option. "Sol Infused Seltzer will be packaged in a 2oz, 4oz or 16oz PET plastic or glass bottle with either a child-resistant lid, or will be packaged with a tamper evident lid and sold in a child-resistant mylar bag. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on the label. Each 16oz bottle will consist of ten (10) 1.6oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC for the entire bottle. 2oz bottle will consist of ten (10) .2oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 4oz bottle will consist of ten (10) .4oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC for the entire bottle. Retailer will ensure that product is placed in opaque exit packaging before leaving the retail store."

Canna Concentrate

- Product Description re-written for clarity.

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Bad Habit Beanz

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Bad Habit Hard Sourz

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Bad Habit Hardz

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Bad Habit Peanut Butter NumNums

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Bad Habit Sour Beanz

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Bad Habit Sourz

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Krispy White Chocolate Bar

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Milk Chocolate Bar

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

Psychonaut Mangonaut

- Updated to add additional package sizes and updated to add 10 mg of THC per single serving and 100 mg of THC per package option. Packaging description now reads " A 2oz, 4oz or 8 oz PET clear plastic or Glass bottle with child resistant cap. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on labels in rendered matte colors. Each 8oz bottle will contain ten (10) .8oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 2oz bottle will contain ten (10) .2oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 4oz bottle will contain ten (10) .4oz single serving of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. Retail store will ensure that product is packaged in an opaque exit bag prior to customer exiting the retail store."

Sol Infused Coconut Water

- Updated to add additional package sizes and updated to add 10 mg of THC per single serving and 100 mg of THC per package option. Packaging description now reads " A 2oz, 4oz or 8 oz PET clear plastic or Glass bottle with child resistant cap. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on labels in rendered matte colors. Each 8oz bottle will contain ten (10) .8oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 2oz bottle will contain ten (10) .2oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 4oz bottle will contain ten (10) .4oz single serving of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. Retail store will ensure that product is packaged in an opaque exit bag prior to customer exiting the retail store."

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Sol Infused Cold Brew Tea

- Updated to add additional package sizes and updated to add 10 mg of THC per single serving and 100 mg of THC per package option. Packaging description now reads " A 2oz, 4oz or 8 oz PET clear plastic or Glass bottle with child resistant cap. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on labels in rendered matte colors. Each 8oz bottle will contain ten (10) .8oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 2oz bottle will contain ten (10) .2oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 4oz bottle will contain ten (10) .4oz single serving of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. Retail store will ensure that product is packaged in an opaque exit bag prior to customer exiting the retail store."

Sol Infused Water

- Updated to add additional package sizes and updated to add 10 mg of THC per single serving and 100 mg of THC per package option. Packaging description now reads " A 2oz, 4oz or 8 oz PET clear plastic or Glass bottle with child resistant cap. Logos, warning verbiage, product information, serving delineations, and batch information will be displayed on labels in rendered matte colors. Each 8oz bottle will contain ten (10) .8oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 2oz bottle will contain ten (10) .2oz single servings of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. 4oz bottle will contain ten (10) .4oz single serving of 5 or 10mg of THC, totaling 50 or 100mg of THC per bottle. Retail store will ensure that product is packaged in an opaque exit bag prior to customer exiting the retail store."

White Chocolate Bar

- Updated to add 10 mg of THC per single serving and 100 mg of THC per package option

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