THE STATE of ALASKA
GOVERNOR BILL WALKER

Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

December 1, 2017

SFA LLC
DBA Sparkle Farms Alaska
Via email: ketchikanwilhelm@yahoo.com

Re: Marijuana Product Manufacturing Facility #13697

Dear applicant,

The AMCO Office is reviewing the documents submitted for the proposed marijuana establishment license referenced above. The following items need to be corrected and/or resubmitted**.**

- **MJ-01 Operating Plan**
  - On page 2 in the second box, please expand on the number of visitors allowed at a time when escorting them in the restricted access area.
  - On page 3 in the first box, please expand on what information will be in the sign-in log.
  - On page 3 in the bottom box and attachments, please provide a card issued by the marijuana establishment for employee identification per 3 AAC 306.715(a), the Marijuana Handlers Card is not permissible as it is issued by the AMCO office.
  - On page 5 in the bottom box, please clarify "Once reported to the authorities, the owner and manager will be reported on the violation". The language used is confusing and will not be clear for the board to understand.
  - On page 10 in the bottom box, the answer given appears to be your process for tracking Marijuana as it relates to a cultivation facility. Please explain how you will track Marijuana and Marijuana products as it pertains to your product manufacturing facility.
  - On pages 12 and 13 for answers that pertain to waste, please expand on the timeline and waiting periods before rendering marijuana unusable. The way your answer reads now it can be derived that you immediately render it unusable.
- **MJ-02 Premises Diagram**
  - On your diagram, please make it clear the areas and boundaries of your licensed premises for this license, and the restricted access area.
  - On page 16 of your MJ-01 you mention a gate. Please note the gate and fence on the diagram.
- **MJ-05 Product Manufacturing Supplemental**
  - Please provide pages 1 through 3 of the MJ-05.
  - On all proposed products, please detail what marijuana concentrate will be used. "Cannabis" is not detailed enough.
  - On all proposed products with multiple servings per product, please detail how you will demarcate or delineate serving sizes per 3 AAC 306.565(b)(2)
  - On all products, please correct the license number for Sparkle Farms Alaska in the Sample Label.

  - For the Gummy Candy, please detail the specific mold in the product description. Update the photograph to reflect the mold chosen.
- **Proof of Possession for Proposed Premises**
  - Please provide an amendment stating acknowledgement from the landlord that the premises will be used for a Marijuana establishment
  - Please provide an amendment stating that the landlord will not remove or take possession of marijuana or marijuana product and will contact AMCO for guidance in the case that seizure of the property arises.
- **Entity Documents**
  - Please provide your LLC's operating agreement.
- **Food Safety Permit**
  - Please provide a copy of your permit application that is stamped "received" by DEC.

If we do not receive your completions within 90 days, per 3 AAC 306.025(f), you must file a new application and pay a new fee.

Sincerely,

Mark Bailey, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov