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

February 27, 2018

Last Frontier Joint Operations, LLC
DBA: Last Frontier Joint Operations, LLC
Via email: lfjointoperationsllc@gmail.com

Re: Marijuana Product Manufacturing Facility #11960

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**.** Please be sure to read the entire letter.

- **Online Application**
  - Mike, I had a note in the system that the suite number for the marijuana product manufacturing facility is 100 and not 101. I updated our system to reflect the correct unit number. The correction generated a new Public Notice and Advertisement Notice which you will need for part of your corrections, you can obtain these from your MyAlaska.

- **MJ-00 Application Certifications**
  - Page 1, section 1: the context of "Licensee" in this section is the name of the LLC. ALSO, the premises address in this same section needs to have the correct unit number for the specific license. Please correct form accordingly.

- **MJ-01 Operating Plan**
  - There are quite a few items that need to be corrected in this MJ-01. You may need to re-do the entire form so that it makes sense once completed. Please make sure you review your new MJ-01 before submitting it.
  - Make sure you do not leave marks that indicate that they may be more text in the boxes (see page 2, first box, right, bottom corner).
  - Page 5, first box: the answer in this box needs to be re-done and tailored to your proposed marijuana product manufacturing facility. The current answer sounds like an answer to a marijuana cultivation facility. Please make sure you address preventing diversion by employees in your new answer.
  - Page 5, third box: when you state that marijuana or marijuana products will be kept in a private reinforced vault style room only accessed for storage and delivery, you need to make sure that you know that all your marijuana or marijuana product that will be in the marijuana product manufacturing facility's inventory must be stored within the licensed premises of the marijuana product manufacturing facility. Please amend the answer to this box accordingly. It appears you used the same answer from your cultivation operating plan.

- Page 10: the answer to this box needs to be re-done. This is an application for a marijuana product manufacturing facility, not marijuana cultivation.
- Page 11: expand upon your answer and describe what type of in-house training you will provide to employees.
- Pages 12-13: please re-do these two boxes and provide an answer tailored to the marijuana product manufacturing facility. Keep in mind that waste disposal policies and procedures must be conducted within the licensed premises of the marijuana product manufacturing facility's licensed premises.
- Entire page 15 and its additional page: please remove references of the processes and procedures for a cultivation facility. The answer to the questions must be specifically regarding a marijuana product manufacturing facility. I will review the answer once you have done that.
- Because our forms have been updated (they are on our website), if you submit a brand new MJ-01, you will need to submit a brand new MJ-05 (which needs substantial work too).

- **MJ-02 Premises Diagram**
  - Please provide a google-like aerial view map that clearly shows the building where this establishment will be. This same map should clearly show what surrounds the building (other business, homes/houses, etc.) You need to label the map.
  - The diagram attached to the email needs to be clearer, it's a little blurry.
  - Please provide a larger version of the proposed marijuana product manufacturing facility (the green area), that shows the following:
    - Please do not send me a diagram that has camera placement on it.
    - What type of structure is it (write it on the diagram)
    - Where is the surveillance room?
    - Where is the storage area? you may not store inventory under the marijuana product manufacturing facility in the cultivation's licensed premises or vice versa.
    - Make sure all of your labels and/or legend are very legible
    - You need to make a label, in green color since that's the color you are using to outline the premises, that says licensed premises and restricted access area.

- **MJ-05 Manufacturing Supplemental (I had some difficulty reviewing this application the way it was presented).**
  - This form will need to be re-done completely. So, if you do not have an old version of MJ-05 you can use, then you will have to use the new version which is on our website. When you re-do your MJ-05, keep the following in mind:
    - You need pages 4 & 5 for each product (oil, shatter, crumble, wax, honeycomb, bubble has, pressed keif, butter, coconut oil, these are separate products that each require pages 4 & 5).
    - For any and all products, you need to provide a true sample of the label that you will use for your products to comply with 3 AAC 306.565 & 3 AAC 306.570. The true sample needs to include any logo(s) you will use, of course, including all the required information.
    - For the gummies, you will need to use mute colors instead of bright colors.

- For any and all edible products you need to include the amount product in the package. For example, the gummies do not say how many gummies will be in the package.
- Please review your revised MJ-05, and make sure it makes sense, and that all the required information is given. Use necessary punctuation (respectfully) so I am able to separate statements (crucial when you are describing serving sizes for example).
- Keep your wording consistent.
- All intended servings sizes need to be very clearly represented (not sure if I am using correct wording on here). For example, your chocolate bard says it will be a 10-rectangle bar, but you only show an 8-rectangle bar.

- **MJ-07 Public Notice Posting Affidavit**
  - Please post the updated Public Notice at both the location of the proposed premises and another conspicuous location for five days.
  - I will need a new MJ-07 completed and singed in front of a notary.

- **MJ-08 Local Government Notice Affidavit**
  - Please re-notify the local government by providing a copy of the updated Public Notice.
  - I will need a new MJ-08 completed and signed in front of a notary.

- **Publisher's Affidavit**
  - Please run a one-time newspaper ad that has the correct unit number for the Marijuana Product Manufacturing Facility. I will need the publisher's affidavit with a copy of the newspaper ad attached for this ad. The newspaper ad should read as follows:

    Last Frontier Joint Operations LLC. is applying under 3 AAC 306.500(a)(1) for a new Marijuana Product Manufacturing Facility license, license #11960, doing business as LAST FRONTIER JOINT OPERATIONS LLC., located at 7180 Revilla rd suite 100, ketchikan, AK, 99901, UNITED STATES. Interested persons may object to the application by submitting a written statement of reasons for the objection to their local government, the applicant, and the Alcohol & Marijuana Control Office (AMCO) not later than 30 days after the director has determined the application to be complete and has given written notice to the local government. Once an application is determined to be complete, the objection deadline and a copy of the application will be posted on AMCO's website at https://www.commerce.alaska.gov/web/amco. Objections should be sent to AMCO at marijuana.licensing@alaska.gov or to 550 W 7th Ave, Suite 1600, Anchorage, AK 99501.

- **Proof of Possession for Proposed Premises**
  - The lease agreement is too blurry. Please submit a better, legible copy of your lease.

- **Entity Documents**
  - Please renew your state business license and send me a copy of it. https://www.commerce.alaska.gov/cbp/main/Search/BusinessDetail/1045126
  - Your entity is Non-Compliant with Division of Corporations, please contact them to bring it to Compliant status https://www.commerce.alaska.gov/cbp/main/Search/EntityDetail/10045297 .
  - The Operating Agreement you submitted for this application is too blurry, please submit a better, legible copy.

- **Miscellaneous**
  - Mike, since you never pursued 11959-Marijuana Concentrate Manufacturing Facility at the same location, I am going to void it. Will you please confirm that's okay.

- **Applicant's Residency**
  - MIke, will you be applying for the Permanent Fund Dividend this year? If so, is it possible that you can do it right away, then let me know. If you are not applying then let me know so I can send you form MJ-18.

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.

Respectfully,

Jane Sawyer, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov