CORRESPONDENCE

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

November 9, 2018

Petrichor LLC
DBA: Petrichor LLC
Via email: grant@blackrapidsak.com

Re: Marijuana Product Manufacturing Facility Facility #18493

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 ACC 306.025(e)(2) that your application is incomplete and additional items are needed to complete the application. The additional items that need correction or resubmittal are listed below—please be sure to read the entire letter. **Please note that if the corrections and/or additional documents submitted in response to this letter are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure.**

- **MJ-00 Application Certifications**
  - Section 1 – Establishment Information:
    - A typo is present in the Premises Address section. The street name has been listed as "Leisure Street" instead of "Leasure Street".
  - Section 3 – Other Licenses:
    - Include the license numbers and license types that you own or plan to own.
- **MJ-01 Operating Plan**
  - Page 1, Section 1 – Establishment Information & Contact Information:
    - A typo is present in the Premises Address section. The street name has been listed as "Leisure Street" instead of "Leasure Street".
  - Page 3, Section 3.3:
    - The sample visitor's badge provided is too dark to see. Please provide a clearer image.
  - Page 10, Section 9.2:
    - Is a sample of your business logo available to include in this section?
- **MJ-02 Premises Diagram**
  - Page 1, Section 1 – Establishment Information:
    - The License Number has been incorrectly listed as 184**39**.
  - All Diagrams:
    - Each diagram must be labeled with your license number and DBA.
- **MJ-05 Manufacturing Supplemental**
  - Page 1, Section 1 – Establishment Information:

        - The Zip Code in this section is listed as 99705, which is inconsistent with the information provided on other application forms.
    - Page 3, Section 4.1:
        - A statement requiring certification has been left blank.
    - Page 4, Section 5.1:
        - A statement requiring certification has been left blank.
    - Product – Lotion:
        - In the list of ingredients, is "TCH Extract" meant to be "THC Extract"?
        - Specify the type(s) and source(s) of marijuana concentrate that will be used to create your products in the Ingredients section.
        - In the Standard Production Procedure, at what point is THC Extract added?
        - The name of the product in your sample label is inconsistent with the Product Name provided. There is also required information missing, such as the production lot number and net weight of marijuana in the package. Please re-review the label requirements under 3 AAC 306.570.
        - Your sample label includes instructions for consuming this product. Is it intended to be edible?
        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
    - Product – Vibrations Shampoo:
        - In the list of ingredients, is "TCH Extract" meant to be "THC Extract"?
        - Specify the type(s) and source(s) of marijuana concentrate that will be used to create your products in the Ingredients section.
        - In the Standard Production Procedure, at what point is THC Extract added?
        - In the Packaging Description, you state that one serving is one ounce and contains five milligrams of THC. You go on to state that there are twelve to sixteen servings in different bottles, for a total of 50 milligrams of THC per bottle.
        - The name of the product in your sample label is inconsistent with the Product Name provided. There is also required information missing, such as the production lot number and net weight of marijuana in the package. Please re-review the label requirements under 3 AAC 306.570.
        - Your sample label includes instructions for consuming this product. Is it intended to be edible?
        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
    - Product – Vibrations Infused Conditioner:
        - In the list of ingredients and Standard Production Procedure, is "TCH Extract" meant to be "THC Extract"?
        - Specify the type(s) and source(s) of marijuana concentrate that will be used to create your products in the Ingredients section.
        - The name of the product in your sample label is inconsistent with the Product Name provided. There is also required information missing, such as the production lot number and net weight of marijuana in the package. Please re-review the label requirements under 3 AAC 306.570.
        - Your sample label includes instructions for consuming this product. Is it intended to be edible?
        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".

- Product – Bad Habit Bar, White Chocolate:
  - The Product Description does not describe the shape or texture of the product.
  - Marijuana is not included in the list of ingredients.
  - Please define what Emulsion A1 or Emulsion A2 are more clearly.
  - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
  - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
  - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
- Product – Bad Habit Bar, Krispy White Chocolate:
  - The Product Description does not describe the shape or texture of the product.
  - Marijuana is not included in the list of ingredients.
  - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
  - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
  - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
- Product – Bad Habit Bar, Milk Chocolate:
  - The Product Description does not describe the shape or texture of the product.
  - Marijuana is not included in the list of ingredients.
  - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
  - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
  - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
- Product – Bad Habit Bar, Krispy Milk Chocolate:
  - The Product Description does not describe the shape or texture of the product.
  - Marijuana is not included in the list of ingredients.
  - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
  - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
  - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
- Product – OddBall Iced Chai:
  - Specify the type(s) and source(s) of marijuana concentrate that will be used to create your products in the Ingredients section.

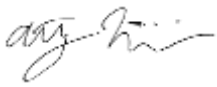
    - The Packaging Description includes references to Figure 8A and 10A, which are not included.
    - If an edible product contains multiple servings, the individual serving sizes must be demarcated on the container. Your graphic representation of the package must also show these demarcations.
    - There is information missing from the sample label, such as the production lot number and net weight of marijuana in the package.
    - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
  - Product – Bad Habit Sours:
    - Include a description of the intended texture of this product in the Product Description.
    - Marijuana is not included in the list of ingredients.
    - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
    - Your Packaging Description references bars. Is this product sold in bars or ten separate pieces per package?
    - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
    - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
  - Product – OddBall Infused Soda:
    - Specify the type(s) and source(s) of marijuana concentrate that will be used to create your products in the Ingredients section.
    - The Packaging Description includes references to Figure 11A, which is not included.
    - If an edible product contains multiple servings, the individual serving sizes must be demarcated on the container. Your graphic representation of the package must also show these demarcations.
    - There is information missing from the sample label, such as the production lot number and net weight of marijuana in the package.
    - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
  - Product – Bad Habit Beanz:
    - Marijuana is not included in the list of ingredients.
    - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
    - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
    - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
  - Product – Bad Habit Hardz:
    - Marijuana is not included in the list of ingredients.

        - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
        - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
    - Product – Bad Habit Hard Sours:
        - Marijuana is not included in the list of ingredients.
        - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
        - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
    - Product – Bad Habit Sour Beanz:
        - Marijuana is not included in the list of ingredients.
        - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
        - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
    - Product – Muddy Water Iced Coffee:
        - Marijuana is not included in the list of ingredients.
        - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
        - If an edible product contains multiple servings, the individual serving sizes must be demarcated on the container. Your graphic representation of the package must also show these demarcations.
        - The name of the product in your sample label is inconsistent with the Product Name provided. There is also required information missing, such as the production lot number and net weight of marijuana in the package.
        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
    - Product – Bad Habit Chewz:
        - Marijuana is not included in the list of ingredients.
        - Specify in the Standard Production Procedure the point in which marijuana concentrate is added.
        - The name of the product in your sample label is inconsistent with the Product Name provided, and the serving size is also inconsistent. There is also required information missing, such as the production lot number and net weight of marijuana in the package.

        - The warning statements in the label must be verbatim. You have listed "Keep out of reach of the children" instead of "Keep out of the reach of children".
- **MJ-07 Public Notice Posting Affidavit**
    - Section 1 – Establishment Information:
        - A typo is present in the Premises Address section. The street name has been listed as "Leisure Street" instead of "Leasure Street".
- **MJ-08 Local Government Notice Affidavit**
    - Section 1 – Establishment Information:
        - A typo is present in the Premises Address section. The street name has been listed as "Leisure Street" instead of "Leasure Street".
- **MJ-09 Statement of Financial Interest**
    - Section 1 – Establishment Information:
        - A typo is present in the Premises Address section. The street name has been listed as "Leisure Street" instead of "Leasure Street".
- **Proof of Possession for Proposed Premises**
    - The lease provided is between Alfred Hagen (Landlord) and North Star Fire, LLC (Tenant), and is inadequate to show that Petrichor LLC has right to possession of the proposed premises.
- **Fingerprint Cards**
    - The fingerprint card provided for Grant Anderson has expired, and a new fingerprint card will be necessary.

It is very important that you submit the above corrections and/or documents in a timely manner so that AMCO staff has adequate time to review the corrections and/or additional documents which must be found to be complete within 90 days of the date of this letter.

Respectfully,



TJ Zielinski, Occupational Licensing Examiner
For,
Erika McConnell, Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	grant@blackrapidsak.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Petrichor LLC License #18493
Date:	Friday, November 09, 2018 2:54:51 PM
Attachments:	18493 Incomplete Notice.pdf image001.png

Good afternoon,

Your application for your marijuana establishment license has been reviewed, and at this time is considered incomplete. See the attached notice regarding corrections, additional documents, and/or resubmittals that need to be addressed in your application.

Please make sure to read the entire letter. If the submitted corrections are not found to be complete, your application will be returned to you in accordance with 3 AAC 306.025(e)(1), and you will need to file a new application and pay a new fee should you wish to continue pursuing licensure. Essentially, we will accept corrections one time within your 90-day deadline period. Feel free to call or email if you need clarification on any items from the Incomplete Notice.

Let us know if you require copies of any documents that were submitted.

If you have any questions or concerns, please address them to marijuana.licensing@alaska.gov.

Sincerely,

TJ Zielinski
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From:	Marijuana Licensing (CED sponsored)
To:	Grant Anderson
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Application - Petrichor LLC License #18493
Date:	Thursday, November 29, 2018 11:26:22 AM
Attachments:	image001.png

Good morning Grant,

I have finished reviewing your documents and most of the necessary corrections have been made. However, there are a few remaining revisions that will be required for some of the products listed in Form MJ-05.

- Lotion and Shampoo – The beginning of your responses in the Standard Product Procedure sections have been cut off.
- Krispy Milk Chocolate Bar – The Product Description was not revised to describe the shape or texture of the product.
- Bad Habit Chewz – The product name in the Sample Label section is "Bad Habit Sour Beanz".
- Muddy Water Iced Coffee – This product wasn't included with your revisions. Was this intentional?

Please let me know if you have any questions,

TJ Zielinski
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Grant Anderson <grant@blackrapidsak.com>
Sent: Thursday, November 29, 2018 2:13 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: 18439 Incomplete Letter corrections

Please see attached for license 18439 Petrichor LLC

--
V/R
Grant Anderson
OWNER
Black Rapids LLC
253-310-5127

From:	Marijuana Licensing (CED sponsored)
To:	Grant Anderson
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Application - Petrichor LLC License #18493
Date:	Thursday, November 29, 2018 2:47:05 PM
Attachments:	18493 MJ-05 Manufacturing Supplemental.pdf image001.png

---

Good afternoon Grant,

I have received your request and removed the products in your email from your MJ-05. Please see attached for a copy of your MJ-05 and the remaining products that are included. I will follow up shortly with correspondence regarding your application.

Sincerely,

TJ Zielinski
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Grant Anderson <grant@blackrapidsak.com>
Sent: Thursday, November 29, 2018 2:30 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Incomplete Application - Petrichor LLC License #18493

Mr. Zielinski,

I would like to remove the items listed in your email-Lotion, Shampoo, Krispy Milk Chocolate Bar, Bad Habit Chewz, and Muddy Water Iced Coffee, from my license application (18439) so that it may move forward in the licensing process. I understand that there are additional fees associated with submitting products individually at a later date.

Thank you for your diligence and hard work.

Very Respectfully
Grant Anderson

On Thu, Nov 29, 2018 at 11:26 AM Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

> Good morning Grant,

I have finished reviewing your documents and most of the necessary corrections have been made. However, there are a few remaining revisions that will be required for some of the products listed in Form MJ-05.

- Lotion and Shampoo – The beginning of your responses in the Standard Product Procedure sections have been cut off.

- Krispy Milk Chocolate Bar – The Product Description was not revised to describe the shape or texture of the product.

- Bad Habit Chewz – The product name in the Sample Label section is "Bad Habit Sour Beanz".

- Muddy Water Iced Coffee – This product wasn't included with your revisions. Was this intentional?

Please let me know if you have any questions,

TJ Zielinski
Occupational Licensing Examiner
Alcohol & Marijuana Control Office
550 West 7th Avenue, Suite 1600
Anchorage, Alaska 99501

From: Grant Anderson <grant@blackrapidsak.com>
Sent: Thursday, November 29, 2018 2:13 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: 18439 Incomplete Letter corrections

Please see attached for license 18439 Petrichor LLC

--
V/R
Grant Anderson
OWNER
Black Rapids LLC
253-310-5127

--
V/R
Grant Anderson
Owner
Black Rapids LLC

253-310-5127