CORRESPONDENCE

From:	Marijuana Licensing (CED sponsored)
To:	cosmicseaweed@gmail.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Following up on corrections received 2.16.19-Cosmic Seaweed, LLC license 19728
Date:	Monday, February 25, 2019 11:31:26 AM
Attachments:	is the deck not part of the legal right--19728 Diagram 1&2.pdf

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Chris,

I have reviewed the corrections I received 2.16.19. The application is still incomplete for the following reasons:

- I did not see the corrected ad and publisher's affidavit as requested in original incomplete letter. Excerpt:
- **Publisher's Affidavit and/or Newspaper Ad**
    - The newspaper ad ran with incorrect information, please take a look at it. The citation is incorrect, and so is the type of license. Please run a one-time (one week) correction ad that has the accurate language, it should read: Cosmic SeaWeed, LLC is applying under 3 AAC 306.500(a)(1) for a new Marijuana Product Manufacturing

      Facility license, license #19728, doing business as COSMIC SEAWEED, LLC, located at 262 Charles Way,
      Homer, AK, 99603, 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
- I will need the Affidavit of Publication with a copy of the corrected newspaper ad.

- In the revised Diagram 1&2 you sent me, is the deck not part of the legal right to possession/green outline for Cosmic SeaWeed, LLC?..

This email does not extend the 90-day deadline to get this application complete. That deadline is 5.12.19, furthermore, the application is subject to be returned altogether and start over from the beginning if accurate and complete application is not accomplished at second time.

Respectfully,

Jane P Sawyer
Occupational Licensing Examiner|Alcohol & Marijuana Control Office
550 W 7th Avenue, Ste. 1600, Anchorage, AK 99501| 907-269-0350

From: Marijuana Licensing (CED sponsored)
To: "cosmicseaweed@gmail.com"
Cc: Marijuana Licensing (CED sponsored)
Subject: Incomplete Application Notice-Cosmic SeaWeed, LLC license 19728
Date: Monday, February 11, 2019 4:26:00 PM
Attachments: 19728 Incomplete Application Notice.pdf

Hello,

Your marijuana establishment license application has been reviewed, attached is correspondence regarding corrections, additional documents, and/or resubmittals that need to be addressed.

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 Letter.

Please let me know if you need copies of the transfer paperwork I have. I want to make sure you receive this email and its attachment first. Send any documents/correspondence to marijuana.licensing@alaska.gov

Respectfully,
Jane Sawyer
Occupational Licensing Examiner
Alcohol and Marijuana Control Office
550 W 7th Avenue Ste. 1600
Anchorage, AK 99501
907-269-0350

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

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 11, 2019

Cosmic SeaWeed, LLC
DBA: Cosmic SeaWeed, LLC
Via email: cosmicseaweed@gmail.com

Re: Marijuana Product Manufacturing Facility Facility #19728

Dear applicant,

The AMCO Office has reviewed the documents submitted for the proposed marijuana establishment license referenced above. This letter is notice under 3 AAC 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-01 Operating Plan**
  - Page 2:
    - 2.1: in reading your answer in this box, I am not sure that you understand the difference between 'Licensed premises' and 'Restricted access area(s)'. This box is asking about preventing access to persons under the age of 21 to the **licensed premises**, your answer only talks about restricted access area. Call me if you have questions.
    - 3.1: expand on your answer to this box and explain how you will comply with the licensee/employee/agent to visitor ratio outlined under 3 AAC 306.710(b).
  - Page 4, 3.5: please read 3 AAC 306.715(e) and add to your answer in this box describing how you will comply with this regulation.
  - Page 9, 9.1: the answer in this box is a little confusing, you state "signage will be what is required for loitering", the regulations do not required specific signage for loitering but rather explain how you will prevent loitering (which you answered in a separate section). My point here is, that language for signs that are required for restricted access areas must have the correct language which is "Restricted access area. Visitors must be escorted".

- **MJ-02 Premises Diagram (your diagrams are good, just need tiny work)**
  - Diagram 1:
    - Outline in a different color, and very tightly, the perimeter of the licensed premises (I see the restricted access area), label that outline.
    - You have a counter outside of the restricted access area that is labeled 'Intake Counter', what will you be intaking here? Because if it is marijuana or marijuana product it needs to be in a restricted access area as defined under our regulations.

- However, bathrooms can be in the licensed premises but not designated as restricted access area.
- In this same diagram, use, yet, a different color to outline what the LLC has legal right to possession, and label this diagram as 1 & 2.
- Call me if you have any questions about this.

- **MJ-05 Manufacturing Supplemental**
  - I am listing the products you have submitted below, if amendments are needed it will be stated:
    - **Rosin:**
      - Provide better pictures of the packaging you are describing in the Packaging Description section.
      - Is the product name Rosin or Levi Resin?. Your sample label should state the name you intend to call it, please correct.
      - Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the sample label. **It is imperative that you re-review the regulations for the correct wording.**
    - **Budder:**
      - On the Standard Production box, you need explain your standard production procedure for this particular product in this box. Page 8 does not specifically describe how this product will be made especially when you use the same page and description for all your products.
      - Provide better pictures of the packaging you are describing in the Packaging Description section.
      - Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the sample label. **It is imperative that you re-review the regulations for the correct wording.**
    - **Cannabis Oil for Vaporization Cartridges:**
      - On the Standard Production box, you need explain your standard production procedure for this particular product in this box. Page 8 does not specifically describe how this product will be made especially when you use the same page and description for all your products.
      - Provide better pictures of the packaging you are describing in the Packaging Description section.
      - Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the sample label. **It is imperative that you re-review the regulations for the correct wording.**
    - **Crumble:**
      - On the Standard Production box, you need explain your standard production procedure for this particular product in this box. Page 8 does not specifically describe how this product will be made especially when you use the same page and description for all your products.
      - Provide better pictures of the packaging you are describing in the Packaging Description section.

- Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the sample label. **It is imperative that you re-review the regulations for the correct wording.**

- **Shatter:**
  - On the Standard Production box, you need explain your standard production procedure for this particular product in this box. Page 8 does not specifically describe how this product will be made especially when you use the same page and description for all your products.
  - Provide better pictures of the packaging you are describing in the Packaging Description section.
  - Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the sample label. **It is imperative that you re-review the regulations for the correct wording.**
- **Wax:**
  - On the Standard Production box, you need explain your standard production procedure for this particular product in this box. Page 8 does not specifically describe how this product will be made especially when you use the same page and description for all your products.
  - Provide better pictures of the packaging you are describing in the Packaging Description section.
  - Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the sample label. **It is imperative that you re-review the regulations for the correct wording.**
- **Cannabis Oil (undistilled or distilled):**
  - I am not sure what undistilled or distilled means, but these should be presented as two different products because I am assuming that the manufacturing process is different. Take into consideration the following when filling out the form for each:
    - Your Intended Use states "Wholesale to edible companies", by edible companies, do you mean licensed marijuana product manufacturing facilities/marijuana concentrate manufacturing facilities? "Edible companies" is inadequate. FUTHERMORE, other than wholesaling it, how is this product used?.
    - On the Standard Production box, you need explain your standard production procedure for this particular product in this box. Page 8 does not specifically describe how this product will be made especially when you use the same page and description for all your products.
    - In the Packaging Description box, you need to show a sample of the mylar bag you will use.
    - Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the

sample label. **It is imperative that you re-review the regulations for the correct wording.**

- **Live Resin:**
  - Provide better pictures of the packaging you are describing in the Packaging Description section.
  - Look at the warning statements on the sample label, they are not verbatim to the regulations and they must be. Re-review the warning statements on the regulations and fix the wording on the sample label. **It is imperative that you re-review the regulations for the correct wording.**

- **Publisher's Affidavit and/or Newspaper Ad**
  - The newspaper ad ran with incorrect information, please take a look at it. The citation is incorrect, and so is the type of license. Please run a one-time (one week) correction ad that has the accurate language, it should read: Cosmic SeaWeed, LLC is applying under 3 AAC 306.500(a)(1) for a new Marijuana Product Manufacturing
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  - I will need the Affidavit of Publication with a copy of the corrected newspaper ad.

- **Entity Documents**
  - Please file the biennial report for the LLC. Division of Corporations shows that you have not https://www.commerce.alaska.gov/cbp/main/Search/EntityDetail/10093588 . Please make sure that the percentages owned by each of you is identical to what your LLC's Operating Agreement states.

- **Residency**
  - Christopher Corey, will you be applying for PFD this year?. If you are, please apply for it immediately –respectfully- then let me know. If you are truly not, then I need to know also. Either way, I need to know.

It is very important that you submit the above corrections and/or documents as soon as possible 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,

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