CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MICHAEL J. DUNLEAVY

Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

November 25, 2019

AK Rime, LLC
DBA: AK Rime
Via email: kyle@anseralaska.com

Re: Marijuana Product Manufacturing Facility License #22479

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**
  - This form is an old form version (rev 12/01/2017). Please visit AMCO's website to download and complete the latest form version.
  - Page 1, Section 1 – Establishment & Contact Information:
    - A different mailing address is listed in this section than what was provided when this application was initiated through MyAlaska. Let me know if the mailing address on this form is the one that should be used and I will update our records accordingly.
  - Page 2, Section 2.1:
    - Sections of your response appear to be missing between the first and second paragraphs.
  - Page 5, Section 3.13:
    - Expand on your description of how cameras are placed within the interior of the facility.
  - Page 8, Section 8.1:
    - Please specify what you mean in your response when you state that products will be transported to another licensed establishment only "by an individual of responsible charge".
    - Include a description of the type of locked storage compartment/container that will be used in the transport vehicles.
- **MJ-02 Premises Diagram**
  - Page 1, Section 1 – Establishment Information:
    - Include the suite number in the Premises Address line.
  - Diagram 1, 2, and 5:

        - The "Suite 100 – Anser Business Office/Warehouse" and "Storage/Surveillance" labels are difficult to see against the diagonal black lines. Can you give them a white background like you did with the other labels on this diagram?
        - Per the Legend, diagonal lines represent "Unrestricted Access". It is a little unclear what this means, since these areas are not a part of the licensed premises. Can you re-label these areas to more clearly indicate that they aren't part of this licensed premises?
- **MJ-05 – Marijuana Products**
    - Diamonds and Terps:
        - The Standard Production Procedure states "The remaining solution is the terps which may or may not be removed from the crystalline THCA". Since this product is called Diamonds and Terps, can you expand on this statement to describe why the terps might be removed?
    - Kief:
        - In the Standard Production Procedure, please include a description of the ways that kief is separated from harvest batches. Please also expand on the statement "…and/or filtered to varying degrees or purity".
    - MJ Caramels:
        - In the Standard Production Procedure, at what point is SAP added?
        - You state in the Packaging Description that each package will contain ten or fewer caramels. Please describe the different packaging options that will be available.
    - MJ Chocolates:
        - In the Ingredients section, include a list of all proposed fruits and nuts that might be added to this product.
        - The Standard Production Procedure states that this product will be made using THC Distillate, but the Ingredients say that it will contain SAP. Please clarify which concentrate will be used.
        - In the Packaging Description, include a list of the different packaging options that will be available.
    - SAP:
        - In the Standard Production Procedure, you state that "Terpenes may or may not be added for flavor". Where do these terpenes come from?
    - SAP Caps
        - In the Ingredients section, specify which plant terpenes will be added.
        - When are terpenes added during the Standard Production Procedure?
        - In the Packaging Description, include a list of the different packaging options.
    - Tincture:
        - There is a typo in the Packaging Description. It states that each bottle will contain ten s**w**ervings.
- **Proof of Possession for Proposed Premises**
    - The lease provided is inadequate to show that AK Rime, LLC has right or title to the premises. The tenant of this lease is a different entity, Anser, LLC.
- **Entity Documents**
    - The following documents were not provided:
        - A current list of the members and managers of AK Rime, LLC, and their ownership interest.
        - A current list of the members and managers of Blackstone Investments, LLC, and their ownership interest.
- **Fingerprint Cards**
    - The fingerprint cards provided for Todd Zietlow, Seth Anderson, Marc Eid, Scott Young, Harry Prichard, Kyle Denton, Carey Mills, Todd Olson, and Tom Zietlow were taken more than a year ago

and can no longer be submitted to the Department of Public Safety for a background check. New fingerprint cards for all officials will be required.

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:	kyle@anseralaska.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - AK Rime, License #22479
Date:	Monday, November 25, 2019 1:42:54 PM
Attachments:	22479 Incomplete Notice.pdf image001.png

Good afternoon,

I have reviewed your application for a marijuana establishment, but at this time your application 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 notice. If the submitted corrections for your application are inadequate to deem your application complete, or your application is still incomplete after ninety (90) days from the date of this notice, your application will be returned to you in accordance with 3 AAC 306.025(e)(1) and 3 AAC 306.025(f). Should you wish to continue pursuing licensure, it would be necessary to file a new application and pay new fees.

Ninety-day Due Date: 2/23/2020

Let us know if you require copies of any submitted documents, and feel free to call or email if you need clarification on any items in the Incomplete Notice. Correspondence should be sent to marijuana.licensing@alaska.gov.

Sincerely,

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