CORRESPONDENCE

THE STATE of ALASKA
GOVERNOR MIKE 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

January 27, 2020

Land & Seas Laboratory, LLC
DBA: Land & Seas Laboratory, LLC
Via email: jalexander@landandseaslab.com

Re: Marijuana Testing Facility License #23634

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.**

- **Online Application**
  - Your Online Application through MyAlaska was initiated before your business license was updated, so the application still has "LLC" in the Doing Business As name. I rolled your application back to "New" status so that you can resubmit the application in MyAlaska. Let me know if it still shows "LLC" in the Doing Business As name when a new Public Notice and Advertisement Notice are generated when you resubmit through MyAlaska.
- **MJ-00 Application Certifications**
  - Page 1, Section 3 – Other Licenses:
    - Jessica Alexander currently has ownership interest in another license that is not disclosed in this section.
- **MJ-01 Operating Plan**
  - Page 1, Section 1 – Establishment & Contact Information:
    - Please remove "LLC" from the Doing Business As line.
  - Page 2, Section 3.1:
    - The response that you provided describes processes for admitting visitors, which should be described in Section 3.2. Please address measures that will prevent unescorted members of the public from accessing your restricted access areas.
  - Section 3.2:
    - Expand on your response to describe processes and procedures for admitting and escorting visitors, such as what you currently have in Section 3.1.
  - Page 5, Section 3.13:

        - Please remove the sentence "See attached MJ-02 for the layout of the cameras". Camera locations should not be shown on your diagrams.
    - Page 10, Section 9.2:
        - Your response references an attached logo that wasn't included with your application.
- **MJ-02 Premises Diagram**
    - Page 1, Section 1 – Establishment Information:
        - Please remove "LLC" from the Doing Business As line.
    - For Diagram 3, a site plan, as-built, or similar diagram is needed.
    - For Diagram 4, an aerial photo that shows the lot and surrounding lots is needed.
- **MJ-06 Testing Supplemental**
    - Page 4, Section 5.4:
        - You state in your response that waste disposal methods will be detailed in Form MJ-01, but this information is provided in a different section of this form.
        - You state that surveillance recordings will be stored in a remote location, but your MJ-01 states that these records will be kept on the licensed premises. Please correct as necessary.
- **Publisher's Affidavit**
    - The Publisher's Affidavit originally provided with your application identifies the Doing Business As name as "Land & Seas Laboratory, LLC", which is no longer accurate. It will be necessary to run a corrected advertisement **one time**, and provide a new affidavit from the publisher along with a copy of the corrected advertisement.
- **MJ-09 Statement of Financial Interest**
    - Page 1, Section 1 – Establishment Information for everyone:
        - The Doing Business As name is listed as "Land & Seas Laboratory, LLC", which is no longer accurate per your state business license (#2094035).
- **Proof of Possession for Proposed Premises**
    - Please provide a copy of your lease without information redacted from it, for our records. As previously discussed, the non-redacted version will not be made public.
- **Entity Documents**
    - Please provide the following Documents:
        - A signed copy of Jade Management Services LLC's Operating Agreement
        - A list of all members and managers of Jade Management Services LLC, and their ownership interest.
        - A signed copy of SBL, LLC's Operating Agreement.
        - A list of all members and managers of SBL, LLC and their ownership interest.
- **Applicant's Alaska Residency**
    - Alaska residency for all officials was verified for 2019, but I am not able to verify residency for 2020. If you intend to apply for the 2020 Permanent Fund Dividend, I would encourage you to do so as soon as possible. Let us know via email when your eligibility is confirmed.
    - If you are not going to apply for the Permanent Fund Dividend, please specifically state so in an email to marijuana.licensing@alaska.gov and I can provide addition instructions.

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,
Glen Klinkhart, Interim Director
marijuana.licensing@alaska.gov

From:	Marijuana Licensing (CED sponsored)
To:	jalexander@landandseaslab.com
Cc:	Marijuana Licensing (CED sponsored)
Subject:	Incomplete Application - Land & Seas Laboratory, LLC License #23634
Date:	Thursday, December 5, 2019 2:12:19 PM
Attachments:	23634 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: 3/4/2020

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

From: Marijuana Licensing (CED sponsored)
To: jalexander@landandseaslab.com
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: New Application - Land & Seas Laboratory, LLC License #23634 - Incomplete Status Rescinded
Date: Friday, December 6, 2019 2:54:21 PM
Attachments: image001.png

Good afternoon,

I attempted to call 907-885-6461 but only heard music, so I am following up via email. There is an additional step in the review process of your application that needs to be completed by the Division of Environmental Health Laboratory before I will be able to deem your application incomplete, so I am rescinding my Incomplete Notice and the ninety-day due date of March 4, 2020. However, you can still work towards fixing the issues listed in your Incomplete Notice while the DEC review is taking place.

There are also some additional documents that will be needed for their stage of review. Please provide:

- The facility's written standard operating procedures manual
- The Quality Manual

Let me know if you have any questions.

Sincerely,

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

From: Marijuana Licensing (CED sponsored)
Sent: Thursday, December 5, 2019 2:12 PM
To: jalexander@landandseaslab.com
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Incomplete Application - Land & Seas Laboratory, LLC License #23634

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: 3/4/2020

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

From: Marijuana Licensing (CED sponsored)
To: Wade Alexander; jalexander@landandseaslab.com
Cc: Marijuana Licensing (CED sponsored)
Subject: RE: Completed Supplemental Forms; License # 23634 - ZendTo link for sending large files
Date: Monday, January 6, 2020 3:43:58 PM
Attachments: image001.png

Good afternoon,

This email is just to follow up on receiving the facility's standard operating procedures manual and quality manual. I do not have a record of AMCO having received this documentation. Has it been sent, or do you have any estimates on when it will be available?

Sincerely,

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

From: Marijuana Licensing (CED sponsored)
Sent: Wednesday, December 18, 2019 3:52 PM
To: Wade Alexander <walexander3516@gmail.com>; jalexander@landandseaslab.com
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: Completed Supplemental Forms; License # 23634 - ZendTo link for sending large files

Good afternoon,

Following up on our conversation in the office, here is the link to ZendTo for the State of Alaska: https://drop.state.ak.us/drop/

Click on the "Drop-off" button at this page and you will be asked to enter your information and pass reCAPTCHA. This will let you send files up to 8.0 GB to State of Alaska users.

Sincerely,

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

From: Marijuana Licensing (CED sponsored)
Sent: Monday, December 16, 2019 9:22 AM
To: Wade Alexander <walexander3516@gmail.com>; jalexander@landandseaslab.com
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: Completed Supplemental Forms; License # 23634

Good morning,

I am confirming receipt of MJ-02 diagrams. Please be aware that the Incomplete status of License #23634 DBA Land & Seas Laboratory, LLC has been temporarily rescinded, pending receipt from you of the facility's standard operating procedures manual, and the Quality Manual. This documentation was requested via email on December 6, 2019, and will be needed before I can proceed with review of your application. See attached for a copy of this email.

Sincerely,

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

From: Wade Alexander [mailto:walexander3516@gmail.com]
Sent: Sunday, December 15, 2019 7:07 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Completed Supplemental Forms; License # 23634

From:	Marijuana Licensing (CED sponsored)
To:	L&S Personal
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Completed Supplemental Forms; License # 23634 - ZendTo link for sending large files
Date:	Wednesday, January 8, 2020 8:17:21 AM
Attachments:	image001.png

Good morning Jessica,

I'm sorry to hear about the wrist injury and hope it heals quickly. I am confirming receipt of this email and the one from your Gmail account so I'm not sure what the issue might be, but I'll keep an eye out for spam reports to see if your domain is being caught up for some reason.

The due date for items to be complete for consideration on the January 2020 meeting was January 3, 2020, so at this point we are not able to add any additional items to the agenda unfortunately. DEC's review of these materials needs to be complete before I can officially review your application and deem it incomplete for our purposes.

Sincerely,

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

From: L&S Personal [mailto:jalexander@landandseaslab.com]
Sent: Tuesday, January 7, 2020 11:35 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: Completed Supplemental Forms; License # 23634 - ZendTo link for sending large files

TJ,

We were under the impression that we did not meet the timeline for consideration, which was a huge disappointment. If it's possible to be considered, it would only take me until tomorrow to get you the two manuals. They are truly massively undertakings, but within a day of completion. They actually would have been done already, but I dislocated my wrist on my dominant hand and I have been in the ER, ortho, and MRI over the last week. Typing with one finger sucks!

If you think it's possible to be reviewed at the January meeting, I'll get this to you by tomorrow and I'll contact Steve Crupi and ask for a favor to see if he could review it before the meeting.

Jessica Alexander, LP, MSCRM, PA-C
Emergency Medicine, Fairweather

North Slope, Alaska

Cell (817) 253-7130

On Jan 6, 2020, at 3:44 PM, Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov> wrote:

Good afternoon,

This email is just to follow up on receiving the facility's standard operating procedures manual and quality manual. I do not have a record of AMCO having received this documentation. Has it been sent, or do you have any estimates on when it will be available?

Sincerely,

<image001.png>

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

From: Marijuana Licensing (CED sponsored)
Sent: Wednesday, December 18, 2019 3:52 PM
To: Wade Alexander <walexander3516@gmail.com>; jalexander@landandseaslab.com
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: Completed Supplemental Forms; License # 23634 - ZendTo link for sending large files

Good afternoon,

Following up on our conversation in the office, here is the link to ZendTo for the State of Alaska: https://drop.state.ak.us/drop/

Click on the "Drop-off" button at this page and you will be asked to enter your information and pass reCAPTCHA. This will let you send files up to 8.0 GB to State of Alaska users.

Sincerely,

<image001.png>

TJ Zielinski

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

From: Marijuana Licensing (CED sponsored)
Sent: Monday, December 16, 2019 9:22 AM
To: Wade Alexander <walexander3516@gmail.com>; jalexander@landandseaslab.com
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: RE: Completed Supplemental Forms; License # 23634

Good morning,

I am confirming receipt of MJ-02 diagrams. Please be aware that the Incomplete status of License #23634 DBA Land & Seas Laboratory, LLC has been temporarily rescinded, pending receipt from you of the facility's standard operating procedures manual, and the Quality Manual. This documentation was requested via email on December 6, 2019, and will be needed before I can proceed with review of your application. See attached for a copy of this email.

Sincerely,

<image001.png>

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

From: Wade Alexander [mailto:walexander3516@gmail.com]
Sent: Sunday, December 15, 2019 7:07 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Completed Supplemental Forms; License # 23634

From:	Marijuana Licensing (CED sponsored)
To:	Wade Alexander
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: License 23634 - Entity Change
Date:	Friday, January 17, 2020 9:00:12 AM
Attachments:	image002.png image004.png

Good morning Wade,

You are partly correct. In previous copies of the Public Notice, the Doing Business As name would have still included the LLC, so posting the corrected copy at the premises and one other conspicuous location would be required for MJ-07, and submitting the corrected Notice to your local government for MJ-08.

I am waiting to hear back from DEC regarding the documents I sent them to review, and afterwards I will officially re-review your application and provide a new Incomplete Notice. On the copy that I sent you on 12/5/2019, you can disregard points where I asked you to add "LLC" to the Doing Business As line.

The correction is also still needed on the lease. The name that you are now doing business under per the state business license is Land & Seas Laboratory, but the business entity that would be licensed is Entity #10115929: Land & Seas Laboratory, LLC.

Sincerely,

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

From: Wade Alexander [mailto:walexander@landandseaslab.com]
Sent: Thursday, January 16, 2020 4:17 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: License 23634 - Entity Change

TJ,

Per your email on December 5th, our MJ-07 Public Notice Posting originally did not include the "LLC" and you requested we re-post with the LLC due to it being on our DBA filing with the state. In light of that email, we realized that we did not want the "LLC" in our DBA, so we had that removed by the Business Department at the state. This would, in effect, make the Public Notice correct. The same would go for MJ-00 Applications Certifications, MJ-06 Testing Supplemental, MJ-08 Local Government Notice Affidavit, and Proof of Possession for Proposed Premises.

Thank you,

Wade Alexander
Director of operations/owner

3516 W. Coghlan Circle #3
Wasilla, Alaska 99623
(907) 885-6461 – office
(907) 521-3342 – cell
www.landandseaslab.com

Alaska's first all-inclusive agricultural testing facility!

From: "Marijuana Licensing (CED sponsored)" <marijuana.licensing@alaska.gov>
Date: Thursday, January 16, 2020 at 9:57 AM
To: L & S Admin <admin@landandseaslab.com>
Cc: "Marijuana Licensing (CED sponsored)" <marijuana.licensing@alaska.gov>
Subject: RE: License 23634 - Entity Change

Hello,

Thank you very much for the update, I confirmed that the changes were made in our system. Do you have a Public Notice and Advertisement Notice that shows your Doing Business Name without the LLC included? If not, I can set your online application back to New status so that you can resubmit the form and receive the correct notice copies.

Sincerely,

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

From: L & S Admin [mailto:admin@landandseaslab.com]

Sent: Wednesday, January 15, 2020 12:10 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: License 23634 - Entity Change

TJ,

I'm emailing you to update you on our Entity change. The states corporations webpage now shows it correctly, Jade Management Services, LLC – 85% and SBL, LLC – 15% and Verdant, LLC removed.

THE ADMIN TEAM

LAND & SEAS LABORATORY

3516 W. COGHLAN CIRCLE #3
WASILLA, ALASKA 99623
(907) 885-6461 - OFFICE
WWW.LANDANDSEASLAB.COM

ALASKA'S FIRST ALL-INCLUSIVE AGRICULTURAL TESTING FACILITY!

From:	Marijuana Licensing (CED sponsored)
To:	Wade Alexander
Cc:	Marijuana Licensing (CED sponsored); L & S Admin
Subject:	RE: License 23634 Updated Docs
Date:	Wednesday, January 22, 2020 9:52:39 AM
Attachments:	image002.png

Good morning Wade,

Thank you for the update. I received an email from Steve Crupi and his review of the documents is nearly complete, but he noted that sections 7.0 to 7.6 appear to be missing from the Laboratory Manual. Can you send me those sections to pass on to Steve?

Sincerely,

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

From: Wade Alexander [mailto:walexander@landandseaslab.com]
Sent: Friday, January 17, 2020 1:56 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: L & S Admin <admin@landandseaslab.com>
Subject: License 23634 Updated Docs

TJ,

Please see the attachment for our updated MJ-08 and lease agreement (to include the "LLC"). We will be sending an updated MJ-07 on 1/22/2020. I believe that will complete the updates, but I will wait for your follow up email for any other "incompletes".

Wade Alexander
Director of operations/owner

Land & Seas Laboratory

3516 W. Coghlan Circle #3

Wasilla, Alaska 99623
(907) 885-6461 – office
(907) 521-3342 – cell
www.landandseaslab.com

Alaska's first all-inclusive agricultural testing facility!

From:	Marijuana Licensing (CED sponsored)
To:	Wade Alexander
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: License 23634 Updated Docs
Date:	Wednesday, January 22, 2020 1:13:40 PM
Attachments:	image006.png image008.png image010.png

Thank you, received along with the other attachments. I sent the Laboratory Manual documents to DEC shortly before responding to this email, so I will hopefully be able to get back to you soon once that stage of review is finished.

Sincerely,

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

From: Wade Alexander [mailto:walexander@landandseaslab.com]
Sent: Wednesday, January 22, 2020 12:37 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: License 23634 Updated Docs

TJ,

I believe the attachments are small enough to send using our regular emails instead of ZendTo. I have also attached our most recent MJ-07 and its cover page.

Wade Alexander
Director of Operations/Owner

Land & Seas Laboratory

3516 W. Coghlan Circle #3
Wasilla, Alaska 99623
(907) 885-6461 – office
(907) 521-3342 – cell
www.landandseaslab.com

Alaska's first all-inclusive agricultural testing facility!

From: "Marijuana Licensing (CED sponsored)" <marijuana.licensing@alaska.gov>
Date: Wednesday, January 22, 2020 at 10:23 AM
To: Wade Alexander <walexander@landandseaslab.com>
Cc: "Marijuana Licensing (CED sponsored)" <marijuana.licensing@alaska.gov>
Subject: RE: License 23634 Updated Docs

Here you go: https://drop.state.ak.us/drop/

Sincerely,

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

From: Wade Alexander [mailto:walexander@landandseaslab.com]
Sent: Wednesday, January 22, 2020 10:11 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Re: License 23634 Updated Docs

TJ,

Would you mind resending me the link to Zendto again so I can get you the sections of the Lab Manual you asked for.

Wade Alexander
Director of operations/owner

Land & Seas Laboratory

3516 W. Coghlan Circle #3
Wasilla, Alaska 99623
(907) 885-6461 – office

(907) 521-3342 – CELL
WWW.LANDANDSEASLAB.COM
ALASKA'S FIRST ALL-INCLUSIVE AGRICULTURAL TESTING FACILITY!

From: "Marijuana Licensing (CED sponsored)" <marijuana.licensing@alaska.gov>
Date: Wednesday, January 22, 2020 at 9:52 AM
To: Wade Alexander <walexander@landandseaslab.com>
Cc: "Marijuana Licensing (CED sponsored)" <marijuana.licensing@alaska.gov>, L & S Admin <admin@landandseaslab.com>
Subject: RE: License 23634 Updated Docs

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Sincerely,

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

From: Wade Alexander [mailto:walexander@landandseaslab.com]
Sent: Friday, January 17, 2020 1:56 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Cc: L & S Admin <admin@landandseaslab.com>
Subject: License 23634 Updated Docs

TJ,

Please see the attachment for our updated MJ-08 and lease agreement (to include the "LLC"). We will be sending an updated MJ-07 on 1/22/2020. I believe that will complete the updates, but I will wait for your follow up email for any other "incompletes".

WADE ALEXANDER
DIRECTOR OF OPERATIONS/OWNER

3516 W. Coghlan Circle #3
Wasilla, Alaska 99623
(907) 885-6461 – office
(907) 521-3342 – cell
www.landandseaslab.com

Alaska's first all-inclusive agricultural testing facility!

From:	Marijuana Licensing (CED sponsored)
To:	Jessica Alexander; Wade Alexander
Cc:	Marijuana Licensing (CED sponsored); Crupi, Steve R (DEC); DEC Laboratory Certification
Subject:	Incomplete Application - Land & Seas Laboratory, License #23634
Date:	Monday, January 27, 2020 9:01:33 AM
Attachments:	23634 Incomplete Notice.pdf Land & Seas Data Review Report - 01.23.2020.pdf image001.png

---

Good morning,

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. Also attached are the results of the Environmental Health Laboratory's review of your Standard Operating Procedures and Quality Manual (Land_Seas Data Review Report – 01.23.2020.pdf).

Please make sure to read the entire notice. If t 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: 4/26/2020

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. DEC is copied in this email for reference.

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:	Jessica Alexander; Wade Alexander
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Incomplete Application - Land & Seas Laboratory, License #23634
Date:	Thursday, January 30, 2020 12:10:01 PM
Attachments:	image001.png

Hello,

I am following up to confirm receipt of the eight files you sent to us via ZendTo (one of the files was a duplicate of the MJ-00 already sent), and I will review them once I receive the MJ-09 revisions and new publisher's affidavit. Also note that there are revisions being requested by EHL in your SOP and Quality Manual that are required as a part of this application (just a reminder).

Sincerely,

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

From: Marijuana Licensing (CED sponsored)
Sent: Monday, January 27, 2020 9:02 AM
To: Jessica Alexander <jalexander@landandseaslab.com>; Wade Alexander <walexander@landandseaslab.com>
Cc: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Crupi, Steve R (DEC) <steve.crupi@alaska.gov>; DEC Laboratory Certification <declabcert@alaska.gov>
Subject: Incomplete Application - Land & Seas Laboratory, License #23634

Good morning,

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. Also attached are the results of the Environmental Health Laboratory's review of your Standard Operating Procedures and Quality Manual (Land_Seas Data Review Report – 01.23.2020.pdf).

Please make sure to read the entire notice. If t 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: 4/26/2020

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. DEC is copied in this email for reference.

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:	Wade Alexander; Jessica Alexander
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Land & Seas Laboratory, License #23634 - Update
Date:	Monday, February 3, 2020 3:16:40 PM
Attachments:	image001.png

Good afternoon Wade,

Thank you, received. I reviewed all of the corrections that were submitted for this application, and most of them have been addressed. The outstanding items at this time are:

1. Corrections in response to EHL's review
2. Verification of Billie and Steven Larsen's Alaska residency

Sincerely,

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

From: Wade Alexander [mailto:walexander@landandseaslab.com]
Sent: Monday, February 3, 2020 2:14 PM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: License 23634

TJ,

Please see that attached for Land & Seas Laboratory's MJ-09's and Publishers Affidavit.

Wade Alexander

From:	Marijuana Licensing (CED sponsored)
To:	Jessica Alexander
Cc:	Marijuana Licensing (CED sponsored)
Subject:	RE: Application Status
Date:	Friday, February 7, 2020 11:44:07 AM
Attachments:	image001.png

Hi Jessica,

Thank you for letting me know, I checked again and was able to verify residency for everyone necessary. Once DEC is able to confirm that they've received all of their edits, I should be able to deem this application complete.

I also see that we received the license for #12657 and updated our records accordingly.

Sincerely,

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

From: Jessica Alexander [mailto:jalexander@landandseaslab.com]
Sent: Friday, February 7, 2020 11:24 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>
Subject: Application Status

Good morning! I just wanted you to know that the Larsen's completed their PFD eligibility. I expect to have the edits to DEC today. I will CC you on that in ZendTo.

Have a good weekend,

Jessica

From:	Marijuana Licensing (CED sponsored)
To:	Jessica Alexander
Cc:	Marijuana Licensing (CED sponsored); Crupi, Steve R (DEC); DEC Laboratory Certification
Subject:	RE: Land & Seas Laboratory #23634 - Response to EHL Report
Date:	Friday, February 28, 2020 11:14:06 AM
Attachments:	Responses to DEC Audit.pdf image002.png

Good morning Jessica,

Thank you, received. I have reattached your response and included the EHL laboratory in this response. Once I receive confirmation from them that the corrections in their review have been addressed, I should be able to deem your new license application complete and schedule it for consideration at a Board meeting.

I am reviewing AMCO's agreement with the Environmental Health Laboratory, and your application will first need to be approved by the Board before the onsite audit can be scheduled.

Sincerely,

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

From: Jessica Alexander [mailto:jalexander@landandseaslab.com]
Sent: Friday, February 28, 2020 10:56 AM
To: Marijuana Licensing (CED sponsored) <marijuana.licensing@alaska.gov>; Crupi, Steve R (DEC) <steve.crupi@alaska.gov>
Subject: Responses from Audit

Good morning! I have prepared responses to questions and included edits that were made to the protocols for Land & Seas Laboratory. Please find the document attached. We have had to wait for a little while to be certain how we would proceed in several areas. There has finally been a formal, legal agreement signed for transfer of assets for the prior companies from my previous partner to me, which allowed us to move the equipment into the new location and take the final steps toward opening. At this point, we would like to schedule an onsite visit and move our application into complete status. What can we do to facilitate that happening?

Jessica Alexander, MSCRM, MPAS
Laboratory Director & Owner

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Wasilla, Alaska 99623
www.landandseaslab.com

Alaska's first all-inclusive agricultural laboratory