(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3-20-18 License #/Type: #5352 / Restaurant / Eating Place

Licensee: Oriental Garden LLC Address: 720 Muldoon Road, Anchorage, AK

DBA: Oriental Garden AMCO Case #: AB18-0248

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

Your entity has made ownership changes and did not notify this office in the proper time allowed.

Previous Officials: Chris Cho, Manager, 51%

Susan Cho, Manager, 49%

New Officials: Chen-Hsing Cho, Member, 20%

Susan Cho, Member/Manager, 80%

Date of Unreported Change: 9/19/2016

\*On 3/15/2018, ownership was changed again. Removal of Chen-Hsing Cho. The current official is: Susan Cho, Manager, 100%. She notified this office the same day of the change.

Your attention is referred to AS 04.11.050: Reports required of corporations

Please refer all inquiries to alcohol.licensing@alaska.gov

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:

Oriental Gardon 720 muldom Rd Anch. AK 99504 901-338-2272

Liceise # 5352 RE: Notice of Violation

Dear Mr. Hamiton,

I did not Know that I have to notify the bussiness member changes to ABC board in lodays.

The reason for the primary owner ship is not changed, and our memer was my son, and my boy friend. all memer was family. Even I did not rebulize to ABC Board changing the member in lodays report.

on 3/20/18, I was following up my Renewal application, Miss Carrie told that "Violation", next day I got the Violation notice. Before I got letter of notice, I add not realize that was Violation, and she mentioned on it. on that Still was not sure that Violation.

Please, Considertim of this. It Won't be again.
Thanks.

Susan Cho 3/24/18

	Anchorage, AK 99504	1. Article Addressed to: Oriental Garden-E-C 720: Muldoon Road	<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	SENDER: COMPLETE THIS SECTION
4. Restricted Delivery? (Extra Fee) ☐ Yes	3. Service Type  Gertified Mail <sup>®</sup> Priority Mail Express**  Registered Return Receipt for Merchandise  Insured Mail Collect on Delivery	If YES, enter delivery address below:	A Signature  A Signature  A Signature  C Date of Delivery  B Residue and those Hifferent from item 12	COMPLETE THIS SECTION ON DELIVERY

Article Number
 (Transfer from service label)

UNITED STATES POSTAL SERVICE

First-Class Mail Postage & Fees Paid USPS Permit No. G-10

Sender: Please print your name, address, and ZIP+4® in this box

Alcohol & Marijuana Control Office 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501

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(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3-21-18 License #/Type: #45 / Beverage Dispensary - Tourism

Licensee: Mykel's Restaurant, Inc. Address: 35041 Kenai Spur Road, Soldotna, AK

DBA: Mykel's Restaurant AMCO Case #: AB18-0253

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 2-23-18, Soldotna Police Department Officer Burdick conducted a server education card check at your establishment. Contact was made with server Gregory Hicks. Hicks provided an expired TAMS card which had expired on 4-9-17.

Your attention is directed to AS 04.21.025: Server education

As part of your mandatory response, include a copy of Hick's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:





# Restaurant & Lounge

35041 Kenai Spur Highway Soldotna, AK 99669

(907) 262-4305 \* (907) 262-4353 fax \* www.mykels.com

SOLDOTNA

To: Alcohol & Marijuana Control Office

From: Mykel's Restaurant, License #45

Date: March 28, 2018

Subject: AMCO Case #: AB18-0253, Server Education Violation

Mykel's Restaurant has been diligent for 19 years in collecting proof of Alcohol Training upon being hired, but I have failed to implement an effective procedure to ensure that servers keep their cards current as they near expiration. I took it on faith that servers would renew as necessary because it is a condition of their employment. After this incident I did go to all the files of every current and on-call employee and verified that their TAPS card was current. There was one on-call person whose card had just expired, but she had not worked since it had expired. She was contacted and told she wouldn't be eligible to fill in until the card was current. Researching all employee files also found that two current employees are nearing expiration and will need to take the renewal class within two months. A spread sheet has been created that is now part of our scheduling system and we will be reminded when current employee cards are approaching expiration so this incident cannot be repeated.

Greg Hicks has since re-taken the class and his current ID and TAPS card are attached.

If you have any further questions for me or if you have any suggestions for how to improve this system of checking for current cards, my cell number is 907-398-3693.

Regards,

Alice Kerkvliet Owner / Manager APR 0 T 2018

ALTUHOL WANDERS AND THE GEALASSA





L' Article Number		Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mallplece, or on the front if space permits.  Mykel's Res aurant, Inc. 35041 Kena. Spur Hwy Soldotna, AK 99669	First-Class Mail Postage & Fees Paid USPS Permit No. G-10	Sender: Please print your name, address, and ZIP+4® in this box®	MAR 2018  MAR 2018  Ontrol Office  inte 1600
7016 2710 0000 8600 3883	3. Service Type  Certified Mail® Priority Mail Express™ Registered Return Receipt for Merchandise Insured Mail Collect on Delivery  4. Restricted Delivery? (Extra Fee) Yes	A. Signature  A. Signature  A. Signature  B. Received by Printed Name  D. Is delivery address different from Item 1?   D. Is delivery address below:   No	UNITED STATES POSTAL SERVICE	• Sender: Please print your name,	Alcohol & Marijuana Control Office 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3-21-18

License #/Type: #5338 / Beverage Dispensary - Touri

Licensee: River Edge, Inc.

Address: 393 Riverside Drive, Soldotna, AK

DBA: Bridge Lounge

AMCO Case #: AB18-0255

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 2-23-18, Soldotna Police Department Officer Burdick conducted a server education card check at your establishment. Contact was made with server's Kristina Barker and Jennifer Hester. Both failed to show proof of current server education to Officer Burdick.

Your attention is directed to AS 04.21.025: Server education and 3AAC304.465

As part of your mandatory response, include a copy of Barker's and Hester's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

SIGNATURE: +/2146

Delivered VIA: Mail

Received by: Michelle Dix

SIGNATURE: Mount Bu

Date: 03/23/2018

Licensee: Riverr Edge, Inc.

DBA: Bridge Lounge

License #: 5338

#### To whom it may concern:

I used to keep a copy of all my employees Tap Cards in my File cabinet. I now provide a folder that is in the bar that has a copy of Current TAP Cards of all current employees. In case any of my employees forget their cards at home I have the hard copies accessible for them to show.

Jennifer Hester said she provided Officer Burdick with a picture of her TAP card that she had saved on her phone. I thought that was acceptable, but if it isn't please let me know and I can let my employees know that it is not acceptable. Jennifer Hester also needs to change her name on her TAP Card. Her maiden name was Peura and now is Hester she will do that at the next class that comes to Soldotna.

We shouldn't ever have this problem again. I will always update the folder that has copies of everyone's TAP Cards when I hire new employees and it should be in the bar and accessible at all times to the bartenders and any law enforcement.

We are truly sorry for the inconvenience. This will not happen again.

Thank You,

Michelle Dix

Bridge Lounge

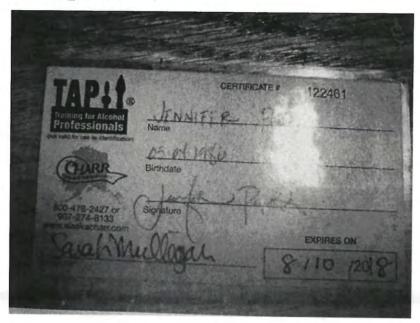
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907-252-3479



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Article Number (Transfer from service label)	i	River Eduge, Inc. dea Bridge Lounge 353 Riverside Drive Soldotna, AK 99669	so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  Article Addressed Article Article Addressed Article Articl	Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name and address on the reverse	First-Class Mail Postage & Fees Paid USPS Permit No. G-10	P+4® in this box•	MAR 2 7 2018  MAR 2 7 2018  TA MARIE LUNA CHARACTER STATE OF ALASKA
906E 0099 0000 0122 9102	Li Certified Mail  ☐ Registered ☐ Refurn Receipt for Merchandise ☐ Insured Mail ☐ Collect on Delivery  4. Restricted Delivery? (Extra Fee) ☐ Yes		B. Received by (Printed Name)  C. Da  D. Is delivery address different from item 1?  If YES, enter delivery address below:	Plete.  A. Signature  Valence  A. Signature	UNITED STATES POSTAL SERVICE  AN SENS  ZE MAR 18	• Sender: Please print your name, address, and ZIP+4® in this box•	Alcohol & Marijuana Control Office 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501
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(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3-21-18

License #/Type: #418 / Restaurant / Eating Place

Licensee: Buckets North, Inc.

Address: 43960 Sterling Hwy, Soldotna, AK

**DBA: Buckets Sports Brill** 

AMCO Case #: AB18-0252

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 2-23-18, Soldotna Police Department Officer Burdick conducted a server education card check at your establishment. Contact was made with server Morgan Lancaster. Lancaster failed to provide proof of server education and stated she left her card at home.

Your attention is directed to AS 04.21.025: Server eduction and 3AAC304.465: Server education

As part of your mandatory response, include a copy of Lancaster's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

SIGNATURE:

Delivered VIA: Mail

Received by:

SIGNATURE:

Date:

MAR 7 7 2018

DHOL MAREHAMACONTIGL DEEK

Alcohol & Marijuana Control Office

ATTN: Enforcement

550 W. 7th Ave, Suite 1600

Anchorage, AK 99501

Buckets Sports Grill 43960 Sterling Hwy Soldotna, AK 99669

When Officer Burdick visited, the manager on duty at the time assumed the TAPs card would be in her file. When he couldn't find it he called me. I explained to him any files the authorities would ask for are in the front of the cabinet. The officer had told him that he would return that night. He didn't. So the manager tried to take the files to the police department the next day. It was the officer's day off.

We understand our responsibility. We don't like to have employee personal files on site for their protection. But we understand that your policy is important. All managers are now fully informed of file locations.

Francine Jones CoOwner/ Manager Buckets North INC



License #418





ENDER: COMPLETE THIS SECTION item 4 if Restricted Delivery is desired.
Print your name and address on the reverse so that we can return the card to you.
Attach this card to the back of the mailpiece, Article Addressed to: or on the front if space permits. Complete items 1, 2, and 3. Also complete Article Number Buckets North, Inc. Kenai, AK 9961 226 Susieana Lege × Hoch COMPLETE THIS SECTION ON DELIVERY A. Signature B. Received by (Printed Name) 3 D. Is delivery address different from item 1?
 Yes
 If YES, enter delivery address below: 4. Restricted Delivery? (Extra Fee) ☐ Registered
☐ Insured Mail Service Type ☐ Certified Mail® If YES, enter delivery address below: ☐ Priority Mail Express™
☐ Return Receipt for Merchandise
☐ Collect on Delivery C. Date of Delivery ☐ Agent☐ Addressee ☐ Yes

(Transfer from service label)

7016

First-Class Mail Postage & Fees Paid USPS Permit No. G-10 MAR 2 7 2018 Sender: Please print your name, address, and ZIP+4® in this box® A CONTRACT OF THE PARTY OF THE Alcohol & Marijuana Control Office 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501 UNITED STATES POSTAL SERVICE 23 MAR '18 AK 995

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(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3-21-18 License #/Type: #3311 / Beverage Dispensary

Licensee: Don Jose's, LLC Address: 2052 E. Northern Lights Blvd, Anchorage,

DBA: don Jose's Mexican Restaurant AMCO Case #: AB18-0257

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

A caterer's permit was drawn by your establishment to host an event at Last Frontier Bar on 3-15-18. During the event, you failed to have Last Frontier Bar cease operations resulting in your establishment selling their alcoholic beverages instead of selling your alcoholic beverages. This is a violation.

Your attention is referred to AS 04.11.230: Caterer's permit

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:

7016 2710 0000 8600 3913

Date: 3-28-18

Licensee: Don Jose's LLC

#3311/Beverage Dispensary

AMCO Case #: AB18-0257

This is to the response in question of catering event 3/15/18 at The Last Frontier Bar. I have spoken with Ivan Ramos in regards to the rules and regulations in using a catering permit. Prior to any offsite catering events, a check list will be created covering all the rules and regulations of offsite catering events.

All alcohol prior to the event found on premise will be placed in a separate locked room not accessible to employees so it may remove any human error in serving. This will be passed on to any staff members working any future events. Alcohol was transported from Don José's to Last Frontier Bar to be sold under Don Jose's catering permit.

Don Jose's LLC has been serving the hospitality industry for 36 years by following the rules and regulations.

Thank you

lose Ramos

### Davies, Jason M (CED)

From: Davies, Jason M (CED)

**Sent:** Friday, March 30, 2018 3:51 PM

To: 'Don Jose's LLC'

Cc: CED AMCO Enforcement (CED sponsored)

Subject: RE: Don Jose's (AB18-0257)

Tracking: Recipient Read

'Don Jose's LLC'

CED AMCO Enforcement (CED sponsored) Read: 3/30/2018 3:51 PM

#### To Jose Ramos,

Thank you for the initial response to NOV #AB18-0257. Would you please clarify what steps you take to apply for a catering permit. i.e who applies for the permit, who signs the application, and who's alcohol gets used during the catered event.

Jason M Davies – Criminal Justice Tech I AMCO/ENFORCEMENT jason.davies@alaska.gov 907-754-3410

From: Don Jose's LLC <iramos@alaskadonjoses.com>

Sent: Friday, March 30, 2018 2:38 PM

To: CED AMCO Enforcement (CED sponsored) <amco.enforcement@alaska.gov>

Subject: Don Jose's (AB18-0257)

Any questions please feel free to contact Jose Ramos 907-229-7196

Date: 3-31-18

Licensee: Don Jose's LLC

#3311/Beverage Dispensary

AMCO Case #: AB18-0257

Steps required in applying for a catering permit.

- 1. Form AB-04: Caterer's Permit Application
  - a. Must be filled out and completed and then turned into APD, a week prior to schedule event
  - b. Once approved by APD it then is turned into AMCO for approval.
- 2. Don Jose's LLC applies for the catering permit

John 3

- a. Jose Ramos owner of the application signs and authorizes the application
- Alcohol being used during the catered event is purchased from liquor distributors and sold under Don Jose's LLC

Jose Ramos

Date:

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	n 6	10
Don Jose's, LLC	enne	D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No
Homer, AK 99603		Service Type     Certified Mail    Express Mail     Registered    Return Receipt for Merchandise     Insured Mail    C.O.D.
		4. Restricted Delivery? (Extra Fee)
Article Number     (Transfer from service label)	7016 27	7016 2710 0000 8600 3913
PS Form 3811, February 2004	Domestic Return Receipt	n Receipt 102595-02-M-1540

UNITED STATES POSTAL SERVICE Sender: Please print your name, address, and ZIP+4 in this box Alcohol & Marijuana Control Office 550 W. 7th Avenue, Suite 1600 Anchorage, AK 99501 First-Class Mail Postage & Fees Paid USPS Permit No. G-10

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3-21-18

License #/Type: #5177 / Restaurant / Eating Place

Licensee: Pizza Boy's, Inc.

Address: 44686 Sterling Hwy, Soldotna, AK

DBA: Pizza Boys

AMCO Case #: AB18-0254

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 2-23-18, Soldotna Police Department Officer Burdick conducted a server education card check at your establishment. Contact was made with server Amada Wearly. Wearly stated she had server education buy had left her card at home.

Your attention is directed to AS 04.21.025: Server education and 3AAC304.465

As part of your mandatory response, include a copy of Wearly's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE: FRHG

SIGNATURE:

Delivered VIA: Mail

Date:

7016 2710 0000 8600 3890

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 3-21-18

License #/Type: #5177 / Restaurant / Eating Place

Licensee: Pizza Boy's, Inc.

Address: 44686 Sterling Hwy, Soldotna, AK

DBA: Pizza Boys

AMCO Case #: AB18-0254

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 2-23-18, Soldotna Police Department Officer Burdick conducted a server education card check at your establishment. Contact was made with server Amada Wearly. Wearly stated she had server education buy had left her card at home.

Your attention is directed to AS 04.21.025: Server education and 3AAC304.465

As part of your mandatory response, include a copy of Wearly's identification card and current server education card.

I have spoken with Ms. Wearly and my management team about the requirement to have her TAP card on her at all times which serving. We have also updated our file with copies of TAP/ID cards for Ms. Wearly and all of our qualified servers and have them all on site for future reference.

taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

ALEDROL MARRIEDIANA CONTROL OFFICE STATE OF ALASKA

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 anco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

SIGNATURE: FILLE

Delivered VIA: Mail

Received by: Generieue Smithwick-Ar

SIGNATURE:

Date: 3-26-18





Article Number ENDER: COMPLETE THIS SECTION (Transfer from service label) or on the front if space permits. so that we can return the card to you.

Attach this card to the back of the mailpiece, item 4 if Restricted Delivery is desired.

Print your name and address on the reverse Article Addressed to: Complete items 1, 2, and 3. Also complete Pizza Boy's, Inc. Soldotna, AK 99669 PO Box 4163 7016 2710 0000 8600 3890 4. Restricted Delivery? (Extra Fee) 3. Service Type D. Is delivery address different from item 1? Yes B. Received by (Printed Name) × A. Signature COMPLETE THIS SECTION ON DELIVERY ☐ Certified Mail®
☐ Registered woman de tra ☐ Insured Mail ☐ Priority Mail Express"
☐ Return Receipt for Merchandise
☐ Collect on Delivery C. Date of Delivery Agent Addressee ☐ Yes

UNITED STATES POSTAL SERVICE

First-Class Mail Postage & Fees Paid USPS Permit No. G-10

Sender: Please print your name, address, and ZIP+4® in this box

26 MAR '18

Alcohol & Marijuana Control Office

55) W. 7th Avenue, Suite 1600

Archorage, AK 99501

Total Control Control

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 04/09/2018

License #/Type: #4346 / Beverage Dispensary

Licensee: Bernie V. Ballao

Address: 320 Center Avenue, Kodiak, AK 99615

DBA: Bernie's

AMCO Case #: AB18-0340

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 04/02/2018 at approximately 1925 hrs., I was conducting a licensed premises inspection at Bernie's, beverage dispensary license # 4346 when I contacted the on-duty bartender, who verbally identified herself to me as Hannah CLARK. When I asked to see CLARK's alcohol server education card and identification card she went outside to make a phone call and check her vehicle. After not being able to find her alcohol server education card and her wallet, CLARK told me she lost her wallet which contained her identification and alcohol server education card. CLARK asked the two customers in the bar to leave after giving one of them a refund. CLARK asked me if I could return after 2000 hrs. when the other bartender came on-duty. CLARK closed the bar and left. I returned to Bernie's at approximately 2035 hrs. The bar was reopened with a different bartender who had proof of valid alcohol server education in her possession. CLARK was not there. I asked CLARK before she left earlier to send me a copy of her alcohol server education card when she found it. To date she has not contacted me. This is a violation of AS 04.21.025 and 3 AAC 304.465.

#### AS 04.21.025(a) Alcohol Server Education:

(a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a (1) beverage dispensary;

#### 3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

As part of your mandatory response, include a copy of CLARK's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

U.S.P.S. Article # 7016 0910 0000 9694 8536

Date:

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 04/09/2018

License #/Type: #4346 / Beverage Dispensary

Licensee: Bernie V. Ballao

Address: 320 Center Avenue, Kodiak, AK 99615

DBA: Bernie's

AMCO Case #: AB18-0340

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 04/02/2018 at approximately 1925 hrs., I was conducting a licensed premises inspection at Bernie's, beverage dispensary license # 4346 when I contacted the on-duty bartender, who verbally identified herself to me as Hannah CLARK. When I asked to see CLARK's alcohol server education card and identification card she went outside to make a phone call and check her vehicle. After not being able to find her alcohol server education card and her wallet, CLARK told me she lost her wallet which contained her identification and alcohol server education card. CLARK asked the two customers in the bar to leave after giving one of them a refund. CLARK asked me if I could return after 2000 hrs. when the other bartender came on-duty. CLARK closed the bar and left. I returned to Bernie's at approximately 2035 hrs. The bar was reopened with a different bartender who had proof of valid alcohol server education in her possession. CLARK was not there. I asked CLARK before she left earlier to send me a copy of her alcohol server education card when she found it. To date she has not contacted me. This is a violation of AS 04.21.025 and 3 AAC 304.465.

AS 04.21.025(a) Alcohol Server Education:

(a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a

(1) beverage dispensary:

3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

As part of your mandatory response, include a copy of CLARK's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHELULED SOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office **ATTN: Enforcement** 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Delivered VIA: Mail

U.S.P.S. Article # 7016 0910 0000 9694 8536

Received by: MINAMER BERNIE BALLED

Date: 4/14/18 RECEIVED

ALCOHOL MARIJUANA CONTROL OFFICE STATE OF ALASKA

April 18, 2018

Alcohol & Marijuana Control Office ATTN: Enforcement #550 W. 7<sup>th</sup> Ave., Suigte 1600 Anchorage, Alaska 99501

Dear Mr. Chiesa,

This is in response to the Notice of Violation that was received on April 14, 2018. Please be informed that our bartender Ms. Hannah Clark inadvertently failed to provide her TAM card during your inspection on April 02, 2018 due to the reason that her wallet was stolen from her car.

She mentioned that when she was instructed to send a copy of her TAM card, she exactly did the next day. All the while, she thought that everything was okay. However, upon verification it was found out later that the telephone number she used to send the copy of the TAM card was the old cell phone number that is posted in our bulletin board.

Albeit not required, I will have a copy of all my employees TAM card posted in our bulletin board for inspection at anytime to prevent re-occurrence.

Thank you.

Bernje V. Ballao Bernie's Bar Owner/Manager





1648 S. CUSHIMAN ST., SUITE 203 FAIRBANKS, AK 99701 amco.enforce ment@alaska.gov

### STATE OF ALASKA, DCCED ALCOHOL & MARIJUANA CONTROL OFFICE

Michael Chiesa Investigator III

> (907) 451-2746 michael.chiesa@alaska.gov

Mo HANDANTHS
SENTIFIER.



1648 South Cushman St., Ste 203 Fairbanks, Alaska 99701 amco.enforcement@alaska.gov State of Alaska Alcohol & Marijuana Control Office

Michael Chiesa Special Investigator I

Office: [907] 451-2030 Work Cell: [907] 328-8335 michael.chiesa@alaska.gov INSTEAD OF AREA





Alcohol & Marijuana Control Office 550 W. 7th Ave., Suite 1600 Anchorage, AK 99501 ATTN: Enforcement

Sender: Please print your name, address, and ZIP+4® in this box\*

United States Postal Service

First-Class Mail Postage & Fees Paid USPS

Permit No. G-10

USPS TRACKING#

COMPLETE THIS SECTION ON DELIVERY

SENDER: COMPLETE THIS SECTION

■ Complete items 1, 2, and 3.

Attach this card to the back of the mailpiece, Print your name and address on the reverse

so that we can return the card to you.

or on the front if space permits.

A. Signature

□ Agent

Addressee

B. Richard by (Printed Name) C. Date of Delivery

DN is delivery address different from item 1? The Yes If YES, enter delivery address below:

Mr. Bernie V. Ballao Kodiak, AK 99615 P.O. Box 1529

2, Article Number (Transfer from service label)

3, Service Type

27 Adult Signature

| Adult Signature | Restricted Delivery | Registered Mail Restricted Delivery | Restricted Deli

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 04/09/2018

License #/Type: #4044 / Package Store

Licensee: Liquor Cabinet Inc.

Address: 2161 Mill Bay Rd., Kodiak, AK 99615

DBA: Liquor Cabinet/Cost Savers

AMCO Case #: AB18-0337

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 04/02/2018 at approximately 1835 hrs., I was conducting a licensed premises inspection at the Liquor Cabinet/Cost Savers, package store license # 4044 when I contacted the on-duty manager/clerk in the package store, identified by her Alaska driver's license as Rachel MACKENZIE. When I asked to see MACKENZIE's alcohol server education card I discovered her card expired on 10/07/2017. MACKENZIE stated she was scheduled to take an alcohol server education course on 04/03/2018 and she has been working for the licensee for over 30 days. She stated she informed her employer of the expired status of her alcohol server education. This is a violation of AS 04.21.025 and 3 AAC 304.465.

#### AS 04.21.025(a) Alcohol Server Education:

- (a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a
  - (4) package store;
- 3 AAC 304.465. Alcohol server education course
- (a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

As part of your mandatory response, include a copy of MACKENZIE's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

SIGNATURE:

SIGNATURE:

Received by:

Delivered VIA: Mail

U.S.P.S. Article # 7016 0910 0000 9694 8543

Date:

### **Cost Savers**

# the Liquor Cabinet

### Nickel & Dime Inc

2161 Mill Bay Road

**Telephone 486-2408** 

Kodiak, AK 99615

Fax 486-7070

4/19/2018

Alcoholic & Marijuana Control Office Attn: Enforcement 550 W. 7<sup>th</sup> Ave Suite 1600 Anchorage, AK 99501

Rachel Mackenzie updated her alcohol server education card by taking the class on 4/3/18. We are aware of how important it that our employee be properly trained.

She knew before the violation that she needed to take the time to renew her card and made the appointment and attended the class the next day.

Sincerely

Alan D. Large

Liquor Cabinet Inc.

Pont Hunge

License number 4044

Kodiak, AK

AMLO # AB18-0337



TAPIL Rad	CENTIFICATE** 159193
Professionals Name	04/1997
GARR Birthdate	I den
800-478-2427 or Signature 907-274-8133 www.alaskacharr.com	EXPIRES ON
Instructor For Ce	4/3/2021

The state of the s

Attach this card to the back of the mailpiece, Print your name and address on the reverse Complete items 1, 2, and 3. 2 Article Number (Transfer from service label) SENDER: COMPLETE THIS SECTION or on the front if space permits. so that we can return the card to you. \_iquor Cabinet, Inc. 2161 Mill Bay Rd. Kodiak, AK 99615 9590 9402 3680 7335 6474 73 7016 0910 0000 9694 Eh58 3. Service Type

Adult Signature

Adult Signature

Adult Signature Restricted Delivery

Certified Mail®

Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No COMPLETE THIS SECTION ON DELIVERY A. Signature B. Received by (Printed Name) Mail Restricted Delivery ☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted
Delivery ☐ Signature Confirmation™
☐ Signature Confirmation
Restricted Delivery ☐ Return Receipt for Merchandise C. Date of Delivery ☐ Addressee

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt :

First-Class Mail Postage & Fees Paid USPS

Permit No. G-10

Sender: Please print your name, address, and ZIP+4® in this box®

United States Postal Service

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave., Suite 1600 Anchorage, AK 99501

A618.0337

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 04/09/2018 License #/Type: #57 / Club

Licensee: American Legion Robert G Blair Post #17 Address: 318 Center Avenue, Kodiak, AK 99615

DBA: American Legion Post #17 AMCO Case #: AB18-0318

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 04/02/2018 at approximately 1935 hrs., I was conducting a licensed premises inspection at the American Legion Post #17, license # 57 when I contacted the on-duty bartender, identified by her Alaska driver's license as Beverly EADS. When I asked to see EADS' alcohol server education card I discovered her card expired on 03/11/2018. EADS stated she has been working for the American Legion Post #17 for over 30 days. This is a violation of AS 04.21.025 and 3 AAC 304.465.

#### AS 04.21.025(a) Alcohol Server Education:

- (a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a
  - (3) club;

#### 3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

As part of your mandatory response, include a copy of EADS' identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:

U.S.P.S. Article # 7016 0910 0000 9694 8529

From: Lynette

CED AMCO Enforcement (CED sponsored) To:

Subject: Violation case #AB18-0318

Date: Tuesday, April 17, 2018 5:02:56 PM

### M. Chiesa

Here's the copy of Beverly Eads identification card and current server education card, as requested. Beverly was able to take the test on site that day because a certified TAP instructor was on premise.

Thank you for your time.

Lynette Ponte

The American Legion Post #17

License #57



# 

AB18 - 03

Alcohol & Marijuana Control Office 550 W. 7th Ave., Suite 1600 Anchorage, AK 99501 ATTN: Enforcement

Sender: Please print your name, address, and ZIP+4® in this box®

United States Postal Service

First-Class Mail Postage & Fees Paid USPS

Permit No. G-10



USPS TRACKING#

## SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece or on the front if space permits.

		-	
B. Received by (Prince)	X ill mu	A. Signature	COMPLETE THIS SECTION ON
C. Date of Delivery	☐ Agent ☐ Addressee		DELIVERY

delivery address different from item 1? ☐ Yes YES, enter delivery address below: ☐ No

\merican Legion Robert G. Blair Post #17 318 Center Avenue Kodiak, AK 99615



2. Article Number (Transfer from service label)

s Form 3811. July 2015 PSN 7530-02-000-9053 \*696 DOOD OTEO 9' 8529

3. Service Type

GAdult Signature

C Adult Signature

C Adult Signature Restricted Delivery

C Certified Mail Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

Insured Mail

Insured Mail Restricted Delivery

□ Priority Mail Express®
□ Registered Mail Festricted
□ Registered Mail Restricted
□ Registered Festricted
□ Return Receipt for
Merchandise

☐ Signature Confirmation TM
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 04/10/2018

License #/Type: #4988 / Beverage Dispensary

Licensee: Host International, Inc.

Address: Anchorage International Airport

DBA: Norton Sound Seafood House

AMCO Case #: AB18-0301

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 04/05/2018 at approximately 1803 hrs., I was conducting a licensed premises inspection at the Norton Sound Seafood House, beverage dispensary license # 4988 when I contacted the on-duty server, identified by her Alaska driver's license as Jiaping HUANG. When I asked to see HUANG's alcohol server education card I discovered her card expired on 03/10/2018. HUANG stated she has been working for the Norton Sound Seafood House for over 30 days. I spoke to the on-duty manger, identified by his Alaska driver's license as Christopher ALIKI. He stated he was not previously aware of HUANG's expired server education. ALIKI said he immediately relieved HUANG of duty and she would not be allowed to work until she renewed her alcohol server education card. This is a violation of AS 04.21.025 and 3 AAC 304.465.

### AS 04.21.025(a) Alcohol Server Education:

- (a) As a condition of issuance or renewal of a license and selling alcoholic beverages under a license, the board shall require a licensee who sells or serves alcoholic beverages and a licensee's agents and employees who sell or serve alcoholic beverages or check the identification of a patron to complete an alcohol server education course approved by the board, if the license is for a
  - (1) beverage dispensary;

### 3 AAC 304.465. Alcohol server education course

(a) While selling or serving alcoholic beverages, a person required under AS 04.21.025 to complete an alcohol server education course and the person's on-duty supervisor shall carry or have available to show a current course card or a photocopy of the card certifying completion of an approved alcohol server education course.

As part of your mandatory response, include a copy of HUANG's identification card and current server education card.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

U.S.P.S. Article # 7017 0530 0000 9551 3176

Date:

From: <u>Davies, Jason M (CED)</u>
To: <u>"licensing@hmshost.com"</u>

Subject: Norton Sound Seafood House, license 4988 - Notice of Violation AB18-0301

**Date:** Wednesday, May 09, 2018 2:20:00 PM

Attachments: 4988-Norton.Sound.Seafood.House.NOV.AB18-0301.pdf

image001.png

Importance: High

### To Whom It May Concern,

On 04/12/2018 Investigator Chiesa mailed a Notice of Violation to Host International, Inc at 6905 Rockledge Dr., MS 7-1, Bethesda, MD 20817. It was accepted on 04/16/2018. You were required to respond within 10 days of receiving the notice of violation. Please respond to the violation attached to either my email or <a href="mailto:amco.enforcment@alaska.gov">amco.enforcment@alaska.gov</a>

### Regards,



Jason M. Davies Criminal Justice Technician I AMCO Enforcement Alcohol & Marijuana Control Office

550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, AK 99501 Office (907) 754-3410 jason.davies@alaska.gov

### THE LAW OFFICES OF ERNOUF & COFFEY

A PROFESSIONAL CORPORATION P.O. Box 212314 Anchorage, Alaska 99521 (907) 274-3385

April 26, 2018

Mr. Jason Davies
Alcohol & Marijuana Control Office
550 West 7th Avenue
Suite 1940
Anchorage, Alaska 99501
VIA EMAIL

Re: HMS International N.O.V. AB18-03017 Date of Incident: 4/10/18

Dear Jason:

I am writing this letter on behalf of my client Host International, Inc. ("Host") who operates the Norton Sound Seafood House in the Anchorage International Airport. Please let this letter serve as my client's formal response to NOV AB18-03017 dated April 10, 2018. My client sincerely apologizes for the late response. Simply put, it seems that the NOV was not forwarded internally to the appropriate person at Host's corporate headquarters. This will not happen again. Immediately upon receipt of your follow-up e-mail notification, Host conducted an internal investigation and prepared this response.

Host takes matters of compliance and licensing very seriously. During an inspection of the facility, it was discovered that a Host employee failed to renew her TAP card. As soon as this was discovered, the employee clocked out and did not return to work until she had a new and valid TAP card. Attached please find a copy of the involved employee's new TAP card.

This incident is the first compliance violation at this facility since it was licensed. My client takes this NOV as an eye-opener and is using the experience to re-educate its employees to the importance of making sure every employee who handles alcohol not only has their TAP card, but also that the TAP card is valid and has been properly renewed. As a result of this incident and the heightened attention to this issue it has

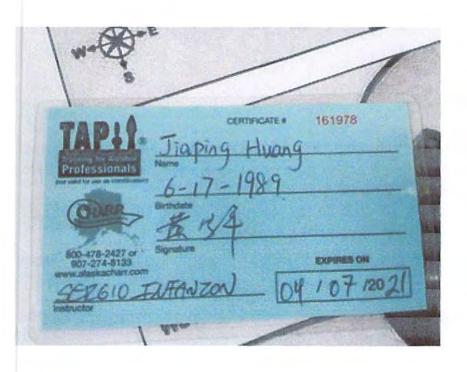
generated, Host will take all necessary steps to prevent this from happening again at the Norton Sound Seafood House.

My client and I are available at any time to discuss this matter with you further should you feel such a discussion is necessary. Thank you for your time and courtesy in this regard.

Sincerely yours,

W. Sherman Ernouf

cc: Client
Attachment



(3AAC 306.805)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 04-18-18

License #/Type: 5452, BDL - Tourism

Licensee: The Local

Address: 6450 Airport Way Fairbanks, AK 99709

DBA: The Local

AMCO Case #: AB17-000417

This is a notice to you as licensee that an alleged violation has occurred. If the Marijuana Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

A copy of a police report and video surveillance footage from Fairbanks Airport Police was received regarding the sale of alcohol by a licensed establishment to a person 20 years of age. The report states two "The Local" employees, Doulat Miah and Thomas Haun III, both served alcohol to the underage individual on 09/11/17. The underage person was subsequently denied boarding by Alaska Airlines due to his intoxication level; which resulted in the Airport Police's response to the incident.

The Fairbanks Airport Police administered a PBT on the underage person, resulting in 0.209 BrAC.

Airport Police Officers cited and released the underage person for AS 04.16.050 Minor Consuming. Charges were forwarded to the Fairbanks District Attorney's Office on both bartenders, Doulat Miah and Thomas Haun III for AS 04.16.052 (1)(2)(3)(5) Furnishing Alcohol to a Minor by a Licensee. Mr. Haun admitted serving the underage person a mixed drink of Malibu Rum and Sprite and a margarita. Mr. Miah stated he was on break and did not serve the underage person.

As of 04-18-18, the Fairbanks District Attorney's Office has dismissed all charges on Doulat Miah. The case is still pending for Thomas Haun III.

Your Attention is directed to: AS 04.21.030 Responsibility of licensees, agents, and employees.

3 AAC 306.805 provides that upon receipt of a Notice of Violation, a licensee may request to appear before the board and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice. A licensee may respond, either orally or in writing, to the Notice. 3 AAC 306.810(3)(A)(B)(C) failed, within a reasonable time after receiving a notice of violation from the director, to correct any defect that is the subject of the notice of violation of AS 17.38 or this chapter, a condition or restriction imposed by the board or other applicable law.

IT IS RECOMMENDED THAT YOU RESPOND IN WRITING TO DOCUMENT YOUR RESPONSE FOR THE MARIJUANA CONTROL BOARD.

\*Please send your response to the address below and include your Marijuana Establishment License Number in your response.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

### THE LAW OFFICES OF ERNOUF & COFFEY

A PROFESSIONAL CORPORATION P.O. Box 212314 Anchorage, Alaska 99521 (907) 274-3385

April 26, 2018

Ms. Erika McConnell Alcohol & Marijuana Control Office 550 West 7<sup>th</sup> Avenue Suite 1940 Anchorage, Alaska 99501 **VIA EMAII.** 

> Re: HMS International N.O.V. AB17-000417 Date of Incident: 9/11/17

Dear Erika:

I am writing this letter on behalf of our client Host International, Inc. ("Host") who operates The Local bar and restaurant inside the Fairbanks International Airport. Please let this letter serve as my client's formal response to NOV AB17-000417 dated April 18, 2018. It should be noted that on April 19, 2018, the day after an NOV was issued, my client received a letter from Investigator Stonecipher stating that there was insufficient evidence to support a Notice of Violation with respect to overserving and in essence retracted the NOV and issued a warning. See Attached Letter from Investigator Stonecipher.

My client is a large international company who takes these matters very seriously. As such, we felt it appropriate to respond to the NOV even though it appears that the Notice of Violation was retracted. Due to the nature of the facts surrounding this matter, my client has conducted a full investigation into this incident. As a result of the internal investigation, one bartender was terminated from employment for failing to follow my client's internal policies and procedures, as well as Alaska law. Host's internal policies are stricter than Title 4 in many regards, including requiring all employees to card all patrons who appear to be 40 or under. The bartender who was terminated was informed of this policy upon hiring and at that time acknowledged in writing his receipt and understanding of Host's policies and procedures, including the policy to card any patrons appearing to be under 40 years old.

Host has no prior violations of law in Alaska and takes pride in this fact. As such, my client has taken this opportunity to reeducate its employees to both the law and its own internal policies with regard to the service of alcohol. My client and its employees will remain vigilant to ensure that service of alcohol to minors does not occur at any time. Reeducation of Host's employees was especially timely as my client is gearing up for the busy summer season in Fairbanks. Simply put, I do not expect that you will see or hear of another incident like this involving my client.

I am available at any time to discuss this matter with you further should you feel such a discussion is necessary. Thank you for your time and courtesy in this regard.

Sincerely yours,

W. Sherman Ernouf

cc: Client Attachment

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 5-3-18 License #/Type: #3148 Beverage Dispensary

Licensee: Scooters, Inc Address: 398 Old Chena Pump Road

DBA: Red Fox Bar & Grill AMCO Case #: AB 18-000095

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1/27/18 at approximately 0206 hours, an underage buyer was sold two beers during a Compliance Check conducted by AMCO Enforcement. The underage buyer was 20 years old at the time of the incident. The underage buyer's ID was not checked by any employee working at the establishment. Two employees were determined to be involved in the incident, Bartender Jennifer Sottile and Waitress Kiana Edwards.

Your attention is directed to AS 04.16.052 Furnishing of Alcoholic Beverages to Persons Under the Age of 21 by Licensees.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Email Date:

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 5-3-18

License #/Type: #3148 Beverage Dispensary

Licensee: Scooters, Inc.

Address: 398 Old Chena Pump Road

DBA: Red Fox Bar & Grill

AMCO Case #: AB 18-000095

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher

SIGNATURE:

Delivered VIA: Email

Received by:

RIEK MENS

ALCOHOL MAREJUANA CONTROL OFFICE

SIGNATURE:

Date:

To: Alcohol & Marijuana Control Office: ATTN: Enforcement

Jek Mennet

From: Licensee: Scooters Inc dba Red Fox Bar and Grill -Beverage Dispensary License #3148

RE: Notice of Violation

The two employees involved with the incident which occurred on 1/27/18 at our business were suspended from work for two weeks. They also were required to attended a mandatory meeting to review the procedure regarding all aspects of responsibility and requirements when selling alcohol in Alaska. Both of them have a current TAM certification.

All employees who handle alcohol were contacted individually by management to remind them of the importance of checking every persons ID.

Sincerely,

Rick Mensik

VP Scooters Inc.

907-347-6671



П

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 5-3-18 License #/Type: #725 Beverage Dispensary

Licensee: Borealis Investments, Inc. Address: 308 Wendell Ave, Fairbanks, AK 99701

DBA: Midnite Mine AMCO Case #: AB 18-000094

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 1/27/18 at approximately 0105 hours, Bartender Erin Lee sold a glass of red wine to a underage buyer during a Compliance Check conducted by AMCO Enforcement. The underage buyer was 20 years old at the time of purchase. The underage buyer's ID was not checked by any employee. In regards to whom was the responsible Licensee during the time of the incident, it is noted Borealis Investments, Inc. was in the process of transferring the license to Midnight Mine, LLC as of 7/20/17. A management agreement between Borealis Investments, Inc & Midnight Mine, LLC was established, indicating the effective date as: "This agreement, entered into this 19th day of, (missing month), 2017". The management agreement backdated the date Midnight Mine, LLC would begin to manage the establishment commencing on 10/1/17 & continuing until the Beverage Dispensary License was transfered to Midnight Mine, LLC. The agreement indicates Borealis Investments, Inc. "shall have power and duty to oversee, supervise, and is solely responsible to ensure Midnight Mine, LLC perform all duties necessary in the normal course of operation of said business lawfully and in compliance by agents or employees." The transfer of the license was issued on April 9, 2018.

Your attention is directed to: AS 04.16.052 Furnishing of Alcoholic Beverages to Persons Under the Age of 21 by Licensees.

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Email Date:

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 5-3-18

License #/Type: #725 Beverage Dispensary

Licensee: Borealis Investments, Inc.

Address: 308 Wendell Ave, Fairbanks, AK 99701

DBA: Midnite Mine

AMCO Case #: AB 18-000094

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: A. Stonecipher

SIGNATURE:

Delivered VIA: Email

Received by:

SIGNATURE

Date:

ALCOHOL MARISUANA CONTROL OFFICE

To: Alcohol & Marijuana Control Office: ATTN: Enforcement

From: Licensee: Borealis Investments Inc dba Midnite Mine-Beverage Dispensary License # 725

RE: Notice of Violation-1/27/2018

The bartender was depending on the door personnel to check IDs when customers enter the premise. The two men on staff on 1/27/2018 were negligent in their duty and are no longer employed at the Midnite Mine. Erin Lee was required to attended a mandatory meeting to review the procedure regarding all aspects of responsibility and requirements when selling alcohol in Alaska. Erin Lee has a current TAM Certification.

All employees who handle alcohol were contacted individually by management to remind them of the importance of checking every persons ID.

Sincerely,

Sharon Mensik

Midnight Mine LLC

907-347-6671



(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 5-17-18 License #/Type: #5178 / Restaurant/Eating - PC

Licensee: Bering Sea Nome, Inc. Address: 305 Front Street, Nome, AK

DBA: Bering Sea Restaurant Bar AMCO Case #: AB18-0546

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 5-9-18 an inspection was conducted at your establishment. You and your server were asked to provide proof of current server training. The cards presented had an expiration dates of 5-3-18.

Your attention is directed to AS 04.21.025: Server education and 3 AAC 304.465: Server education

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 5-17-18

License #/Type: #5178 / Restaurant/Eating - PC

Licensee: Bering Sea Nome, Inc.

Address: 305 Front Street, Nome, AK

DBA: Bering Sea Restaurant Bar

AMCO Case #: AB18-0546

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

SIGNATURE:

Delivered VIA: Mail

Received by:

SIGNATURE

Date: 5-25-18

ALCOHOL MARIJUANA CONTROL OFFICE

STATE OF ALASKA

### 5/28/2018

Alcohol & Marijuna Control Board Attn: Enforcement 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501

Mr. Hamilton,

In regards to the inspection of Bering Sea Restaurant alcohol license # 5178 where our server Jin Jung Yi was working with a recently expired TAP card. Jin took the test the on 5/9/2018, the same day of the inspection, I have included a copy of her new certificate with this letter. We are also implementing an new card process where we will be keeping a copy of all cards in one place that way we can track when an employee has to re-certify. If there is any more information that you need or any other help we can provide please do not hesitate to ask. i am mailing a hard copy of this letter and Ms. Yi certificate today to the address listed.

Sincerely

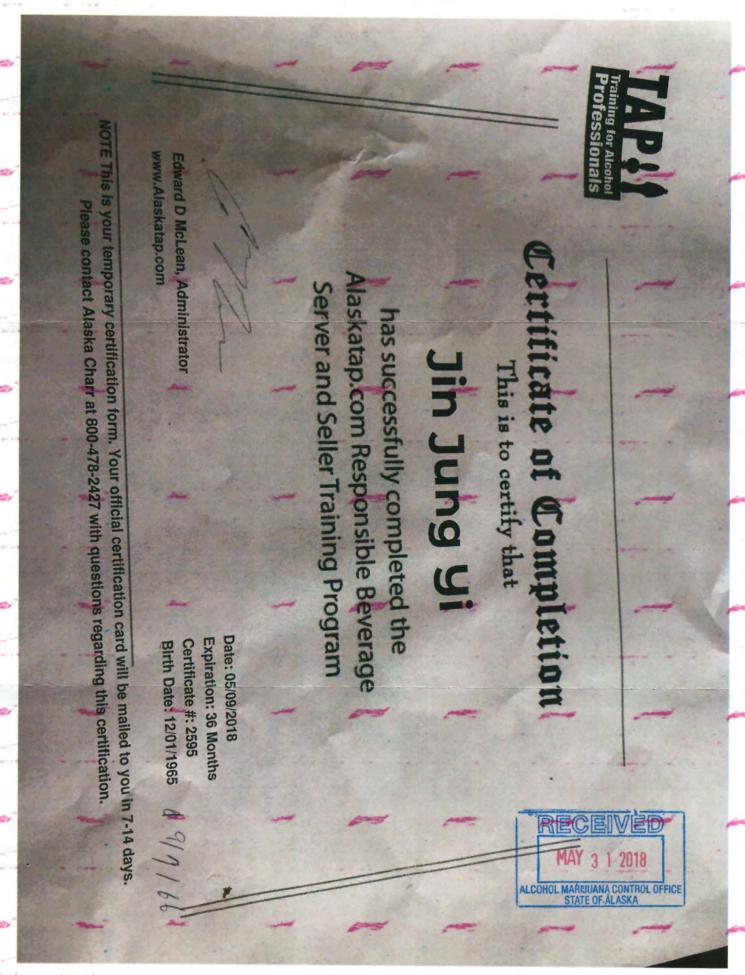
Alfred Burgo

Bering Sea Restaurant Bar (GM)

P.O. Box 1841 Nome, AK 99762 Cell (907) 434-6076

MAY 3 1-2018

ALCOHOL MARRIUANA CONTROL OFFICE STATE OF ALASKA



	Nome, AK 99762	Bering Sea Nome, Inc. dba Bering Sea Restaurant	1. Article Addressed to:	so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.	Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name and address on the reverse	SENDER: COMPLETE THIS SECTION
4. Restricted Delivery? (Extra Fee)	3. Service Type  Gertified Mail  Priority Mail Express**  Registered  Return Receipt for Merchandiso  Insured Mail  Collect on Delivery		If YES, enter delivery address below:	B. Received by (Printed Name)  C. Date of Delivery  C. Date of Delivery  C. Date of Delivery	A. Signature	COMPLETE THIS SECTION ON DELIVERY

2. Article Number
(Transfer from service lever)

2077

Service

\* Sender: Please print your name, address, and ZIP+4® in this box\*

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\* Sender: Please print your name your UNITED STATES POSTAL SERVICE

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 05/22/2018

License #/Type: 4488 / Beverage Dispensary

Licensee: Roy J. Stoltz

Address: 3450 Airport Road, Fairbanks, AK 99709

DBA: R.J.'s Lounge & Grill

AMCO Case #: AB18-0584

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 05/08/2018 AMCO Enforcement the Department of Environmental Conservation- Food Safety & Sanitation informed AMCO that as of 01/01/2018, your business has been operating without a valid DEC food establishment permit due to nonpayment of required annual fee. This is a violation of 18 AAC 31.020(a)(2) and 18 AAC 31.050.

As a licensee you are required to comply with all public health, fire, or safety laws and regulations in the state. You are also subject to suspension or revocation of your license by not being in compliance with 18 AAC 31.020(a)(2) and 18 AAC 31.050.

Your attention is directed to:

AS 04.11.370(a)(6) -

- (a) A license or permit shall be suspended or revoked if the board finds
- (6) failure of the licensee to comply with the public health, fire, or safety laws and regulations in the state:

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:

Article # 7017 0530 0000 9551 3206

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 05/22/2018 License #/Type: 4488 / Beverage Dispensary

Licensee: Roy J. Stoltz Address: 3450 Airport Road, Fairbanks, AK 99709

DBA: R.J.'s Lounge & Grill AMCO Case #: AB18-0584

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

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AS 04.11.370(a)(6) -

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

SIGNATURE:

Delivered VIA: Mail

Received by:

SIGNATURE:

Date:

MAY 3 1-2018

ALCOHOL MARRIUANA CONTROL OFFICE STATE OF ALASKA

+

Article # 7017 0530 0000 9551 3206

### R.J.'s Lounge & Grill 3450 Airport Road Fairbanks, Alaska 99709

ABC R.J.'s Lounge & Grill License Number **4488** N.O.V. AMCO Case # AB 18-0584

May 29, 2018

Subject: Department of Environmental Conservation – Food Safety & Sanitation DEC food establishment permit.

Notice of Violation letter dated May 22, 2016 AS 04.11.370 (a) (6) "failure of the licensee to comply with the public health, Fire or safety laws and regulations in the state."

Enclosed is a copy of payment in the amount of \$280.00 to D.E.C. for the food establishment permit for 2018 dated May 22, 2018.

Our office is located beneath an upstairs laundry room which has flooded our office this winter on four separate occasions. Letters and documents were destroyed by water damage and I suspect the original DEC permit application and any subsequent notices were a victim of these floods. I also lost a computer and two printers during these floods.

Roy J. Stoltz

Owner R.J.'s Lounge & Grill

907-452-6539



of 1 9 91

Find | Next

Department of Environmental Conservation EH Food Safety and Sanitation Program 555 Cordova St. 5th Floor

Facility ID: 4236 Business Code: EBADF348

> RJ's Lounge & Grill 3450 Airport WAY Fairbanks, AK 99707

2018 Renew. Application for Food Service Establishment Invoice

if ownership has changed since last permit issued, please email DEC.FSSPermit@Alaska.gov or call (907)269-6289.
This renewal can be completed through our online portal at http://fcs.dec.alaska.gov/usafoodsafety/Login.aspx.

Establishment information (if any information has changed, update information on renewal application).

Note: A new application is required for change in the business address or ownership. New Application can be found online at 
http://dec.alaska.gov/eh/fss/forms or by contacting Permit Coordinator at (907)269-6289.

Name of Establishment: RJ's Lounge and Grill

Owner's Name: RJ's Lounge & Grill

Business Phone Number: (907) 452-6539

Alternative Or Cell Phone: () -

Business E-mail Address (Please verify, will be used to email permit if requested):

Physical Business: 3450 Airport WAY

Suite#:

City: Fairbanks

State: Alaska

Zip Code: 99709

Mailing address for all correspondence, if different than above:

Telephone Number: (907) 452-6539

Address (Street/Box): 3450 AIRPORT WAY

Unit#:

City: Fairbanks

State: Alaska

Zip Code: 99707

The Balance Due shown below represents your calendar year annual fee for the type of food operations(s) within your food establishment. Payment is due in full by December 31 in order for you to be issued your annual permit. Fallure to pay these fees may subject you to legal action that can result in criminal penalties under AS 17.20.305 or AS 46.03.790, or a civil action to collect the amount due to the State. The Department will initiate enforcement action on establishments operating without a current permit. If you are renewing multiple licenses, one check is acceptable.

Date	Program ID	Description	Amount	
12/31/2017	2945	FN-4 Taverri/Bar	\$280.00	
		Invoice Balance Due	\$280.00	

If you have questions, your business is no longer in operation, have changes to the operation, or you feel you may have difficulty paying these fees on time, please email DEC.FSSPermit@elaska.gov or call 907-269-6289.

For quicker processing pay online by check or credit card, visit: http://fss.dec.alaska.gov/usefoodsafety/Login.aspx

or call 907-269-6289.

If you are mailing in payment, please send to DEC-Food Safety and Sanitation 555 Cordova St. Fifth Floor Anchorage, AK 99501 and include this form.

If you have questions or concerns regarding safe food handling practices call toll free: 1-87-SAFE-FOOD (in Anchorage call (907) 334-2560)

If you have any questions or wish to make special arrangements for payment, contact dec.fsspermit@alaska.gov or call 907-269-6289.

PAZO: 5/22/18

DEC FAIRBANKS 1895 610 UNIVERSITY 41/E AIRBANKS, AK. 99703

CON

Sale

xxxxxxxxxxxx2829

Entry Method: Chip

Total: \$

280.00

15:09:51

April Code: 040198 Inv #: 000008698 Apprvd: Online



Customer Copy

THANK YOU!

PS Form 3811, July 2015 PSN 7530-02-000-9053 AG1 8 - 0584	7017 0530 0000 9551 3206	9590 9402 3680 7335 6474 59	Mr. Roy J. Stoltz R.J.'s Lounge & Grill 3450 Airport Road Fairbanks, AK 99709	<ul> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	SENDER: COMPLETE THIS SECTION
318.0584 Domestic Return Receipt	Collect on Delivery Restricted Delivery Signature Confirmation     sured Mail Restricted Delivery     Nestricted Delivery     Nestricted Delivery     Nestricted Delivery	3. Service Type  Adult Signature Adult Signature Restricted Delivery Certified Mail® Certified Mail® Certified Mail Restricted Delivery Collect on Delivery Merchandise	livery address different from item 1? □ Yes S, enter delivery address below: 尽 No	A. Signature  X Varesso (1.7) Pallion Byagent  B. Received by (Printed Name)  C. Date of Delivery  5/25/2015	COMPLETE THIS SECTION ON DELIVERY
Receipt	firmation Mirery	cpress®	G 68	Adgent ☐ Addressee ate of Delivery 25/20/5	

Domestic Return Receipt

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 05/22/2018

License #/Type: 4488 / Beverage Dispensary

Licensee: Roy J. Stoltz

Address: 3450 Airport Road, Fairbanks, AK 99709

DBA: R.J.'s Lounge & Grill

AMCO Case #: AB18-0536

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 05/10/2018 I conducted a walk through of your licensed premises. I discovered the area you have designated as your licensed premises on file with the ABC Board appears to have changed. The licensed premises diagram on file shows the entire downstairs area of the building located at 3450 Airport Road in Fairbanks to be part of R.J. Lounge and Grill's licensed premises. Half of the downstairs portion of the building now appears to be a separate business, the Alaska Cheesesteak Company as demonstrated by signs posted and advertising by the other business.

A check of city and state licensing records reveals the Alaska Cheesesteak Company is owned by a different owner and is operating under its own business license and DEC food permit, separate from the ownership of R.J.'s Lounge & Grill.

Your attention is directed to:

Regulations for the Alcoholic Beverage Control Board:

3 AAC 304.185: Licensed premises

3 AAC 304.105: Application Generally

Title 4 Alcoholic Beverages Statutes:

AS 04.16.150: Licensee responsible for violations

AS 04.21.030: Responsibility of licensees, agents and employees

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

\*Please send your response to the address below and include your alcohol license number in your response.

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:

Article # 7017 0530 0000 9551 3213

(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 05/22/2018

License #/Type: 4488 / Beverage Dispensary

Licensee: Roy J. Stoltz

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DBA: R.J.'s Lounge & Grill

AMCO Case #: AB18-0536

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Issuing Investigator: M. Chiesa

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

Date:

Article # 7017 0530 0000 9551 3213



### R.J.'s Lounge & Grill 3450 Airport Road Fairbanks, Alaska 99709

May 31, 2018

License #/Type: 4488 / Beverage Dispensary

AMCO Case #: AB18-0536

Subject: Notice of Violation dated May 22, 2018

Response.

Investigator M. Chiesa states his walk through of R.J.'s licensed premises on file with the ABC board appears to have changed.

The licensed premises on file with the ABC board has not changed. The area identified in the original licensed premises diagram is still the licensed premises today.

The address of the licensed premises and the business name under which the licensee is doing business at this address, R.J.'s Lounge & Grill is indicated on the latest license renewal application on file. AS AAC 304.185(a)

Investigator M. Chiesa further states that half of the licensed premises area appears to be a separate business, the Alaska Cheesesteak Company, and has photographs of signs posted as advertising by the Alaska Cheesesteak Company.

The unchanged licensed premises area on file with the ABC board shows two separate rooms which are located on the ground level of a two story complex. The left room is the lounge room. The right room is the restaurant room. Refer to diagram on file with the ABC Board.

R.J.'s Lounge & Grill business has leased the Grill room, or restaurant room to Alaska Cheesesteak Company. The Alaska Cheesesteak Company is required to have its own business license and is required to secure a D.E.C. food safety permit to conduct business in the R.J.'s Grill room, or restaurant room.

The R.J.'s Grill room has no bar where alcohol is served. A patron in the restaurant must come to the lounge room to purchase any alcohol the patron wishes to have with their meal.

The Alaska Cheesesteak Company is not doing business as R.J.'s Lounge and Grill. R.J.'s Lounge and Grill is not doing business as The Alaska Cheesesteak Company.

To be clear, The Alaska Cheesesteak Company is doing business at R.J.'s Lounge and Grill. Or R.J.'s Lounge & Grill is featuring The Alaska Cheesesteak Company in the restaurant room.

JUN 0 4 2018

### R.J.'s Lounge & Grill 3450 Airport Road Fairbanks, Alaska 99709

Notice of Violation dated May 22, 2018 - Continued

The Alaska Cheesesteak Company has no financial interest in the beverage dispensary license of R.J.'s Lounge & Grill.

There are no Alaska Cheesesteak Company deeds, lease agreements, or other documents that **show title to, or interest in, land and buildings at the location** of R.J.'s Lounge & Grill.

AS AAC 304.105 (b) (6)

R.J.'s Lounge & Grill did not alter the functional floor plan, reduce or expand the area or change the business name of the licensed premises as required to be noted on the licensee license application presently on file with the ABC board by leasing the restaurant portion of the licensed premises to the Alaska Cheesesteak Company. AAC 304.185 (c)

It is also clear that leasing the restaurant portion of the licensed premises is <u>not part</u> of a transfer or ownership or location of the licensed premise diagram on file with the ABC Board requiring written approval of the Director, a new line drawing of any changes and a \$250 fee. AS AAC 304.185 (c) again.

R.J.'s Lounge & Grill also has Vend Alaska <u>doing business</u> At R.J.'s Lounge & Grill with vending machines. Vend Alaska is required to have its own business license and necessary permits. Vend Alaska is paying R.J.'s Lounge & Grill to have their vending machines on the licensed premises.

The only difference between Vend Alaska and the Alaska Cheesesteak Company business at R.J.'s Lounge & Grill is that Vend Alaska does not advertise its business outside the building.

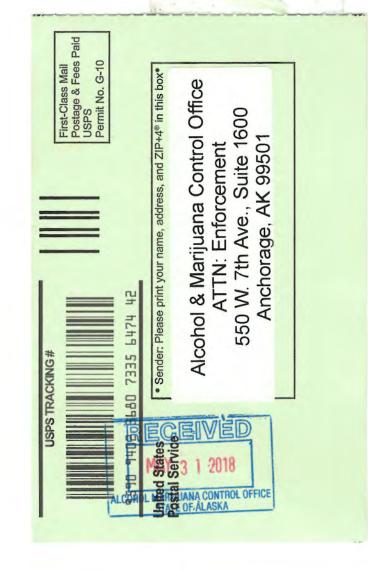
If this written response is not sufficient for the Director to dismiss this N.O.V. then I request to appear before the director and be heard regarding the Notice of Violation.

Because of the nature of this investigation I would submit that an Advisory Notice under 3 AACV 304.525 (a) (2) should have been the appropriate document to complete.

Roy J. Stoltz

Owner, R.J.'s Lounge & Grill





(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Records ACT AS 40.25

Date: 05/30/2018

License #/Type: 4816 / Beverage Dispensary

Licensee: Taco Azteca, Incorporated

Address: 3401 Airport Way, Fairbanks, AK

DBA: Mayan Palace

AMCO Case #: AB18-0618

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will receive an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

On 05/04/2018 AMCO Enforcement heard a radio advertisement on local Fairbanks radio station 94.3 advertising drink specials at the Mayan Palace on Cinco de Mayo. The advertisement stated "Cinco! The party is on at the Mayan Palace more fun, more food and a live DJ. Amazing drink specials. Jimador shots just 4 bucks, Herradura 5 bucks, buckets of Corona or Modelo only \$15....."

I checked the Mayan Palace Facebook page and saw a video posted on 05/03/2018. The video showed still shots of various signs and graphics and included the same audio as I heard on the radio advertisement including the language about drink specials on Cinco de Mayo. In the same post as the video were the words: "Come an celebrate with us May 5th -Live DJ -Drink specials Join us for cash and prizes Only at Mayan Palace on 3401 Airport Way!! Ready.Set.Cinco"

Your attention is directed to:

AS 04.16.015. Pricing and marketing of alcoholic beverages

AS 04.16.150: Licensee responsible for violations

You are directed to respond in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a re-occurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7<sup>th</sup> Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa Received by:

SIGNATURE: SIGNATURE:

Delivered VIA: Mail Date:

Article # 7017 0530 0000 9551 3183



### Mayan Palace Taco Azteca Mexican Restaurant is at Q

Mayan Palace Taco Azteca Mexican Restaurant.

May 3 at 3:48pm - Fairbanks, AK - @

May 5th

- -Live DJ
- Drink specials

Join us for cash and prizes 🞆 🎆 🞉 🎉 💸 💸 🏋 🐺 🐠

Only at Mayan Palace on 3401 Airport Way!!

Ready.Set.Cinco 秦 震 豫 蒙 豫 震 豫 震 豫 震 豫 震 豫 震 豫 震 豫 震



1.3K Views

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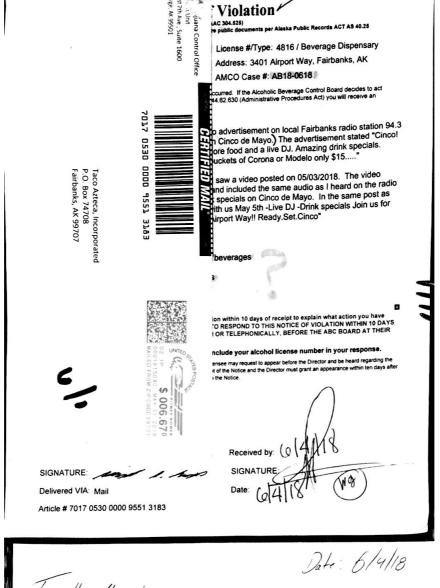
Comment

Share



Most Relevant ▼

19 Shares



Dete: 6/4/18

No. Mr. M. Chiesa

No. Chiesa,

We had the Stecials / Selling two Weeks

Prior to May 5th 2018 (cinco de mayo).

We are Currently St. 11 having the Stecial available as of June 4th, 2018.

(Please See attaliment via email)

I apologize for any Inconvenience and Miscanderstanding.

We will also include our Commercial Via email.

Our commercial Doors not State that the Special is only on (May 5th) and the advertisement is only on (May 5th) and the advertisement is Still Contract office a month and half. June 4th 2018

Pos. on Windows

### Scanned with CamScanner

Date 05/30/2018

Licensee. Taco Azteca, Incorporated

License #/Type: 4816 / Beverage Dispensary Address: 3401 Airport Way, Fairbanks, AK

DBA: Mayan Palace AMCO Case #: AB18-06187

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Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7° Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: M. Chiesa

SIGNATURE:

Delivered VIA: Mail

Article # 7017 0530 0000 9551 3183

Received by: (0 4 M

Date: 6/4/18

We had the Specials/Selling two weeks

Prior to May 5th 2018 (cinc do mane).

We are Currently Still having the Special available as of June 4th, 2018.

(Please See attachment Via email)

I apologize for any Inconvenience and Misunders Landing, we will also include our Commercial Via email. Car Commercial Does not State that the Special is

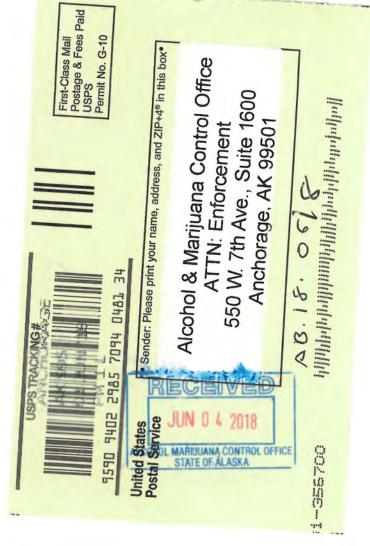
only on (May 5th) and the advertisement is

Still cultent often a month and half - June 4th 2018)

Pos. on windows &

Willredo gallo.

Wark to Forwire lime.



## SENDER: COMPLETE THIS SECTION

COMPLETE THIS SECTION ON DELIVERY

A. Signature

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

D. Is delivery address different from item 1?
If YES, enter delivery address below:

□ No ☐ Yes B. Received by (Printed Name)

C. Date of Delivery ☐ Agent☐ Addressee

Zerry Crallo

xZcso (rollo

### Taco Azteca, Incorporated Fairbanks, AK 99707 P.O. Box 74708

2. Article Number (Transfer from service label)

3. Service Type

Adult Signature

Adult Signature Restricted Delivery

Actified Mall Restricted Delivery

Certified Mall Restricted Delivery

Certified Mall Restricted Delivery

Collect on Delivery

Collect on Delivery Restricted Delivery

Signature Confirmation

Restricted Delivery

Restricted Delivery

Restricted Delivery

Restricted Delivery

ed Mall Restricted Delivery \$500)