(3AAC 304.525)

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

Date: 5/3/19

License #/Type: 533

Beverage Dispensary

Licensee: Doris Jane Incorporated

Address: 16966 W. Parks Hwy, Houston, AK

DBA: Houston Lodge

AMCO Case #: 19-0690

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 4-30-19, a walk through was conducted at the "Houston Lodge", now named "Triple J Roadhouse". The building is separated and advertised as two different businesses, The "Houston Lodge" for the lodge portion and "Triple J Roadhouse" for the beverage dispensary licensed premises/restaurant. The BDL is advertising their license premises as "Triple J Roadhouse"(Photos provided), when their DBA on file is "Houston Lodge".

Inv. Hamilton spoke with Jessica Briles who identified herself as the owner along with her husband, James Briles. AMCO records indicate the establishments dba is Houston Lodge and is owned by Doris Jane Incorporated. Briles is listed as being an 8% share owner of Doris Jane.

Please review attachment as proof the establishment has been renamed Triple J Roadhouse

Your attention is referred to 3AAC 304.185: Licensed premises

J.R. Hamilton

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. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

Date:

updated 4/23/19

7018 0360 0000 1428 0044



## lodge

A lodge is an inn where travelers stay overnight. If you're in need of a night's sleep while traveling an out of the way country road, you're more likely to find yourself at a *lodge* than a fancy or chain hotel.

A lodge can also be a cabin in the woods; like an inn, it's usually a temporary accommodation. But if you join your local lodge, you'll be expected to be a regular visitor, at least at the monthly the meetings. Lodge is also a verb, meaning to stay temporarily, or to give someone a place to stay. If you lodge a toothpick between your teeth, though, you'll probably hope it won't stay there too long.

Primary Meanings of

### lodge

- 1. 👩 🥛 a small (rustic) house used as a temporary shelter
- 2. put, fix, force, or implant
- file a formal charge against
- a formal association of people with similar interests

### TRIPLE 51 ROADHOUSE Mome of the Stuffed Burger!

HOURS

Monday-CLOSED
Sunday, Tuesday, Wednesday, Thursday
Open 11 am kitchen closes 9 pm
Friday-Saturday
Open 11 am kitchen closes 11pm
Bar Last Call remains the same as always...
OPEN until the last customer leaves!
\*Thursday is Open Mic! Starts at 8PM
\* Every Saturday we have a Live Band

\* Music starts at 8 PM



Senokey Markin Dip & Harnemade Potato Chips — Sure to become a favorite! With Markin flower in from Hawaii. We grill it over Mesquite wood from Texas. We blend it into a creamy dip and serve it with fresh cut and house reasoned potato chips. 1495

Smoked Brisket Nochos — We rub down our brisket with our special blend of seasonings and slow amake it with mesquite wood. We take that brisket, throw it all over fresh torrilla chips. Top it with you have ever tasted! Kick up the heat with a side of jalapenes! 15.95

\* You can also choose Walle Privil 82

Deep Fried Mushrooms — Because we believe everything taste better with beer\_out portabella mushrooms are beer battered and fried! Served with our Ranch Dip! 9.95

Southern Fried Pickles — Jess's Fried Pickles are famous across the United States and are requested often. Its not just the pickle she uses or her mix of seasonings or even her hotter. Nah..its the whole package! Of course she created her own Fried Pickle Dip! 7.95

Cheese Curds — Our cheese eurds our hand dipped by Jess hesself. Her own special batter and fried to a crispy golden brown scaling in the gooey deliciousness of real Wisconsin curds. Eat them plain or dip them in our BBQ Ranch Sauce, 9,95

Fried Zucchini - To help you get your vegetables! Served with our in-house Ranch Dip 795

### SOUPS AND SALADS

ALL OF OUR SOUPS AND SALADS ARE SERVED WITH OUR HOUSE ROLL AND BUTTER

### OUPS

Soup of the Day - Please ask your server for our soup of the day! Cup 3.95, Bowl 6.95

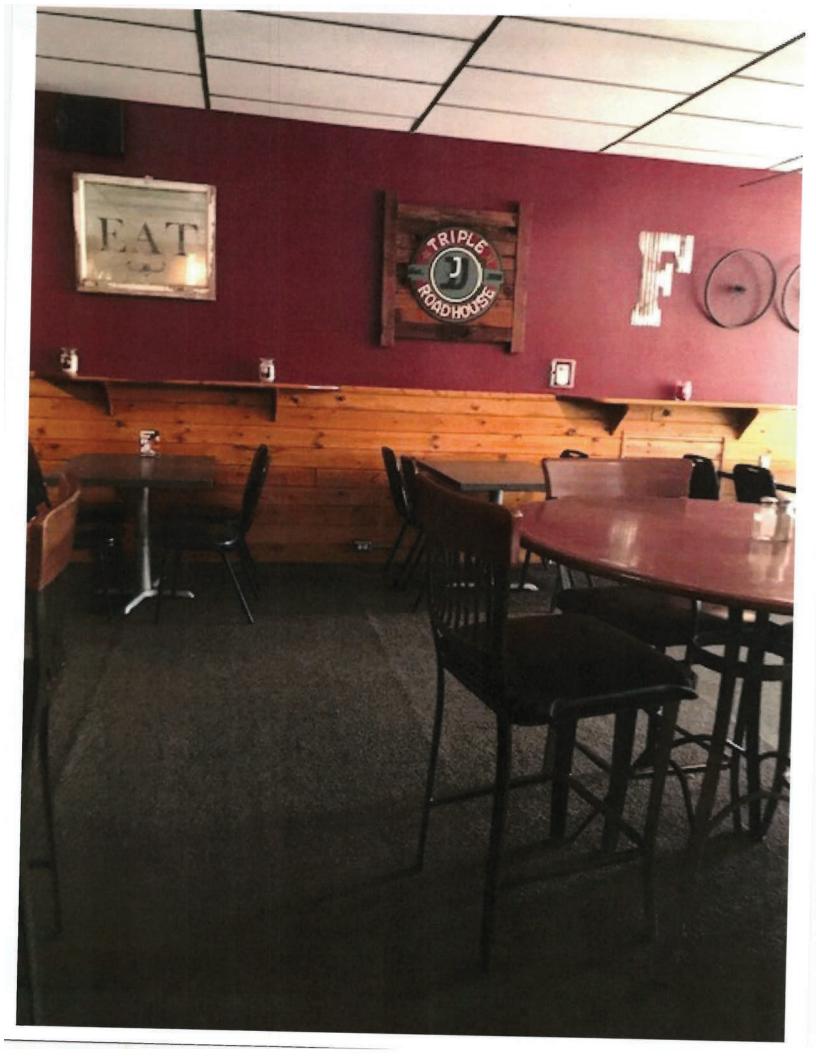
### LADS

Grilled Fajita Salad — Marinated chicken or steak grilled with onions and wasted peppers and served inside a sortilla shell. Filled with lettuce and topped with black bears was I sheets, in House Fire Rousted Salsa. Chicken 14 Steak 16

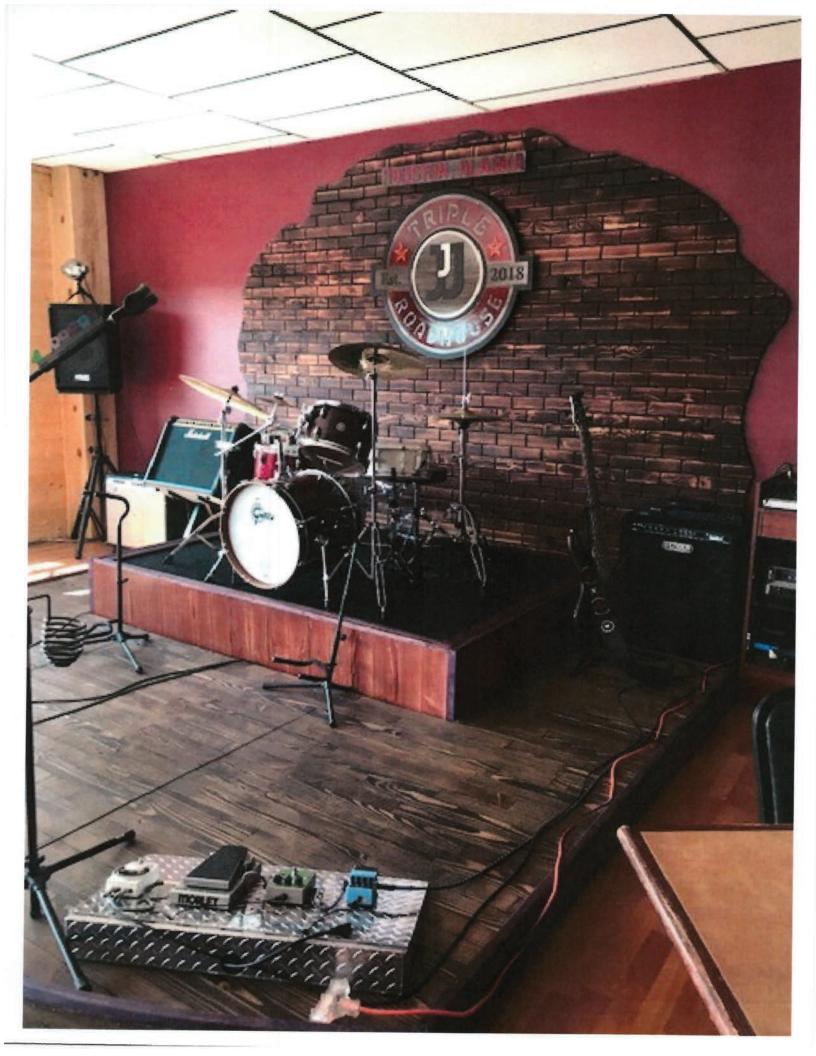
+ Add sour cream 1, guacamole 2

Hed Spring Mix Chicken Solod — This delicious chicken salad is fantastic any time of the year.
We start with a hed of mixed greens tossed with Asiago and Feta cheese, seedless grapes, slices of
the start with a hed of mixed greens tossed with Asiago and Feta cheese, seedless grapes, slices of
the start with a hed of mixed greens. Than we top it with marinated and grilled chicken breast

14.95









### Triple J Roadhouse

@TripleJRoadhouse

### Home

Menu

About

Jobs

**Photos** 

**Posts** 

Videos

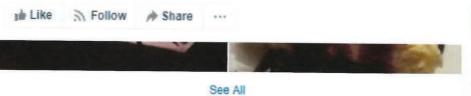
Events

Community

Menu

Info and Ads

Create a Page



### **Posts**



Triple J Roadhouse

14 hrs - 3

Download our App and receive a free tea or coffee.



APPV.CO

### Triple J Roadhouse

Enjoy our App (9)

**4** 

1 Share

...

n Like

Comment

Share



Triple J Roadhouse

15 hrs - @

#lunch #nachos #triplejroadhouse #houstonalaska #willowalaska... See More Call Now

Send Message

About

See All

[Ani]

...



AK 3

16966 W Parks Highway Houston, Alaska 99694

Get Directions

(907) 892-3663

Send Message

www.triplejroadhouse.com

Restaurant

Hours 3:00 PM - 8:00 PM Opens in 45 minutes

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的 Page created - March 18, 2018

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The AK Acoustic Proj... Like



English (US) Español Português (Brasil) Français (France) - Deutsch



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### Name(s)

Legal Name Triple J Roadhouse LLC
The o Modellouse LLC

Entity Type: Limited Liability Company

Entity #: 10083304

Status: Good Standing

AK Formed Date: 4/27/2018

**Duration/Expiration:** Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2020

Entity Mailing Address: P.O. BOX 873861, WASILLA, AK 99687

Entity Physical Address: 4734 W ADIRONDACK CIRCLE, WASILLA, AK 99654

### **Registered Agent**

Agent Name: Jessica Briles

Registered Mailing Address: P.O. BOX 873861, WASILLA, AK 99687

Registered Physical Address: 4734 W ADIRONDACK CIRCLE, WASILLA, AK 99654

### Officials

AK Entity #	Name	Title	☐ Show Former
		Titles	Owned
	James Briles	Member	50.00
	Jessica Briles	Manufact	
		Member	50.00

### **Filed Documents**

Date Filed	Туре	Filing	
4/27/2018	Creation Filing		Certificate
4/07/0045		Click to View	Click to View
4/27/2018	Initial Report	Click to View	

### Name(s)

Entity Type: Business Corporation

Entity #: 116337

Status: Good Standing

AK Formed Date: 5/23/2008

**Duration/Expiration:** Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2020

Entity Mailing Address: PO BOX 2961, SOLDOTNA, AK 99669

Entity Physical Address: 16966 W PARKS HWY, MILE 57 W PARKS HWY, HOUSTON, AK 99694

### **Registered Agent**

Agent Name: LAURA PRUETT

Registered Mailing Address: PO BOX 2961, SOLDOTNA, AK 99669

Registered Physical Address: 42295 CONTINENTAL DR., SOLDOTNA, AK 99669

### Officials

AK Entity #	Name	Titles	Show Former
rect minuty if		Titles	Owned
	ERNEST PRUETT	Director, President, Shareholder	50.00
	Jessica Briles	Assistant Secretary, Assistant Treasurer, Shareholder	8.00
	LAURA PRUETT	Secretary, Shareholder, Treasurer, Vice President	
		y character, reasoner, vice rresident	42.00

### **Filed Documents**

From: <u>Hamilton, Joe (CED)</u>

To: <u>Hoelscher, James C (CED)</u>; <u>McConnell, Erika B (CED)</u>; <u>Davies, Jason M (CED)</u>

**Subject:** Fwd: Doris Jane Inc dba Houston Lodge **Date:** Wednesday, May 29, 2019 5:09:50 PM

Attachments: ATT00001.htm

ATT00002.htm ATT00003.htm Lodge sign.pdf ATT00004.htm

### Sent from my iPhone

### Begin forwarded message:

From: "Laura" < asc@alaska.net>

To: "Hamilton, Joe (CED)" < <u>ioe.hamilton@alaska.gov</u>>

Cc: "jessicabriles92@gmail.com" < jessicabriles92@gmail.com>

Subject: Doris Jane Inc dba Houston Lodge

### Good Afternoon Joe,

In response to violation notice case #: 19-0690

I have notified the AMCO prior to my leaving AK of acknowledgment of the violation notice, and informed AMCO that photos of corrective actions will be forthcoming. Please see attached corrective actions and grant any further action instructions you feel that will assist in the closing of this case number 19-0690. Please keep me posted on the status of this case.

- See attached Lodge1.jpg posted above entry of bar area.
- See attached lodge 2.jpg of chalk board directional sign for general public
- See lodge outside sign.jpg: this is on order for outside of building posting.
- See lodge sign.pdf: these are signs that will be in frames inside the dinning/bar area that will be posted by any (Triple J Roadhouse) signs, to inform general public that the food is catered by, Triple J Roadhouse.
- Noted: the marquee sign on post outside of building "Houston Lodge" will remain.
- Noted: Social media account for the Triple J Roadhouse has been scrubbed and has no alcohol posting/pictures from administrators of this account.
- Noted: Triple J Roadhouse has never and continues to not advertise any alcohol beverages on their menu.
- Noted: No alcohol beverages are sold outside of the red lined area designation of the property that is the right of possession of Doris Jane Inc. DBA Houston Lodge.

Thank you Joe for your assistance into this matter.

Laura Pruett



Laura Pruett

Alaska Seasoning Company

P.O. Box 2961 Soldotna, Alaska 99669

asc@alaska.net

www.alaskaseasoningcompany.com

Plant: (907) 262-0821

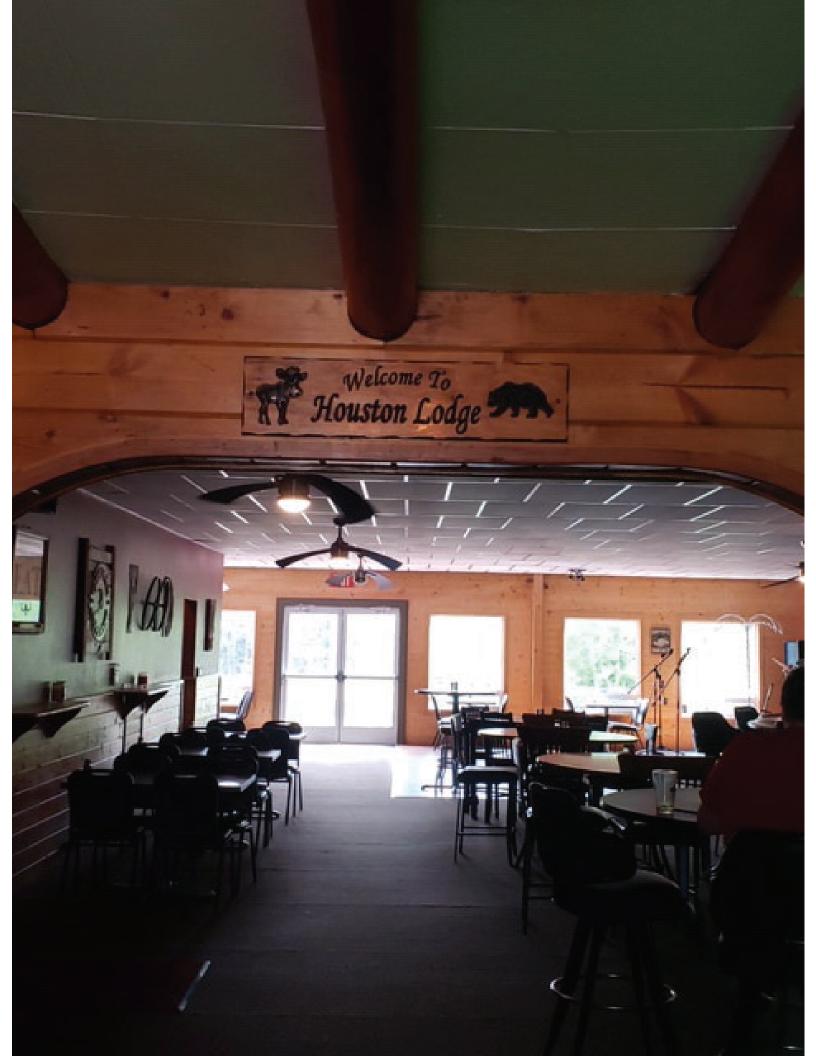
Main Office: (907) 232-3211



## Welcome To The "Historic Houston Lodge"

All Food Is Catered By "Triple J Road House"

Chef Jess





(3AAC 304.525)

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

Date: 6/21/19

License #/Type: 1766

Beverage Dispensary

Licensee: Hatcher Pass Corporation

Address: Mile 17.5 Fishhook - Willow Road, Palmer, AK

DBA: Hatcher Pass Lodge

AMCO Case #: 19-0991

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 6-18-19, an inspection was conducted at your establishment. Initially I made contact with a server who advised me she was employed under 30 days. She then directed me to the cook who she stated served the alcohol. The cook looked at me, and walked out the back door. I assumed he was getting his server card but he never came back. I then made contact with Karl Wurlitzer, licensee. Wurlitzer was asked to provide proof of server education (in the form of a card issued to him) to which he replied, "I haven't had one in years". I noticed that the establishment did not have the alcohol license displayed and there were no required signs posted. A review of your past renewals of Section 7: Alcohol Server Education, you checked that you certify that all licensees, agents and employees who sell or server alcoholic beverages or check identification of a patrons have completed a server education course.

A check with Alaska CHARR going back to 2012, revealed they had no records of you taking a class. I also checked with TIPS and they have no record of you possessing a server card.

Your attention is directed to AS 04.21.025: Alcohol server education, AS 04.21.030: Responsibility of licensee, agents and employees, AS04.16.150: Licensee responsible for violations, AS 04.21.065: Posting of warning signs, AS 04.11.630: Accessibility of license and licensed premises to inspection, 3AAC 304.185: Licensed premises, and AS 04.16.210: Penalty for making false statements

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. 7th Ave. Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: J. Hamilton

Received by:

SIGNATURE:

J.R. Hamilton

SIGNATURE:

Delivered VIA: Mail

Date:

7018 0360 0000 1428 3366

From: <u>Hamilton, Joe (CED)</u>
To: <u>Davies, Jason M (CED)</u>

Subject: Re: Hatcher Pass Lodge liquor license violation

**Date:** Monday, July 8, 2019 8:50:55 AM

```
> On Jul 8, 2019, at 7:12 AM, Davies, Jason M (CED) <jason.davies@alaska.gov> wrote:
> FYI Joe
> Jason M Davies - Criminal Justice Tech I
> AMCO/ENFORCEMENT
> jason.davies@alaska.gov
> 907-754-3410
> -----Original Message-----
> From: Hap Wurlitzer [mailto:hatcherpasslodge@gmail.com]
> Sent: Friday, July 5, 2019 2:19 PM
> To: CED AMCO Enforcement (CED sponsored) <amco.enforcement@alaska.gov>
> Subject: Hatcher Pass Lodge liquor license violation
> Hello J Hamilon,
> Thank you for the new posters and your visit to Hatcher Pass.
> I am making every effort to comply with our deficiencies and correct the violations.
> Since your visit I have added a new hire with a valid Tam card. She is Lindsey Haralson, Tam # 152018.
> The remaining servers here are scheduled for Tam classes this coming week.
> I will respond with more results next week.
> Thank you,
> Karl A Wurlitzer (Hap)
```

(3AAC 304.525)

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

Date:	License #/Type:
Licensee:	Address:
DBA:	AMCO Case #:
	has occurred. If the Alcoholic Beverage Control Board decides to act - AS 44.62.630 (Administrative Procedures Act) you will receive an earing.
Note: This is not an accusation or a criminal complaint.	
taken to prevent a re-occurrence of this violation. FAII	F Violation within 10 days of receipt to explain what action you have LURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS RSON OR TELEPHONICALLY, BEFORE THE ABC BOARD AT THEIR
*Please send your response to the address below	and include your alcohol license number in your response.
	ion, a licensee may request to appear before the Director and be heard regarding the er receipt of the Notice and the Director must grant an appearance within ten days after 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:	Received by:
SIGNATURE:	SIGNATURE:
Delivered VIA:	Date:

Date:

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

Date: 6/26/19

License #/Type: 313

Beverage Dispensary-Seasonal

Licensee: Juneau Hospitality, LLC

Address: 375 Whittier St., Juneau AK 99801

DBA: Prospector Hotel/TK Maguires

AMCO Case #: AM191030

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.

Prospector Hotel/T.K. Maguire's is now operating as Ramada/Windham. The sign on the side of the building is Ramada. Upon calling the establishment; the call was answered "Historic Ramada/Windham. The T.K. Maguire's signs have been removed. Licenses database shows Prospector Hotel/TK Maguires as well as catering permits applied for state same.

This is a violation of:

### 3 AAC 304.185. Licensed premises

(d) A licensee may not alter the functional floor plan, reduce or expand the area, or change the business name of the licensed premises without the prior written approval of the director. The licensee must provide a new line drawing showing the proposed changes in the premises. A licensee must pay a fee of \$250 for changing the business name or line drawing of the licensee's licensed premises when the name or line drawing change is not part of a transfer of ownership or location. A request for a business name or line drawing change for licensed premises not part of a transfer must be made on a form prescribed by the board. We submited the name change form and paid the \$250.00 fee

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 APPEARANCE, 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. 7th Ave, Suite 1600 Anchorage, Alaska 99501 amco.enforcement@alaska.gov

Issuing Investigator: S. Johnson

SIGNATURE:

Delivered VIA: Mail

Received by: Jessica Meacham
SIGNATURE: Oxystica Weacham
Date: July 3, 2019

updated 4/23/19

From: <u>Jessica Meacham</u>
To: <u>Davies, Jason M (CED)</u>
Subject: Re: signed notice of violation

**Date:** Wednesday, July 3, 2019 12:48:50 PM

I do as I talked to the enforcement officer and corrected the violation so I believe we are good to go!

Thank you,

Jessica

Sent from my iPhone

On Jul 3, 2019, at 11:48 AM, Davies, Jason M (CED) < <u>jason.davies@alaska.gov</u>> wrote:

Afternoon Jessica,

I can attached this to your notice of violation if you believe the response you provided on the form is sufficient.

Thank you,

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

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

From: Jessica Meacham [mailto:jessica.tkmaguires@yahoo.com]

**Sent:** Wednesday, July 3, 2019 10:02 AM

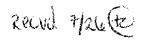
To: CED AMCO Enforcement (CED sponsored) <a href="mailto:amco.enforcement@alaska.gov">amco.enforcement@alaska.gov</a>

**Subject:** signed notice of violation

Do I need to drop the form in the mail or is this attachment okay?

### Jessica Meacham

General Manager The Ramada by Wyndham Juneau & TK Maguires 375 Whittier St Juneau, AK 99801 Phone: 907-586-3737 <signed alcohol enforcement form.pdf>



(3AAC 304.525)

This form, all information provided and responses are public documents per Alaska Public Rocords ACT AS 40.26

Date: 7/23/19

License #/Type: 3637

Restaurant / Eating Place

Licensee: Old Talkeetna Roadhouse, LLC

Address: 13550 E. Main Street, Talkeetna, AK

DBA: Old Talkeetna Roadhouse

AMCO Case #: 19-1138

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 7-22-19, I observed a male drinking an alcoholic beverage (beer) on the front porch of your establishment. After reviewing your licensed premises diagram, this area is not designated as part of your licensed premises.

Your attention is directed to AS 04.16.120: Removal or introduction of alcoholic beverages

You are directed to respond in writing to this Notice of Viciation within 16 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 APPEARANCE, 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

Received by:

SIGNATURE:

J.R. Hamilton

SIGNATURE:

Delivered VIA. Mail

Date:

updated 4/23/19



July 29, 2018

Alaska Dept. of Commerce & Economic Development Alcohol & Marijuana Control Office ATTN: Enforcement 550 W. 7th Ave. Ste. 1600 Anchorage, AK 99501

Re: AMCO Case # 19-1138

Hello,

I am in receipt of a Notice of Violation dated July 23, 2019 (received in mail on July 26). It appears that the area designated in my permit on record does not include added summer seating in the front fenced dining area.

We have ceased serving beer or wine in that area at this time.

How may I go about updating my permit to allow an increased designated area?

Thanks in advance for your help. I may be contacted directly via my cell number at 907-315-8469 or email: trisha@talkeetnaroadhouse.com

Regards from Talkeetna,

Trisha Costello, owner

License NO. 3637

Old Talkeetna Roadhouse, LLC

(3AAC 304.525)

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

Date: 8/6/19 License #/Type: 2813 Restaurant / Eating Place

Licensee: Monica S. Wirtz Address: 3960 W. Dimond Blvd, Anchorage, AK

DBA: Peking Wok Restaurant AMCO Case #: 19-1177

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 7-30-19, an inspection was conducted at your establishment. Ki Chang Yum was identified by himself and server Kauy Thang Xayachack as the manager. Yum was asked to provide proof of server education to which he acknowledged he has not received server education because he doesn't serve alcoholic beverages. Xayachack was asked to provide proof of server education. She provided TAP Card #129478 with an expiration date of 6-30-17. She stated she has current server education. Contact was made with Alaska CHARR, the entity that issued Xayachack her server card. They stated she last received the above mentioned card, nothing current. Both employees have been working at the establishment for more than 30 days. On 8-5-19, I returned to the establishment and made contact with licensee Monica Wirtz. Wirtz was asked to provide proof of current server education. She stated she had current server education but could not provide proof. I later contacted Alaska CHARR and learned that she does have current server education, TAM 160752, exp. 2-10-21.

Your attention is directed to AS 04.21.025: Alcohol server education course, AS 04.21.030: Responsibility of licensees, agents, and employees, 3AAC 304.465: Alcohol server education course, AS 04.16.150: Licensee responsible for violations and Anchorage Municipal Code 10.50.015(R) which states you must have server education prior to initiating work.

NOTE: Wirtz has received a similar notice of violation in the past, case #09-2203, for the same violations. A conviction of no server education was adjudicated by the Alaska court system. The Alcoholic Beverage Control Board suspended the alcohol license for 30 days, with all 30 days suspended and issued a fine of \$500.00.

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 APPEARANCE, 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: J. R. Hamilton SIGNATURE:

Delivered VIA: Mail Date:

CERTIFICATE #

175615

2 VOCIDOR

Name

Birthdat

Signature

800-478-2427 or 907-274-8133

ERG 10 www.alaskacharr.com

**EXPIRES ON** 

Instructor

rofessionals raining for Alcohol

CERTIFICATE #

175616

SUBUL )

WFAN2ON

**EXPIRES** ON

8 115 12022

instructor

(3AAC 304.525)

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

Date: 8/9/19 License #/Type: 4948 Packagae Store

Licensee: Walmart, Inc. Address: 7405 Debarr Road, Anchorage, AK

DBA: Wal-Mart Supercenter #4359 AMCO Case #: 19-1222

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 8-7-19, inspection was conducted at your location. As part of the inspection, the manager, Corbin Dean Aina-Jones, was asked to provide proof of attending alcohol server education. Aina-Jones stated he has not attended alcohol server training.

Your attention is directed to AS 04.21.025: Alcohol server education course, AS 04.21.030: Responsibility of licensees, agents, and employees, AS 04.16.150: Licensee responsible for violations and Anchorage Municipal Code 10.50.015(R) which states you have to have server education prior to working.

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 APPEARANCE, 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: J.R. Hamilton SIGNATURE:

Delivered VIA: Mail Date:

From: Shane Kerr

To: <u>CED AMCO Enforcement (CED sponsored)</u>
Cc: <u>Davies, Jason M (CED); Hamilton, Joe (CED)</u>

**Subject:** RE: Response to NOV for WM 4948 (AMCO Case #: 19-1222)

 Date:
 Friday, August 9, 2019 9:44:12 AM

 Attachments:
 Walmart #4359, lic 4948, NOV.pdf

### To Whom it May Concern:

Please consider this response to the above-referenced NOV. After receiving this violation, our associate Corbin Dean Aina-Jones has registered to complete a TAPS training class on August 15, 2019. We can update the AMCO with proof of completion after the class. Please let us know if there is any additional information you need from us on this matter.

Thanks,

### Shane Kerr, J.D.

Manager II – Alcohol & Tobacco Compliance Shane.Kerr@walmart.com | 479.204.5867



### Walmart & Sam's Club

508 SW 8<sup>th</sup> St. Bentonville, AR 72716-0505 From: Shane Kerr

To: CED AMCO Enforcement (CED sponsored)
Cc: Davies, Jason M (CED); Hamilton, Joe (CED)

**Subject:** Response to NOV for WM 4948 (AMCO Case #: 19-1222)

**Date:** Friday, August 16, 2019 7:36:40 AM

Here is the TAP card for Corbin Aina-Jones. Please let me know if there is any additional information or action you need from us on this matter.

Thanks,

### Shane Kerr, J.D.

Manager II – Alcohol & Tobacco Compliance Shane.Kerr@walmart.com | 479.204.5867



### Walmart & Sam's Club

508 SW 8<sup>th</sup> St. Bentonville, AR 72716-0505

From: Shane Kerr

**Sent:** Friday, August 9, 2019 12:41 PM **To:** amco.enforcement@alaska.gov

Cc: jason.davies@alaska.gov; Hamilton, Joe (CED) < joe.hamilton@alaska.gov>

Subject: RE: Response to NOV for WM 4948 (AMCO Case #: 19-1222)

To Whom it May Concern:

Please consider this response to the above-referenced NOV. After receiving this violation, our associate Corbin Dean Aina-Jones has registered to complete a TAPS training class on August 15, 2019. We can update the AMCO with proof of completion after the class. Please let us know if there is any additional information you need from us on this matter.

Thanks,

### Shane Kerr, J.D.

Manager II – Alcohol & Tobacco Compliance Shane.Kerr@walmart.com | 479.204.5867



### Walmart & Sam's Club

508 SW 8<sup>th</sup> St. Bentonville, AR 72716-0505

Training for Alcohol Professionals

CERTIFICATE #

THE RESERVE OF THE PARTY OF THE

175612

# orbin Aina-Jones

Name

not valid for use as identification)

Birthdate

Cafin

Signature

EXPIRES ON

8 115 12022

ERGIO TUFANZON

www.alaskacharr.com

800-478-2427 or 907-274-8133

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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: 8/16/19 License #/Type: 4836 PACKAGE STORE

Licensee: Walmart, Inc.

Address: 8900 Old Seward Hwy, Anchorage, AK

DBA: Wal-Mart Supercenter #2071 AMCO Case #: 19-1296

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 8-15-19, at about 1420 hours, an inspection was conducted at your establishment. As part of the inspection, manager Madelyn Sol Saverda was asked to provide proof of current server education. Saverda stated her card expired about 5 years ago and does not have a current server card. She has been supervisor for about 4 months.

Your attention is directed to 3AAC 304.465: Alcohol server education, AS 04.21.025: Alcohol server education, AS 04.21.030: Responsibility of licensee, agents, and employees, AS 04.16.150: Licensee responsible for violations and Anchorage Municipal Code 10.50.015(R) which states you have to have server education prior to working with alcoholic beverages

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 APPEARANCE, 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: J.R. Hamilton SIGNATURE:

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