



Department of Commerce, Community, and Economic Development

Alcohol and Marijuana Control Office

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

MEMORANDUM

TO: Alcoholic Beverage Control Board DATE: March 8, 2022

FROM: Kristina Serezhenkov, OLE RE: #6014 Waterfall Resort AK

Requested action: New Outdoor Recreation Lodge-Seasonal license.

Statutory and Regulatory Authority:

AS 04.06.090(b): "The board shall review all applications for licenses made under this title and may order the director to issue, renew, revoke, transfer, or suspend licenses and permits authorized under this title."

AS 04.11.400(j): "The board may approve the issuance of an outdoor recreation lodge license without regard to (a) [population limits] of this section if it appears that the issuance will encourage the tourist trade by encouraging the construction or improvement of a business relating to the tourist trade and the business meets the requirements for issuance of the license under AS 04.11.225.

AS 04.11.225 (a) An outdoor recreation lodge license authorizes the holder to sell alcoholic beverages to a registered overnight guest or off-duty staff of the lodge for consumption on the licensed premises or in conjunction with purchased outdoor recreation activities provided by the licensee. An outdoor recreation lodge license may not be transferred. (b) The biennial fee for an outdoor recreation lodge license is \$1,250. (c) In this section, "outdoor recreation lodge" means a licensed business that provides overnight accommodations and meals, is primarily involved in offering opportunities for persons to engage in outdoor recreation activities and has a minimum of two guest rooms.

3 AAC 304.115. (a) If required by statute or regulation, a petition is a necessary part of an application for a new license, and for renewal, transfer, or relocation of an existing license. An application submitted without the required petition is incomplete. All petitions must be on forms prescribed by the board. Petition signatures must be obtained within the 90-day period immediately preceding the submission of the application. After an application has been filed, no additional signatures may be added to the petition, and no signatures may be withdrawn.

(b)A person signing a petition relating to a license must be 21 years of age or older and must be a permanent resident of the geographical area relevant to the petition. A person may have only one permanent residence.

(c)Municipal boundaries shall be disregarded when gathering petition signatures.

(d)When submitting a petition under AS 04.11.460, an applicant shall assist in the determination of population by submitting the following information with the application:

(1) a graphic designation on a United States Geodetic Survey map with a scale of at least one inch to the mile showing the population within a circle of the applicable radius, and showing where petition signatures were obtained; and

 $(2)\;$ the population within the applicable area and narrative of how the population was determined.

Staff Rec.: Review application for compliance with statutes and regulations.

Background: This application is for a new Outdoor Recreation Lodge-Seasonal license located on the West Coast of Prince of Wales Island outside of a local governing body jurisdiction but within 50 miles of the boundary of a local governing body. 3 AAC 304.115 requires a petition signed by a majority of the permanent residents 21 years of age or older residing within one mile of the proposed premises per AS 04.11.460(a).

The applicant determined the number of signatures required by providing a signed affidavit that the number of permanent residents within a mile of the proposed licensed premises at this remote location is 0.

Using the applicant's methods and relying on the maps and narrative with affidavit provided by the applicant, the AMCO office determined that the applicant has met the guidelines for determining population counts and that 0 signatures are required.

Attachments:

Recreation Lodge Statement AB-12 AB-00 AB-02 AB-03

KETCHIKAN HOTEL OWNER, LLC

18501 Convention Center Drive Tinley Park, Illinois 60477

October 29, 2021

Alcoholic Beverage Control Board 550 West 7th Avenue, Suite 1600 Anchorage, Alaska 99501

Re: Outdoor Recreation Lodge Statement

To Whom It May Concern:

I am the Manger of Ketchikan Hotel Owner, LLC ("KHO"), doing business as Waterfall Resort, AK, the applicant for an Outdoor Recreation Lodge – Seasonal liquor license for the renowned Waterfall Resort located on west Prince of Wales Island, Alaska (the "Resort"). I would like to take the opportunity to introduce myself to the Board. KHO recently purchased the Resort from the current licensee, Resort Associates, which has operated the Resort for decades.¹

The Resort is a world-class fishing lodge located on west Prince of Wales Island, Alaska.² For decades, the Resort has offered first-class seasonal guided fishing services to its clientele, many of whom travel to the Resort from outside of Alaska. The Resort spans approximately fifty-two (52) acres on Prince of Wales Island, and is only accessible by air and sea. The Resort's facilities include, among other things, a general store (the "General Store"), a dining room (the "Dining Room") and saloon known as the Lagoon Saloon (the "Saloon"), guest quarters to house ninety-two (92) visitors, as well as other associated facilities. Guests can choose to stay in the ocean front Lodge Rooms, the historic Boardwalk Cabins, the executive-style Egg House Suites, or the family-sized Tongass Townhouses.

The Resort attracts anglers from all around the world (more than 65,000 to date), and on average approximately 2,000 guests visit the Resort each year during its time-limited season. The Resort's core clientele includes both novice and longtime anglers, as well as corporate and nonprofit groups, and vacationing families, who often return to the Resort year after year. During the day, guests enjoy a full-service guided sport fishing experience on a heated twentysix (26) foot cabin cruiser operated by some of Alaska's most experienced fishing professionals. The Resort offers an unparalleled level of service, with an approximately one-to-one staff-toguest ratio.

¹ The Resort has operated under License 5376 (the "prior license"), which is understood to be a non-transferrable license. The prior license was issued for the Dining Room, Saloon and General Store, as defined herein.

² The Resort is in a remote destination, which is only accessible by plane or boat.

Alcohol Beverage Control Board October 29, 2021 P a g e | 2

While visiting the Resort, guests are treated not only to a remarkable fishing experience, but also a renowned dining and hospitality experience. After a day or afternoon on the water, the Saloon is a lively gathering place for guests and crew alike to swap fishing stories while enjoying one's drink of choice. The Saloon offers spirits, wines and regional beers, as well as tasty non-alcoholic beverages. Along with the fully-stocked bar, the Saloon offers big-screen TVs, pool and ping-pong tables, darts, Wi-Fi and landline Internet access, a poker room, cannery memorabilia, comfortable sitting areas, and views of our saltwater lagoon and the Tongass National Forest.

The Resort's Dining Room offers stunning views of the docks and Ulloa Channel, and serves hot breakfasts and nightly buffet feasts that showcase fresh Alaska seafood (including, salmon, halibut, spot shrimp, and Dungeness crab, among others) and has historically offered select Pacific Coast wines. The Resort also offers picnic style lunches for guests to enjoy while they are out on the water.

In addition to libations at dinner in the Dining Room and in the Saloon, clients can purchase items in the General Store, which has historically stocked everything from beer and liquor to snacks and sodas.

Simply put, the goal of the Resort is, and has always been, to deliver one of the finest sport-fishing experiences in Alaska, both on and off the water, and the new owner intends to continue in that long-standing tradition, and will be assisted in doing so by many of the same individuals who helped make the Waterfall such a success in the past.

The central focus of KHO's business plan is catering to the needs of out-of-state and local guests. A liquor license is central to the implementation of that plan, and the successful operation of the Resort. KHO desires to offer Resort guests the same amenities and experiences to which they have become accustomed, and which were so successful in making the Resort what it is today. A license will help make our guests' stay comfortable, and their experiences more memorable, and will help ensure that guests return in the future and/or encourage others to visit the Resort. In addition, the issuance of a license will help boost revenues for not only the Resort, but the State of Alaska as well.

Very truly yours,

KETCHIKAN HOTEL OWNER, LLC

Peter Dumon, Manager



Alaska Alcoholic Beverage Control Board

Form AB-12: Petition

What is this form?

Any application for a restaurant / eating place – public convenience (REPC) license or any liquor license application for a premises located in an area with no local governing body must file a petition in accordance with AS 04.11.400(g), AS 04.11.460, 3 AAC 304.115, and/or 3 AAC 304.335. Instructions vary with the type of area in which your proposed premises are located.

Please read the instructions in Section 2 of this form carefully.

A liquor license application for a premises that is **within 50 miles** of the boundary of a local governing body must submit a petition signed by the **majority** of the **permanent residents** residing within **one mile** of the **proposed** premises per **AS 04.11.460(a)**.

A liquor license application for a premises that is **50 miles or more** from the boundary of a local governing body must submit a petition signed by **two-thirds** of the **permanent residents** residing within a **five mile radius** of the United States post office nearest to the proposed licensed premises per **AS 04.11.460(b)**

This form must be submitted to AMCO's main office before any REPC license application or before any liquor license application in an area with no local government will be considered complete. You may include as many pages of signatures as necessary.

	Yes	No
I am applying for a restaurant / eating place – public convenience license, under AS 04.11.400(g). Outdoor Recreation Lodge - Seasonal		X
My proposed premises is outisde, but within 50 miles of the boundary of a local government.	X	
My proposed premises is 50 miles or more from the boundary of a local government.		X

Section 1 – Establishment Information

Enter information for the business seeking to be licensed, as identified on the license application.

Licensee:	Ketchikan Hotel Owner, LLC					
License Type:	Outdoor Recreation Lodge - Seasonal					
Doing Business As:	Waterfall Resort AK					
Premises Address:	West Coast Prince of	Wales Island [55º 17	48.19" N	l by 133º	14' 38.49 W]	
City:	None	None State:			ZIP:	
Latitude:	55º 17' 48.19" N	Longitude:	Longitude:		133º 14' 38.49" W	

[Form AB-12] (rev 07/17/2017)

Page 1 of 4

Alcohol Beverage Control Board Ketchikan Hotel Owner, LLC d/b/a Waterfall Resort AK Application Outdoor Recreation Lodge – Seasonal

AFFIDAVIT OF KEN DOLE

STATE OF WASHINGTON) SS. itsap county

Ken Dole, hereby deposes and states:

1. I am the Managing Member of Southeastern Associates, LLC, an Alaska limited liability company, which is a general partner of Resort Associates, a Hawaii limited partnership, and have knowledge of the facts stated herein.

2. This affidavit is made in support of Ketchikan Hotel Owner LLC's petition (Form AB-12), and to certify the population surrounding the Resort (hereinafter defined), and to provide a narrative and mathematical computation of how populations were determined.

3. The Waterfall Resort (the "Resort") is located on a very remote portion of Prince of Wales Island in southeast Alaska (see attached map).

4. The Resort was originally operated as a cannery, but was converted into a fishing resort in 1983. There are no roads to the Resort property. The only access to the Resort property is by floatplane or boat. Resort Associates previously obtained a seasonal Outdoor Recreation Lodge License for the Resort (License No. 5376), which is understood is a non-transferrable license.

5. In October of 2021 the assets of Resort Associates were sold to the new owner, Ketchikan Hotel Owner, LLC, including the Resort.

6. Based upon my own person knowledge and experience, there are no permanent residents (i.e., persons with an established permanent place of abode) within a one (1) (or for that matter a five (5)) mile radius of the resort property. The property immediately surrounding Waterfall Resort is owned by the University of Alaska. The property surround the University of Alaska's parcel is owned by either the State or Federal government.

Ken Dole

SUBSCRIBED AND SWORN TO before me this 22 day of December 2021, at

Notary Public for the State of Washington My Commission expires: 6-19-2023

Notary Public State of Washington Stormie L Webb Commission No. 208831 Commission Expires 06-19-2023



Alaska Alcoholic Beverage Control Board

Form AB-12: Petition

Section 3 – Petition

*Have a completed copy of this page available for those considering this petition.

This is a petition in support of a

(type of license applied for)

____license application.

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

https://www.commerce.alaska.gov/web/amco

marijuana.licensing@alaska.gov

Phone: 907.269.0350

By signing this petition, you are stating that you are in favor of having a licensed alcohol establishment in your community.

Each person who has signed this petition states that he or she is a *permanent resident* in the area indicated below; that he or she is 21 years of age or older; and agrees to the issuance of a

(type of license applied for)

to ____

(manufacture, sell)

alcohol at _____

(location of proposed premises)

in the State of Alaska, and that the physical address of his/her residence is:

□ within one (1) mile of proposed premises.

(Check one)

□ within five (5) miles of the nearest post office to the proposed premises.

[Form AB-12] (rev 07/17/2017)

Page 3 of 4

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Alaska Alcoholic Beverage Control Board

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Form AB-12: Petition

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Section 4 - Certifications

This petition is not valid if this page is not complete, signed, and notarized.

I, Ketchikan Hotel Owner, LLC		, the applicant for a
(proposed licer	nsee)	
Outdoor Recreation Lodge - Seasonal	AS 4.11.225	, hereby certify that the
(type of license applied for)	(statutory reference)	
number of permanent residents 21 years of age or older wi	ho live within1 mile(s) of (one/five)	•
Waterfall Resort AK	totals0	, and this petition
(proposed premises or nearest US Post Office address)	totals(total population	n)
	· · ·	÷
totals 0 signatures, which is N/A (number) (percentage)	% of the permanent residents in the area a	
Signature of licensee	Signature of Notary	Public
Peter Dumon Printed name of licensee	Notary Public in and for the State of	Illinois.
	My commission exp	
Subscribed and swo	rn to before me this <u>20</u> day of <u>Decem</u>	ber20_21
[Form AB-12] (rev 07/17/2017)		Page 4 of 4

Page _ of

Printed Name (Please print legibly)	Signature	Birthdate	Physical address of your residence (PO Boxes will not be accepted)	City	Date Signed	Do you understand this petition?
						Yes 🗆 No 🗔
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗋 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗖
						Yes 🗆 No 🗀
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆
						Yes 🗆 No 🗖
						Yes 🗆 No 🗆
						Yes 🗆 No 🗆

Please provide your printed name, signature, birthdate, the physical location of your residence, date, and check the appropriate box. By signing this petition, you are stating that you are in favor of having a licensed alcohol establishment in your community.

sdew **6viq 4**

Prince of Wales Island, AK



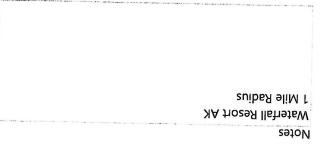
Data from: Wikipedia · Freebase

2 mile distance

MAR - 1 2022

AMCO





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Alaska Alcoholic Beverage Control Board

Form AB-00: New License Application

What is this form?

This new license application form is required for all individuals or entities seeking to apply for a new liquor license. Applicants should review **Title 04** of **Alaska Statutes** and **Chapter 304** of the **Alaska Administrative Code**. All fields of this form must be completed, per AS 04.11.260 and 3 AAC 304.105.

This form must be completed and submitted to AMCO's main office, along with all other required forms and documents, before any license application will be considered complete.

Section 1 – Establishment and Contact Information

Enter information for the business seeking to be licensed.

Licensee:	Ketchikan Hotel Owner, LLC				
License Type:	Outdoor Recreation Lodge -	Seasonal	Statutory Reference:		4.11.225
Doing Business As:	Waterfall Resort AK				
Premises Address:	55° 17' 48.19" N by 133° <i>'</i>	14' 38.49	W (West Coast Pr	ince W	/ales Island)
City:	None	State:	AK	ZIP:	
Local Governing Body:	None				
Community Council:	None				

Mailing Address:	18501 Convention Center	er Dr.			
City:	Tinley Park	State:	IL	ZIP:	60477

Designated License	e:	Michael	Vite				
Contact Phone:		(708) 34	42-7500	Business Phone:	(708) 342-7500		
Contact Email:		MVite@	MVite@TheHarpGroup.com				
Seasonal License?	Yes ✔	No	lf "Yes", write your	six-month operating pe	_{riod:} Apr. 15 - Oct. 15		

OFFICE USE ONLY					
Complete Date:	3.8.22	License Years:		License #:	6014400
Board Meeting Date:	4-12-2022		Transaction #:	100 300	1540, 30954
Issue Date:		T.	BRE:	¥1	MAR 1 2022

[Form AB-00] (rev 10/10/2016)



Alaska Alcoholic Beverage Control Board

Form AB-00: New License Application

	Section 2 – Pren	nises Information	
Premises to be licensed is:			
an existing facility	a new building	a proposed building	
The next two questions mus	st be completed by <u>beverage dispens</u> e	ary (including tourism) and <u>package st</u>	ore applicants only:
What is the distance of t the outer boundaries of	he shortest pedestrian route from the the nearest school grounds? Include t	e public entrance of the building of yo he unit of measurement in your answ	ur proposed premises to er.
What is the distance of t the public entrance of th	he shortest pedestrian route from the ne nearest church building? Include th	e public entrance of the building of you e unit of measurement in your answer	ur proposed premises to
This section must be comple If more space is needed, plea			
This individual is an:	applicant affiliate		
Name:			
Address:			
City:		State:	ZIP:
This individual is an:	applicant affiliate		
Name:			
Address:			
City:		State:	ZIP:

[Form AB-00] (rev 10/10/2016)

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Page 2 of 5



Alaska Alcoholic Beverage Control Board

Form AB-00: New License Application

Section 4 – Entity Ownership Information

This section must be completed by any <u>entity</u>, including a corporation, limited liability company (LLC), partnership, or limited partnership, that is applying for a license. Sole proprietors should skip to Section 5.

If more space is needed, please attach a separate sheet with the required information.

- If the applicant is a <u>corporation</u>, the following information must be completed for each *stockholder who owns 10% or more* of the stock in the corporation, and for each *president, vice-president, secretary,* and *managing officer*.
- If the applicant is a limited liability organization, the following information must be completed for each member with an ownership interest of 10% or more, and for each manager.
- If the applicant is a **partnership**, including a **limited partnership**, the following information must be completed for each **partner** with an interest of 10% or more, and for each **general partner**.

Entity Official:	ficial: Ketchikan Hotel Holdings, LLC						
Title(s):	Member	Phone:	(708) 342-7500	% Owned: 100			
Address: 18501 Convention Center Dr.							
City:	Tinley park	State:	IL	ZIP: 60477			

Entity Official:	Peter Dumon						
Title(s):	Manager	Phone:	(708) 342-7500	% Owr	ned:	0	
Address:	18501 Convention Center Dr.						
City:	Tinley Park	State:	IL	ZIP:	604	177	

Entity Official:	Michael Vite					
Title(s):	Affiliate	Phone:	(708) 342-7500	% Owr	ned: 0	
Address:	18501 Convention Center Dr.					
City:	Tinley Park	State:	IL	ZIP:	60477	

Entity Official:		
Title(s):	Phone:	% Owned:
Address:		
City:	State:	ZIP:



Alaska Alcoholic Beverage Control Board

Form AB-00: New License Application

This subsection must be completed by any applicant that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations (DOC) and have a registered agent who is an individual resident of the state of Alaska.

	-			-			
DOC Entity #:	10154310	AK Formed Date:	2/02/2021	Home State:	DE		
Registered Agent:	Wanda Wilkes	6	Agent's Phone:	907-401-00	57		
Agent's Mailing Address:	ddress: Box KWF						
City:	Ketchikan	State:	AK	ZIP:	9990	1	
Residency of Agent:					Yes	No	
ls your corporation or LL	C's registered agent a	n individual resident of	the state of Alaska?		\checkmark		
	Sect	ion 5 – Other L	icenses.				
Ownership and financial intere	est in other alcoholic l	beverage businesses:			Yes	No	
Does any representative any other alcoholic beve		(A) A A		ancial interest in	\checkmark		
If "Yes", disclose which indi license number(s) and licen		ncial interest, what the	e type of business is, a	and if licensed in A	laska, whi	ich	
Peter Dumon and Mic Recreation Lodge Lic		-		cation for Outdo	oor		
	Sec	tion 6 – Author	rization				
Communication with AMCO st	aff:				Yes	No	
Does any person other than a licensee named in this application have authority to discuss this license with AMCO staff?							
If "Yes", disclose the name	of the individual and	the reason for this aut	horization:				
Michael Vite, designe at Birch Horton Bittne				other attorneys/	paralega	als	
[Form AB-00] (rev 10/10/2016)				AMO	O Pag	e 4 of 5	

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 alcohol.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350



Alaska Alcoholic Beverage Control Board

Form AB-00: New License Application

Section 7 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

I certify that all proposed licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

I certify that all proposed licensees have been listed with the Division of Corporations.

I certify that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check the identification of a patron will complete an approved alcohol server education course, if required by AS 04.21.025, and, while selling or serving alcoholic beverages, will carry or have available to show a current course card or a photocopy of the card certifying completion of approved alcohol server education course, if required by 3 AAC 304.465.

I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application.

As an applicant for a liquor license, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee Peter Dumon, Manager

Printed name of licensee

ALT Wald

Notary Public in and for the State of Illingis

My commission expires: 09/12/2023

iubscribed and sware to be regne this 29 day of OCTOBEN **Official Seal Catherine Wold** Notary Public State of Illinois Commission Expires 09/12/2023

[Form AB-00] (rev 10/10/2016)





Initials







NOV 1 6 2021



Alaska Alcoholic Beverage Control Board

Form AB-02: Premises Diagram

What is this form?

A detailed diagram of the proposed licensed premises is required for all liquor license applications, per AS 04.11.260 and 3 AAC 304.185. Your diagram must include dimensions and must show all entrances and boundaries of the premises, walls, bars, fixtures, and areas of storage, service, consumption, and manufacturing. If your proposed premises is located within a building or building complex that contains multiple businesses and/or tenants, please provide an additional page that clearly shows the location of your proposed premises within the building or building complex, along with the addresses and/or suite numbers of the other businesses and/or tenants within the building or building complex.

The <u>second page</u> of this form is not required. Blueprints, CAD drawings, or other clearly drawn and marked diagrams may be submitted in lieu of the second page of this form. The first page must still be completed, attached to, and submitted with any supplemental diagrams. An AMCO employee may require you to complete the second page of this form if additional documentation for your premises diagram is needed.

This form must be completed and submitted to AMCO's main office before any license application will be considered complete.

Yes	No

I have attached blueprints, CAD drawings, or other supporting documents in addition to, or in lieu of, the second page of this form.

Section 1 – Establishment Information

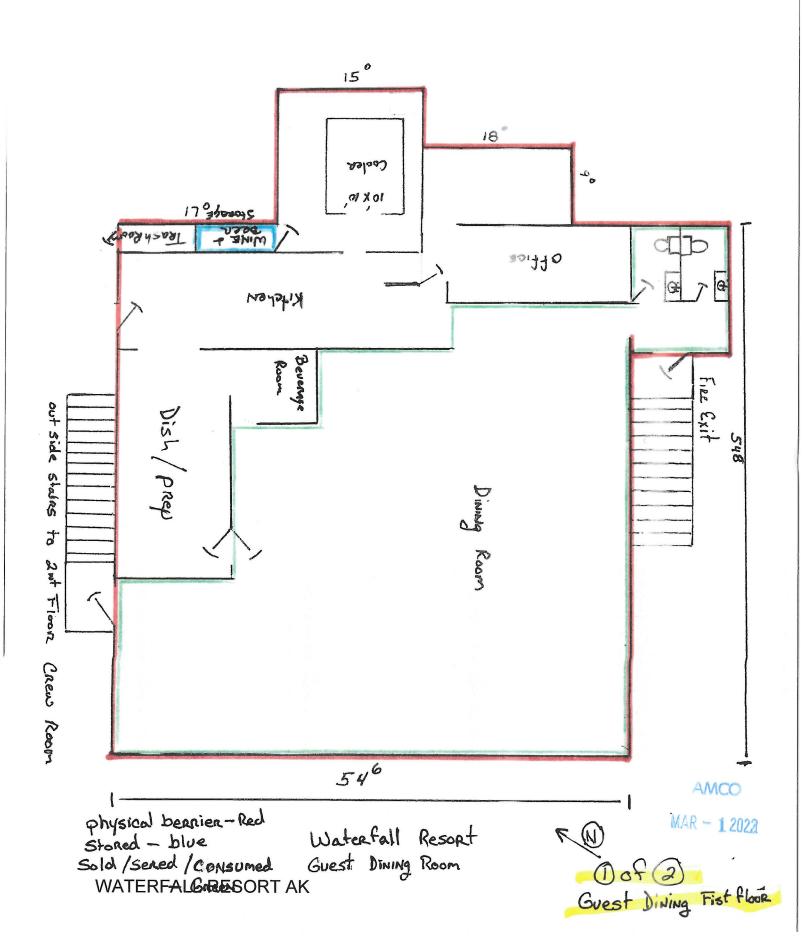
Enter information for the business seeking to be licensed, as identified on the license application.

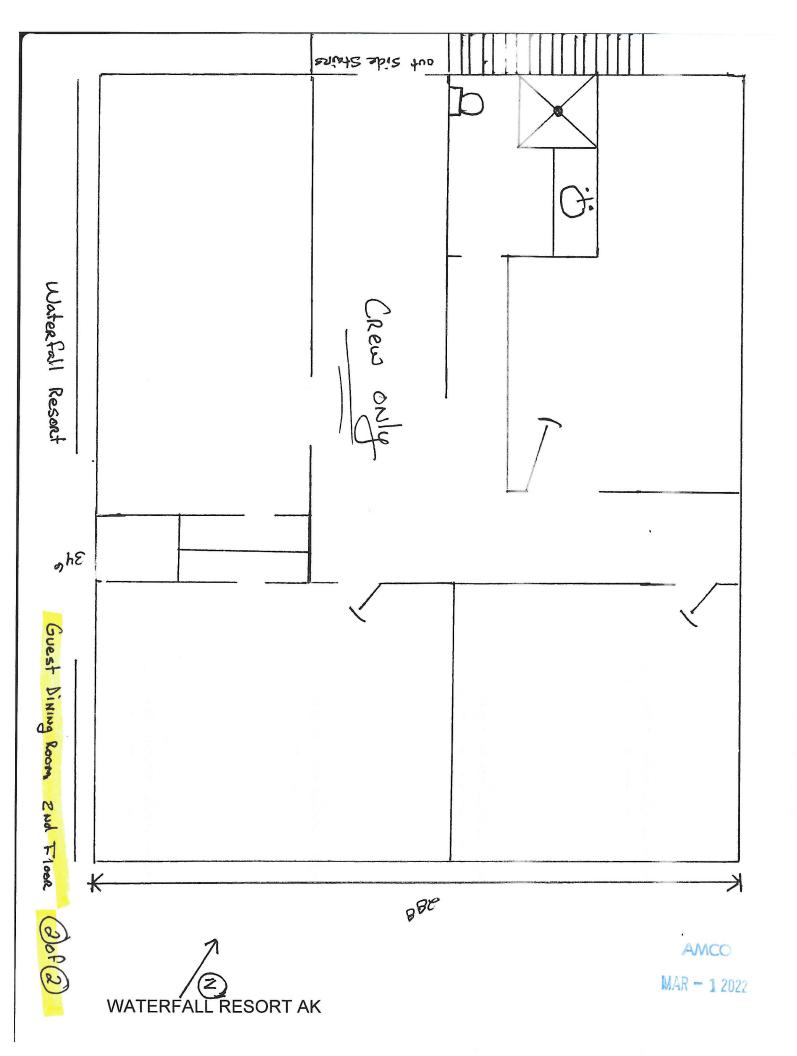
Licensee:	Ketchikan Hotel Owner, LLC License Number:						
License Type:	Outdoor Recreational Lodge - Seasonal						
Doing Business As:	Waterfall Resort AK						
Premises Address:	55° 17' 48.19" N by 133° 14' 38.49 W (West Coast Prince Wales Island)						
City:	None State: AK ZIP:						

[Form AB-02] (rev 06/24/2016)

NOV 1 6 2021

AMCO

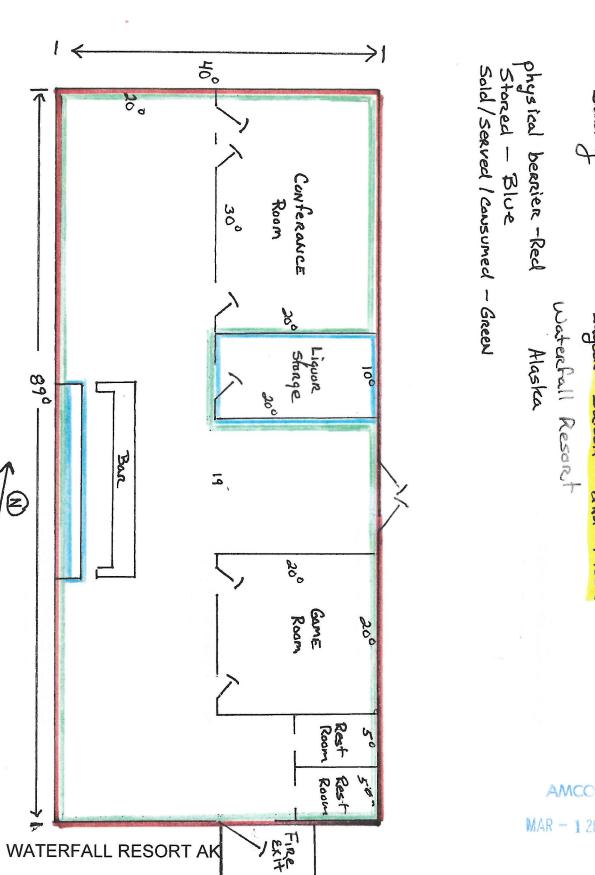






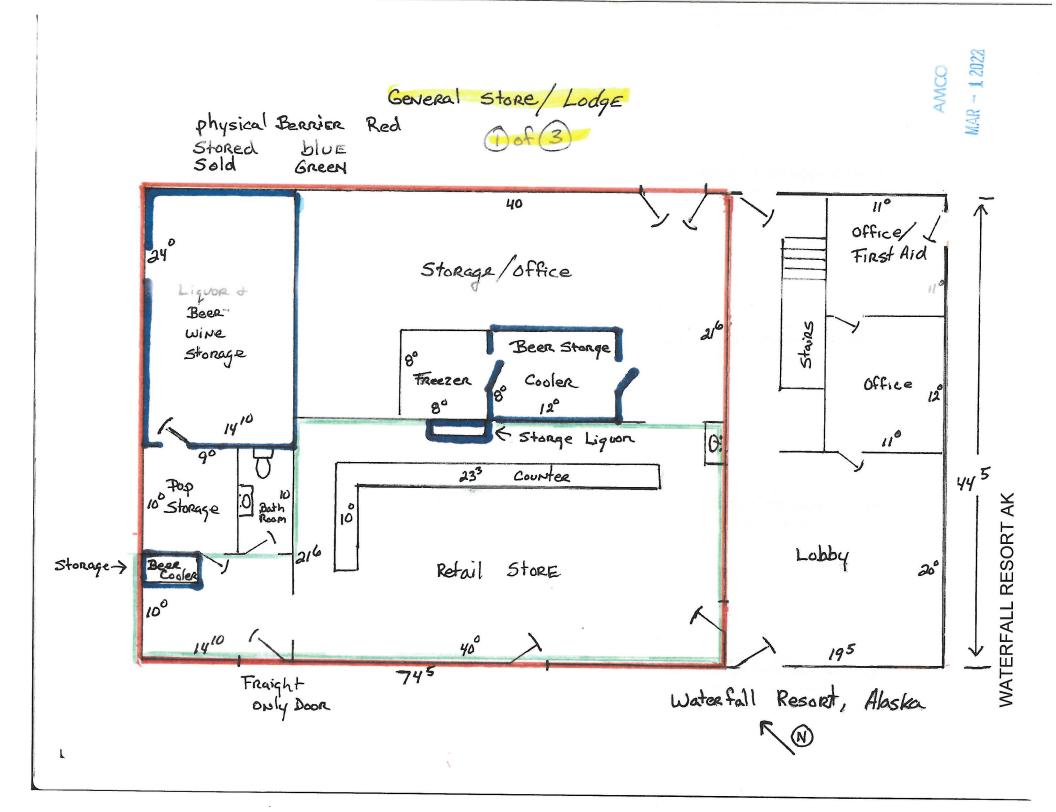


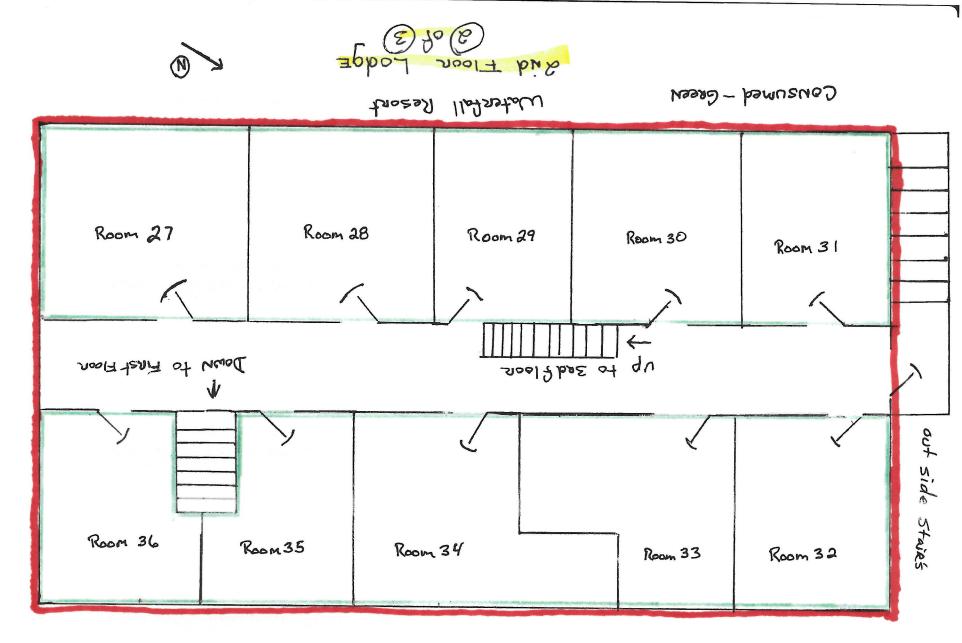
Buildurg



Lagoon Saloon and Floor Waterfall Resort Alaska

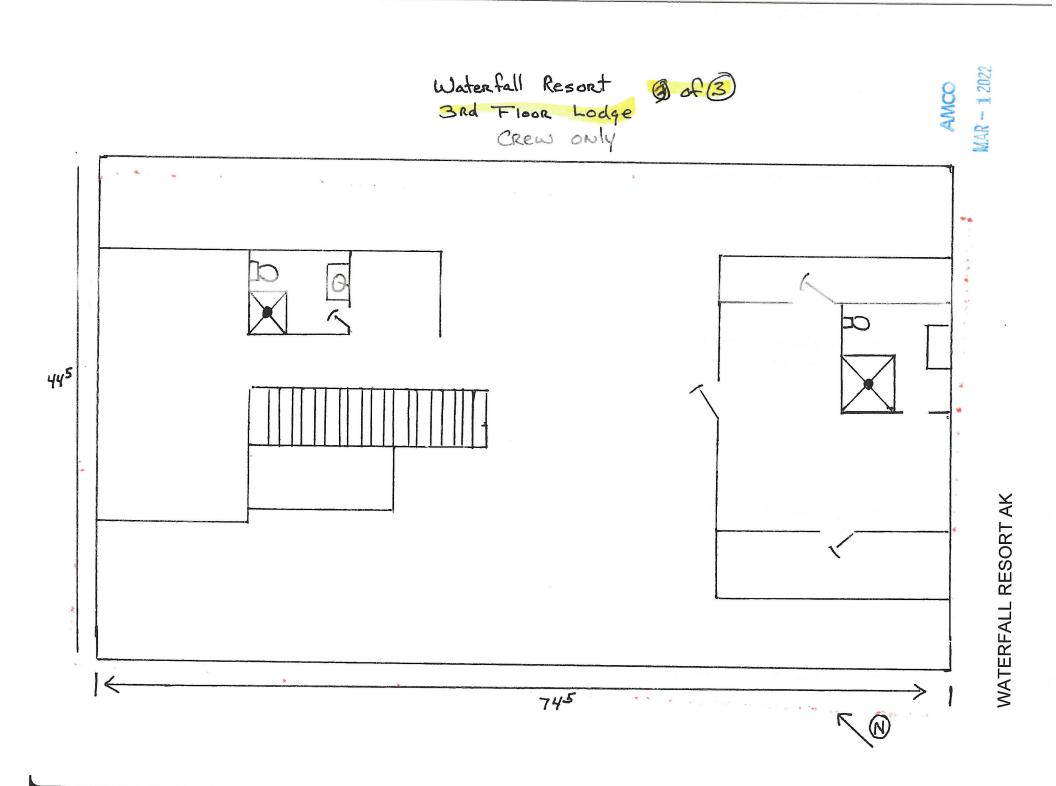
MAR - 1 2022

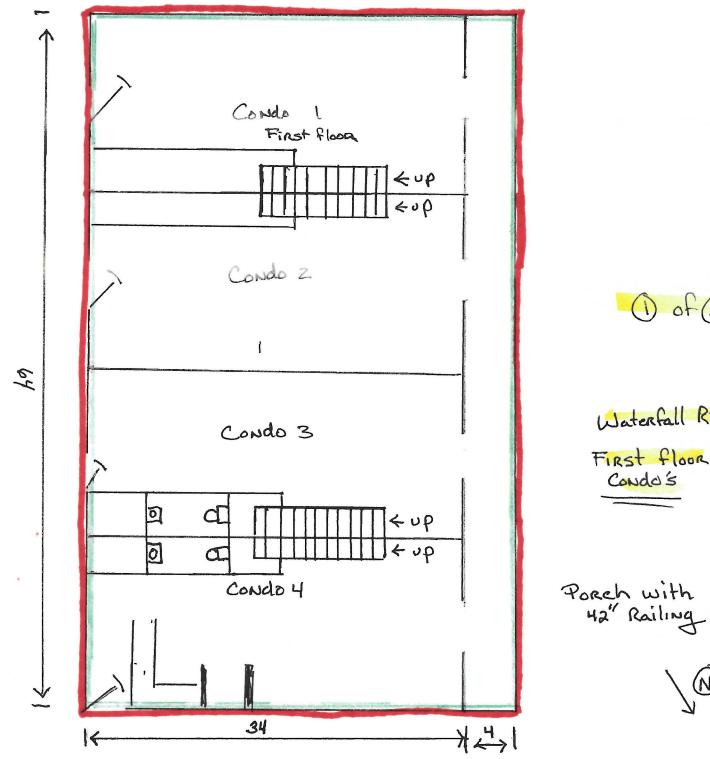




WATERFALL RESORT AK

AMCC MAR - 1 2022



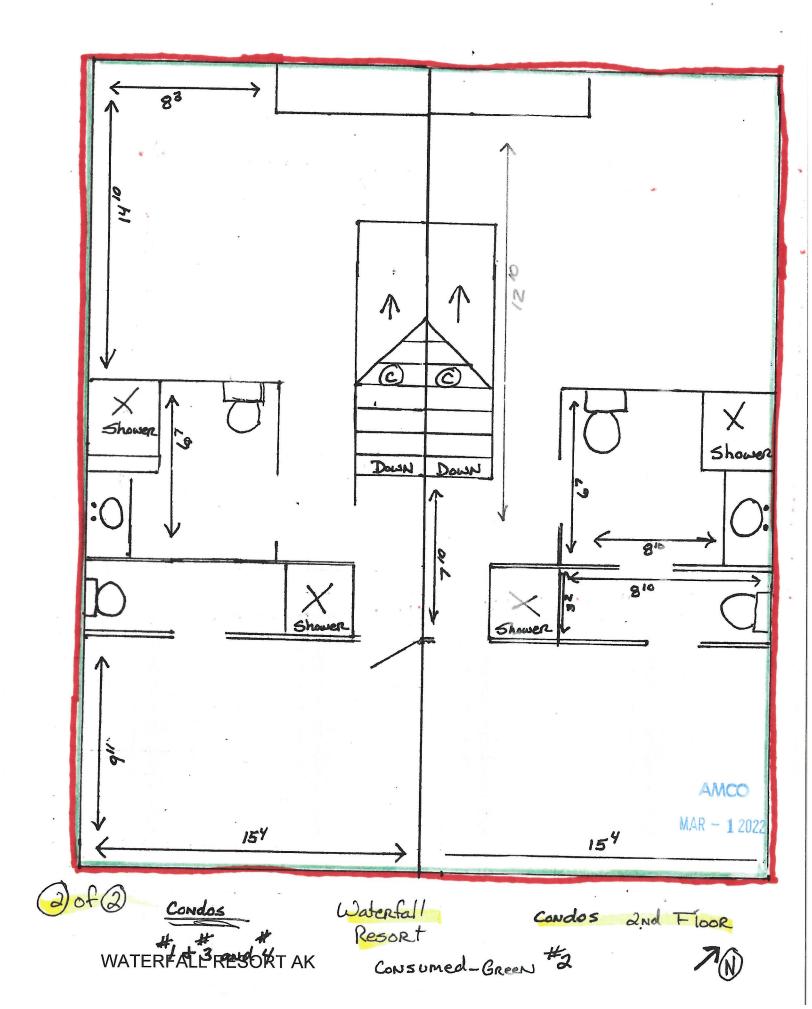


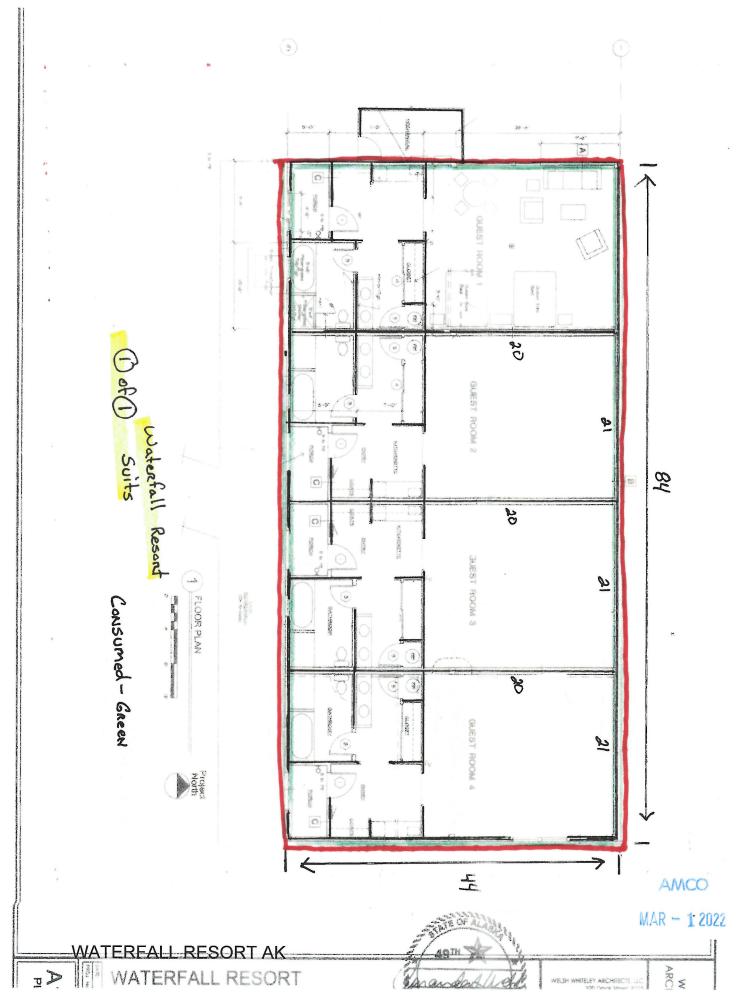
1) of 2) Condos

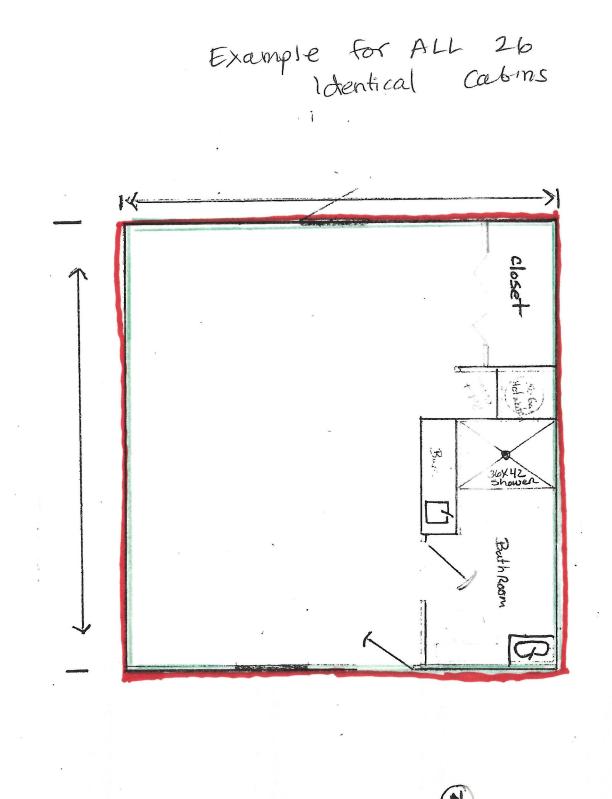
Waterfall Resort First floor

WATERFALL RESORT AK

AMCO WAR - 1 2022

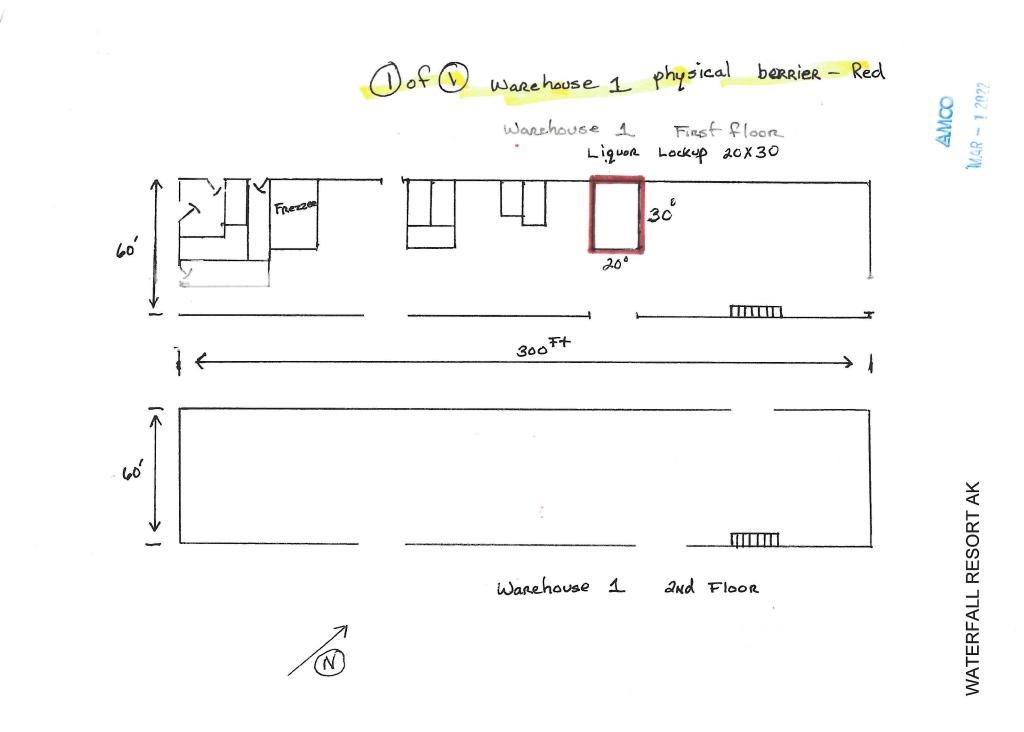






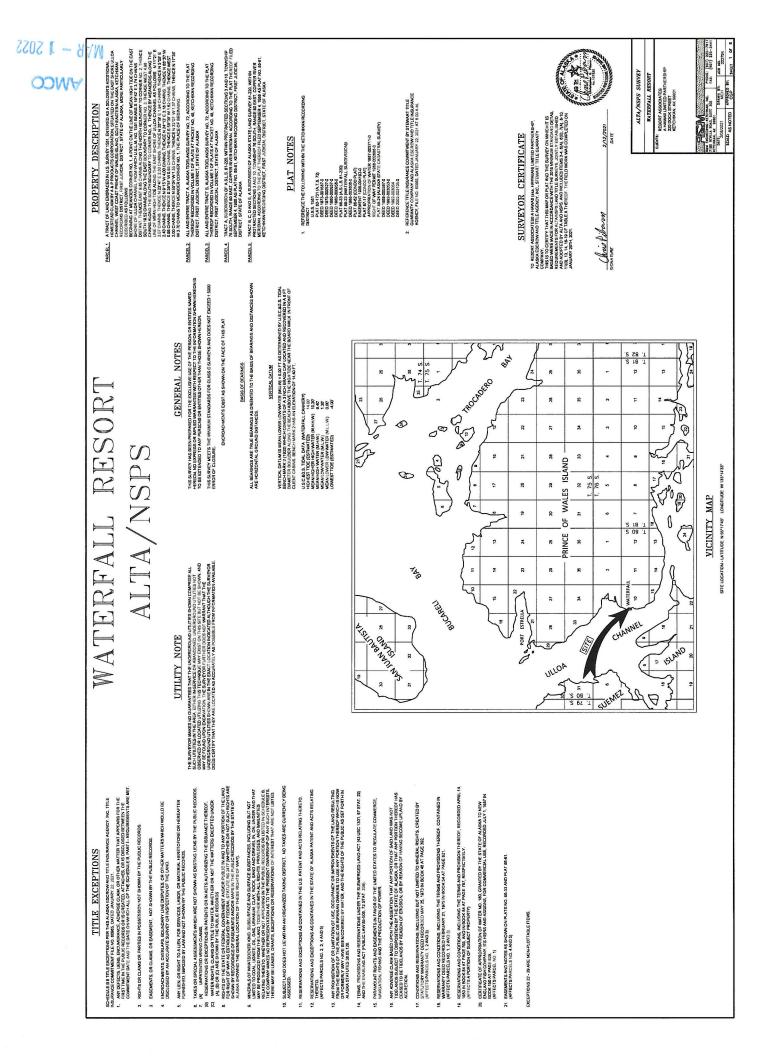
WATERFALL RESORT AK

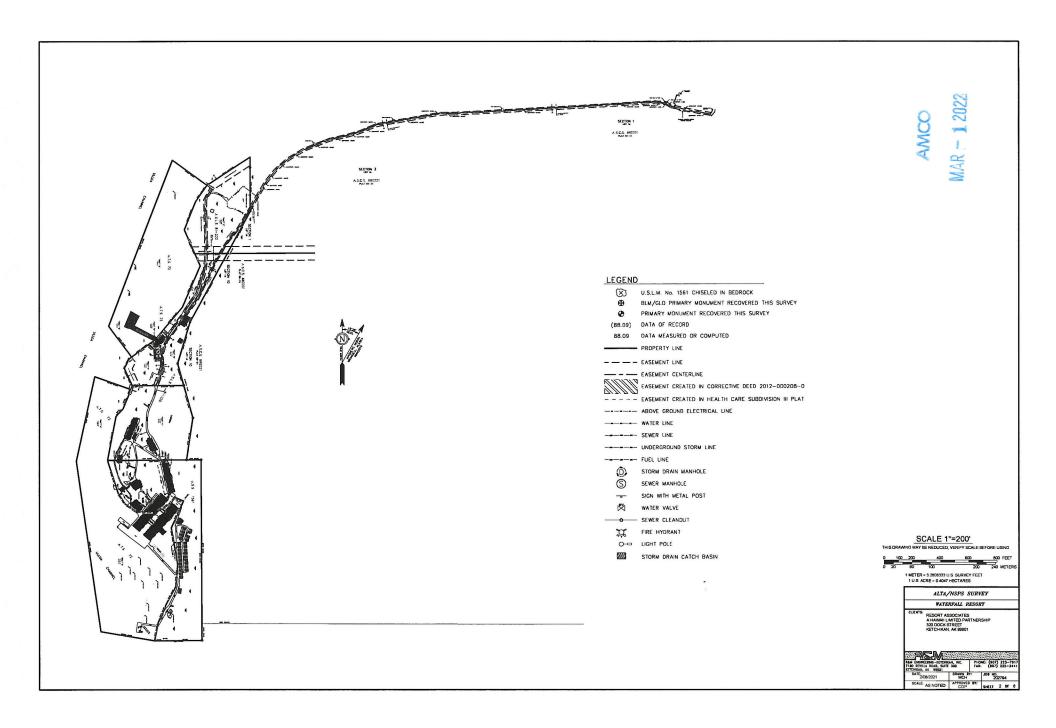
Consumed - Green

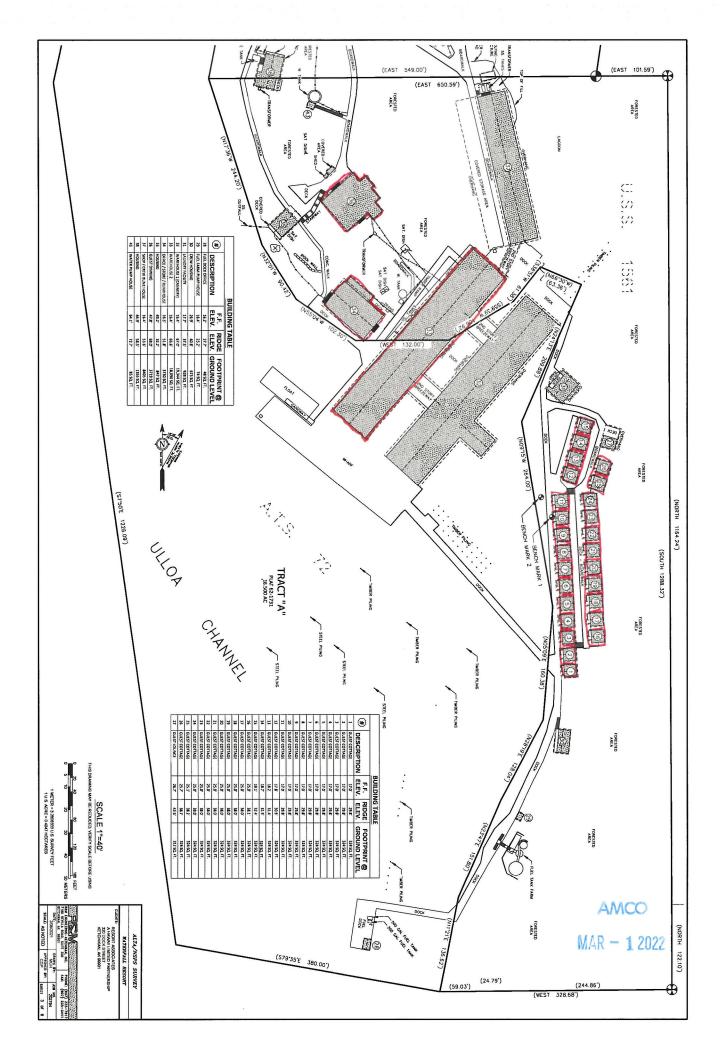


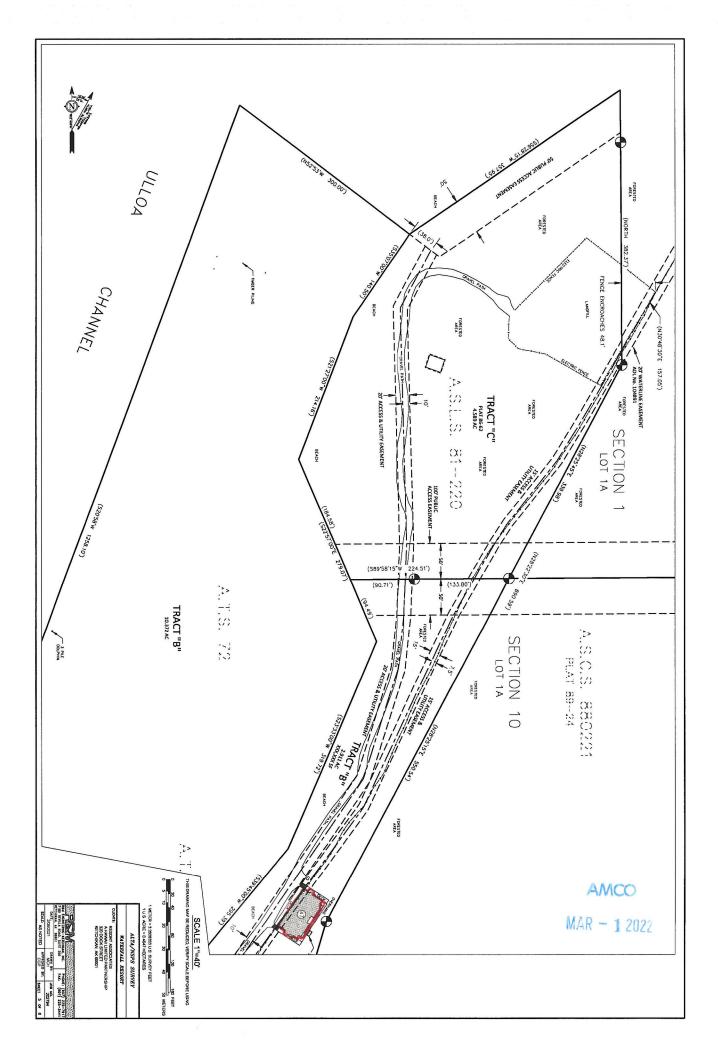
SURVEY AND AERIAL MAP

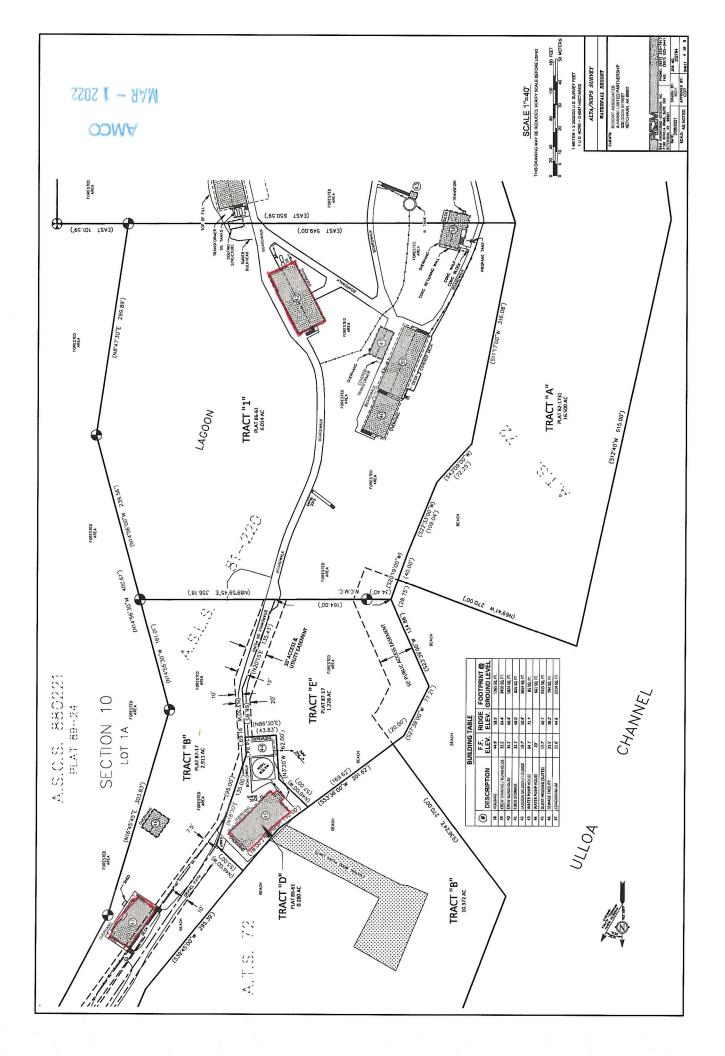
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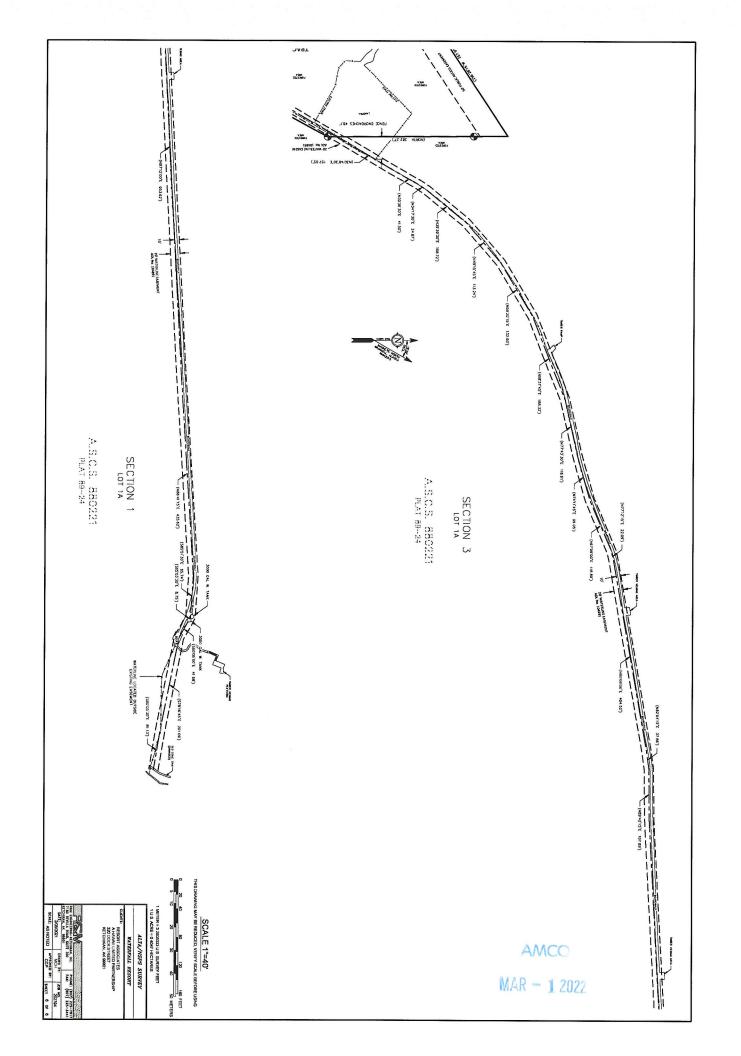
















Alaska Alcoholic Beverage Control Board

Form AB-03: Restaurant Designation Permit Application

What is this form?

A restaurant designation permit application is required for a licensee desiring designation under 3 AAC 304.715 – 3 AAC 304.795 as a bona fide restaurant, hotel, or eating place for purposes of AS 04.16.010(c) or AS 04.16.049. Designation will be granted only to a holder of a beverage dispensary, club, recreational site, golf course, or restaurant or eating place license, and only if the requirements of 3 AAC 304.305, 3 AAC 304.725, and 3 AAC 304.745, as applicable, are met. A **menu** or expected menu listing the meals, including entrees prepared onsite and offered to patrons, and copy of the DEC Food Service Permit (or corresponding DHHS documentation for licenses located in the Municipality of Anchorage) must accompany this form. Applicants should review AS 04.16.049 – AS 04.16.052 and 3 AAC 304.715 – 3 AAC 304.795. All fields of this form must be completed. The required \$50 permit fee may be made by credit card, check, or money order.

Section 1 – Establishment Information

Enter information for licensed establishment.					
Licensee:	Ketchikan Hotel Owner, LLC				
License Type:	Outdoor Recreation Lodge - Seasonal License Number:				
Doing Business As:	Waterfall Resort AK				
Premises Address:	55° 17' 48.19" N by 133° 14' 38.49 W (West Coast Prince Wales Island)				
City:	None	State:	AK	ZIP:	
Contact Name:	Peter Dumon	Contact Phone: (708) 342-7500		342-7500	

Enter information for licensed establishment

Section 2 – Type of Designation Requested

This application is for the request of designation as a bona fide restaurant, hotel, or eating place for purposes of AS 04.16.010(c) or AS 04.16.049, and for the request of the following designation(s) (check all that apply):

1. 🗌	Dining after standard closing hours: AS 04.16.010(c)
200 m 200	0

- 2. **V** Dining by persons 16 20 years of age: AS 04.16.049(a)(2)
- 3. **V** Dining by persons under the age of 16 years, accompanied by a person over the age of 21: AS 04.16.049(a)(3)
- 4. Employment for persons 16 or 17 years of age: AS 04.16.049(c) NOTE: Under AS 04.16.049(d), this permit is not required to employ a person 18 - 20 years of age.

OFFICE USE ONLY				
Transaction #:	Init	itials:		

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Section 3 – Minor Access

Review AS 04.16.049(a)(2); AS 04.16.049(a)(3); AS 04.16.049(c)

List where within the premises minors are anticipated to have access in the course of either dining or employment as designated in Section 2. (Example: Minors will only be allowed in the dining area. OR Minors will only be employed and present in the Kitchen.)

Guests under 21 are allowed in the Dining Room and the Lounge when accompanied by a parent or guardian who is over 21 years of age. We generally do not have employees under 21 years of age. However, when we do they are employed as dishwashers or bussers and are not engaged in the service of alcohol.

Describe the policies, practices and procedures that will be in place to ensure that minors do not gain access to alcohol while dining or employed at your premises.

We have a Manager On Duty present at all times in the Dining Room and Lounge. All of our Servers are trained in the TAMS class and have Alcohol Service Permits. Consumption of or access to alcohol by minor guests or employees is strictly prohibited.

Is an owner, manager, or assistant manager who is 21 years of age or older always present on the premises	
during business hours?	

Section 4 – DEC Food Service Permit

Per 3 AAC 304.910 for an establishment to qualify as a Bona Fide Restaurant, a Food Service Permit or (for licenses within the Municipality of Anchorage) corresponding Department of Health and Human Services documentation is required.

Please follow this link to the DEC Food Safety Website: http://dec.alaska.gov/eh/fss/food/ Please follow this link to the Municipality Food Safety Website: http://www.muni.org/Departments/health/Admin/environment/FSS/Pages/fssfood.aspx

IF you are unable to certify the below statement, please discuss the matter with the AMCO office:

I have attached a copy of the current food service permit for this premises OR the plan review approval.

*Please note, if a plan review approval is submitted, a final permit will be required before finalization of any permit or license application.

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Yes

No

Initials

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Section 5 – Hours of Operation

Review AS 04.16.010(c).

Enter all hours that your establishment intends to be open. Include variances in weekend/weekday hours, and indicate am/pm:

the Dining Room is open 7 days per week during the season (June through August) from 11:00am - 1:00pm for lunch, and 5:00pm - 8:00pm for dinner. The Lagoon Saloon is also open 7 days per week during the season from 4:00pm until midnight.

Section	6	-	Enterta	inment	&	Service
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Review AS 04.11.100(g)(2)

Are any forms of entertainment offered or available within the licensed business or within the proposed licensed premises?

If "Yes", describe the entertainment offered or available and the hours in which the entertainment may occur:

Food and beverage service offered or anticipated is:

\checkmark	table	service
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/ buffet service

counter	service
---------	---------

other

If "other", describe the manner of food and beverage service offered or anticipated:

Food service in the Dining Room is buffet style. Wine is served at the table. In the Lagoon Saloon beer, liquor, and wine are served from the bar and at the table.

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No

Yes



Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

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Section 7 - Certifications and Approvals Initials Read each line below, and then sign your initials in the box to the right of each statement: There are tables or counters at my establishment for consuming food in a dining area on the premises. I have included with this form a menu, or an expected menu, listing the meals to be offered to patrons. This menu includes entrees that are regularly sold and prepared by the licensee at the licensed premises. I certify that the license for which I am requesting designation is either a beverage dispensary, club, recreational site, golf course, or restaurant or eating place license. I have included with this application a copy of the most recent AB-02 or AB-14 for the premises to be permitted. (AB-03 applications that accompany a new or transfer license application will not be required to submit an additional copy of their premises diagram.) I declare under penalty of perjury that this form, including all attachments and accompanying schedules and statements, is true, correct) And complete. Signature of Notary Public Signature of licensee Peter Dumon Notary Public in and for the State of Printed name of licensee My commission expires: Subscribed and sworn to before me this 18 day of 1-Official Seal **Catherine Wold** Notary Public State of Illinois My Commission Expires 09/12/2023 Local Government Review (to be completed by an appropriate local government official): Approved Denied Signature of local government official Date Title Printed name of local government official Page 4 of 5 [Form AB-03] (rev 4/16/2019

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Alaska Alcoholic Beverage Control Board

Form AB-03: Restaurant Designation Permit Application

AMCO Enforcement Review:	Enforcement Recommendation:	Approve	Deny
an a	and the second sec		
Signature of AMCO Enforcement Supervisor	Printed name of AMCO Enforcement Supervisor		
Date			
Enforcement Recommendations:			
*			
AMCO Director Review:		Approved	Denied
Signature of AMCO Director	Printed name of AMCO Director		
Date			
Limitations:			
L			

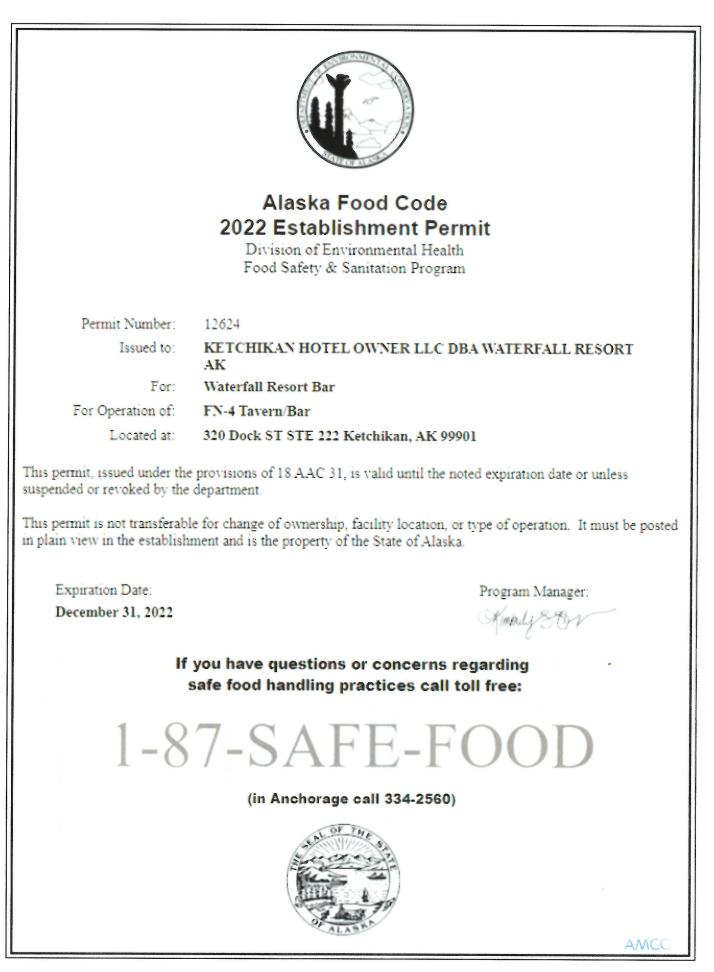
[Form AB-03] (rev 4/16/2019

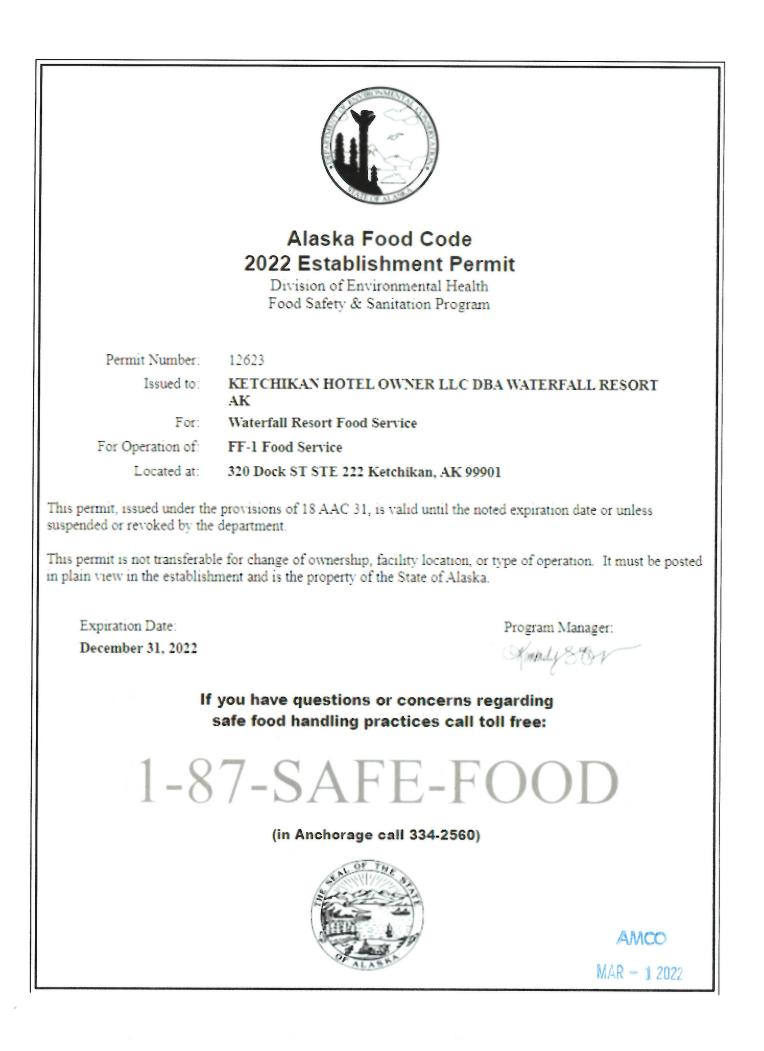
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KETCHIKAN HOTEL OWNER, LLC dba WATERFALL RESORT AK Indoor Serving Security Plan/Policy

- 1. All minors must be accompanied by an adult (age over 21) while in the restricted area when any alcohol is being served/sold/consumed.
- 2. All new patrons are carded upon ordering alcohol.
- 3. All staff is trained in the identification of fake IDs.
- 4. Underaged persons will be monitored closely by our professionally-trained alcohol servers.
- 5. Proper egress from the outdoor service area will always remain unobstructed.
- 6. ABC mandated posters as required by law are posted inside (BUSINESS) and at the entrances of the outdoor seating area.
- 7. All safety related operations for our current liquor service will additionally be enforced in the new service area.
- 8. Proper signage at points of entry indicating no minors without a parent or legal guardian will be posted.
- 9. All servers will closely monitor that only the guests that have been carded will have alcoholic beverages.
- 10. Our top priority continues in providing safety for all guests regarding the service of alcoholic beverages.
- 11. Servers will be present in the outdoor area to monitor consumption.





Waterfall Menu Items

Breakfast	Departure Lunchs	Salad/Soup	Appetizers	Starch	Vegetables	Seafood	Game/Other	Beef	Dessert
Omelettes	Fries	green salad	Halibut ceviche	Mashed potatoes	asparagus	Salmon	Elk	NY Steak	Chocolate Froyo
Scrambled Eggs	Salad	caesar salad	lomi lomi salmon	mac and cheese	vegetable medley	Halibut	Venison	Ribeye	Vanilla Froyo
Bacon	Potato salad	spinach salad	coconut shrimp	roasted fingerlings	com succotash	Shrimp	Pork butt	Flank	Fruit crisp (Vegan/GF)
Sausage	Pasta salad	clam chowder	oysters	herb roasted potatoes	Root vegetables	Scallops	Rack of lamb	Baseball sirloin	Icebox cakes
Ham	Chili	seafood chowder	calamari	wild rice	Ratatouille	Cioppino		Tenderloin	Cheesecakes
Biscuits and Gravy	Bratwursts	seafood bisque	crab	turmeric rice					tiramisu
Country Potatoes	Hamburgers	split pea	crab cakes	long grain rice					Chocolate cake
Hashbrowns	Philly Cheesesteak	white bean and ham	salmon cakes	Pesto pasta					Cupcakes
Pancakes	Cubano	carrot ginger	satay						
French Toast	Chips		frito misto						
oatmeal	Brownies		tartlets						
Stratta	Cookies		bacon wrapped scallops						
Fruit			spring rolls						
Juices/Milk			lettuce wraps						
Coffee/tea	· · · · · · · · · · · · · · · · · · ·								
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(B) "Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness." *This will be posted in the guest dining room in a common area and visible for all.*

"oysters on the half shell (raw oysters)" This is notated on the food label for our guests.