## **Alcohol & Marijuana Control Office**

License Number: 10141

License Status: Active-Operating

License Type: Limited Marijuana Cultivation Facility

Doing Business As: COYOTE AND TOAD'S GARDEN, LLC

Business License Number: 1015840

Designated Licensee: Steven Briody

Email Address: whaleycooper@gmail.com

Local Government: Skagway (Municipality of)

**Community Council:** 

Latitude, Longitude: 59.485000, -135.280000

Physical Address: 100 Rio Faux Lobo Skagway, AK 99840 UNITED STATES

### Licensee #1

Type: Entity

Alaska Entity Number: 10026537

Alaska Entity Name: Coyote and Toad's Garden, LLC

Phone Number: 907-612-0338

Email Address: whaleycooper@gmail.com

Mailing Address: PO BOX 711 Skagway, AK 99840 UNITED STATES

### Entity Official #2

Type: Individual

Name: Tiffany Metz



Phone Number: 907-612-0338

Email Address: ynaffitmetz@gmail.com

Mailing Address: PO BOX 711 Skagway, AK 99840 UNITED STATES

### Entity Official #1

Type: Individual Name: Steven Briody

Phone Number: 907-612-0338

Email Address: whaleycooper@gmail.com

Mailing Address: PO BOX 711 Skagway, AK 99840 UNITED STATES

Note: No affiliates entered for this license.

License #10141 Initiating License Application 5/11/2018 1:37:03 PM



Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

### Alaska Marijuana Control Board

# Form MJ-20: Renewal Application Certifications

### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

### Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	- Coupte and Toads Garden 110	License I	Number:	101	41
License Type:	Limited marijuana cultivation				
Doing Business As:	Coyote and Tods Garden.	LLC			
Premises Address:	100 Rio Foux Lobo Rd				
City:	Skourd	State:	AK	ZIP:	99846

## **Section 2 – Individual Information**

Enter information for the individual licensee who is completing this form.

Name:	Tiffor Metz
Title:	owner

## Section 3 - Changes to Licensed Marijuana Establishment

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

Initials

I certify that <u>no changes have been made</u>, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products.

I certify that a change has been or will be made to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this

1	1	8.
- 6	~	1
		1
-	-	
	¢	•

If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested.

AMCO Received 6/1/2018

STATE OF MARKS

license can be considered complete.

Page 1 of 2



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

## **Section 4 – Certifications**

Initials

I certify that I have <b>not</b> been convicted of any criminal charge in the previous two calendar years.	TM
I certify that I have <b>not</b> committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	TM
I certify that a notice of violation has <b>not</b> been issued for this license.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	TM
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	TM
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	TM
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	TM
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	M
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	TM
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	M
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have refamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and that failure to do so by any deadline given to me by AMCO staff may republic additional fees or expiration of this license.	laska
License # ALCOHOL MARIJUANA CONT STATE OF ALASK	ROL OFFICE

# **Notice of Violation**

3AAC 306.80

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

Date: 08/18/2017

Licensee: Coyote & Toad's Gardens, LLC

DBA: Coyote & Toad's Garden

License #/Type: 10141 / Limited Cultivation Address: 100 Rio Faux Lobo, Skagway 99840 AMCO Case #: AB17000371

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.

3 AAC 306.435. Marijuana inventory tracking system

(a) A marijuana cultivation facility shall use a marijuana inventory tracking system in compliance with 3 AAC 306.730 to ensure all marijuana propagated, grown, or cultivated on the marijuana cultivation facility's premises is identified and tracked from the time the marijuana is propagated through transfer to another licensed marijuana establishment or destruction. The marijuana cultivation facility shall assign a tracking number to each plant over eight inches tall. When harvested, bud and flowers, clones or cuttings, or leaves and trim may be combined in harvest batches of distinct strains, not exceeding five pounds. Each harvest batch must be given an inventory tracking number. Clones or cuttings must be limited to 50 or fewer plants and identified by a batch tracking number.

After review of Coyote & Toad's METRC entries it was found there has been numerous errors regarding packages not relating back to a harvest batch. Package # 1A402030000DAD00000015 showed a package of 2.59 lbs being created from no attributable harvest and then being discontinued two hours later.

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 <u>amco.enforcement@alaska.gov</u>

Issuing Investigator: S. Johnson

Delivered VIA: Mail

Received by:

SIGNATURE:

Date:



### Tiffany Metz < ynaffitmetz@gmail.com>

to Erika

Hello,

Here is Coyote and Toads Garden's (license number 10141) response to our recent violation.

Below is an email from my conversation with Metrc regarding packages 069,071,072,074,076. I had made them from the packages tab and not from the harvest batch. Also if you take a look at our manifest #0000043501 we sold a package number 016 to the remedy shoppe of Blue dream A and Blue Dream B. Package 016 was the corrected package 015 that is in question, We made package 015 from the packages tab in Metrc and not from our harvest batch. When we discovered this was the incorrect way to make a package after calling Metrc (the two hour space between creating and destroying package 015) we then made package 016 from our harvest batch and sold that to the Remedy Shoppe.

When discontinuing a package in Metrc there is no option to write a note saying why it is being discontinued. No where does it say that any mistake made in Metrc - and later corrected after talking to the Metrc support team - must be reported to Amco.

Thanks,

Tiffany

Coyote and Toads Garden L.L.C

p.s Do I also need to send a hard letter copy of this response through the mail or is this email enough?





Alcohol and Marijuana Control Office 550 W 7<sup>th</sup> Avenue, Suite 1600 Anchorage, AK 99501 <u>marijuana.licensing@alaska.gov</u> <u>https://www.commerce.alaska.gov/web/amco</u> Phone: 907.269.0350

## Alaska Marijuana Control Board Form MJ-20: Renewal Application Certifications

### What is this form?

This renewal application certifications form is required for all marijuana establishment license renewal applications. Each person signing an application for a marijuana establishment license must declare that he/she has read and is familiar with AS 17.38 and 3 AAC 306. A person other than a licensee may not have direct or indirect financial interest (as defined in 3 AAC 306.015(e)(1)) in the business for which a marijuana establishment license is issued, per 3 AAC 306.015(a).

This form must be completed and submitted to AMCO's main office <u>by each licensee</u> (as defined in 3 AAC 306.020(b)(2)) before any license renewal application will be considered complete.

### Section 1 – Establishment Information

Enter information for the licensed establishment, as identified on the license application.

Licensee:	Cayote and Topols Groven, LLC	License N	umber:	1014	1
License Type:	Limbed monivors cultivation	7			
Doing Business As:	Coyote and Toyols Greden				
Premises Address:	100 RIO FOUX LObo Rd	/			
City:	SKJyma/	State:	AK	ZIP:	94840

## Section 2 - Individual Information

Enter information for the individual licensee who is completing this form.

Name:	Steven Briedy	
Title:	owner	

### Section 3 - Changes to Licensed Marijuana Establishment

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

Initials

I certify that <u>no changes have been made</u>, except for those that have been previously reported or requested on a form prescribed by the Board, to this licensed establishment's business name, ownership, licensed premises diagram, or operating plan, and (for marijuana product manufacturers) that I do not wish to request Board approval for production of any new proposed marijuana products.

V	an d	~	1
			2

I certify that <u>a change has been or will be made</u> to one or more of the items listed above for this establishment, and I understand that an additional form(s) and fee(s) must be submitted to AMCO before any renewal application for this license can be considered complete.

If you have selected the second certification, please list any and all of the types of changes that need to be reported/requested:

[Form MJ-20] (rev 05/03/2018) ANCO Received 6/1/2018

MДY

Page 1 of 2



## **Section 4 – Certifications**

Read each line below, and then sign your initials in the box to the right of any applicable statements:	Initials
I certify that I have not been convicted of any criminal charge in the previous two calendar years.	-6B
I certify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.	SB
I certify that a notice of violation has not been issued for this license.	
Sign your initials to the following statement only if you are unable to certify one or more of the above statements:	Initials
I have attached a written explanation for why I cannot certify one or more of the above statements, which includes the type of violation or offense, as required under 3 AAC 306.035(b).	35
Read each line below, and then sign your initials in the box to the right of each statement:	Initials
I certify that no person other than a licensee listed on my marijuana establishment license renewal application has a direct or indirect financial interest, as defined in 3 AAC 306.015(e)(1), in the business for which the marijuana establishment license has been issued.	SB
I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.	5B
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	SB
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	BB
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.	8B
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.	B
As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have reafamiliar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and us that failure to do so by any deadline given to me by AMCO, statistication additional fees or expiration of this icense. Signature of licensee Subscribed and sworn to before me this $\frac{1}{2}$ day of $\frac{1}{20}$	, correct, nderstand

[Form MJ-20] (rev 05/03/2018)

License #

AMCO Received and American Ame

# **Notice of Violation**

3AAC 306.80

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

Date: 08/18/2017

Licensee: Coyote & Toad's Gardens, LLC

DBA: Coyote & Toad's Garden

License #/Type: 10141 / Limited Cultivation Address: 100 Rio Faux Lobo, Skagway 99840 AMCO Case #: AB17000371

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.

3 AAC 306.435. Marijuana inventory tracking system

(a) A marijuana cultivation facility shall use a marijuana inventory tracking system in compliance with 3 AAC 306.730 to ensure all marijuana propagated, grown, or cultivated on the marijuana cultivation facility's premises is identified and tracked from the time the marijuana is propagated through transfer to another licensed marijuana establishment or destruction. The marijuana cultivation facility shall assign a tracking number to each plant over eight inches tall. When harvested, bud and flowers, clones or cuttings, or leaves and trim may be combined in harvest batches of distinct strains, not exceeding five pounds. Each harvest batch must be given an inventory tracking number. Clones or cuttings must be limited to 50 or fewer plants and identified by a batch tracking number.

After review of Coyote & Toad's METRC entries it was found there has been numerous errors regarding packages not relating back to a harvest batch. Package # 1A4020300000DAD00000015 showed a package of 2.59 lbs being created from no attributable harvest and then being discontinued two hours later.

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: S Johnson

Delivered VIA: Mail

Received by:

SIGNATURE:

Date:



11/22/17

### Tiffany Metz < ynaffitmetz@gmail.com>

to Erika

Hello,

Here is Coyote and Toads Garden's (license number 10141) response to our recent violation.

Below is an email from my conversation with Metrc regarding packages 069,071,072,074,076. I had made them from the packages tab and not from the harvest batch. Also if you take a look at our manifest #0000043501 we sold a package number 016 to the remedy shoppe of Blue dream A and Blue Dream B. Package 016 was the corrected package 015 that is in question, We made package 015 from the packages tab in Metrc and not from our harvest batch. When we discovered this was the incorrect way to make a package after calling Metrc (the two hour space between creating and destroying package 015) we then made package 016 from our harvest batch and sold that to the Remedy Shoppe.

When discontinuing a package in Metrc there is no option to write a note saying why it is being discontinued. No where does it say that any mistake made in Metrc - and later corrected after talking to the Metrc support team - must be reported to Amco.

Thanks,

Tiffany

Coyote and Toads Garden L.L.C

p.s Do I also need to send a hard letter copy of this response through the mail or is this email enough?

11/22/17

