

Alcohol & Marijuana Control Office

Initiating License Application

4/24/2018 1:51:06 PM

License Number: 10873**License Status:** Active-Operating**License Type:** Retail Marijuana Store**Doing Business As:** THE STONEY MOOSE**Business License Number:** 1040109**Designated Licensee:** Mark Woodward**Email Address:** akmark21@gmail.com**Local Government:** Ketchikan (City of)**Community Council:****Latitude, Longitude:** 55.341626, -131.641976**Physical Address:** 127 Stedman St.
Ketchikan, AK 99901
UNITED STATES**Licensee #1****Type:** Entity**Alaska Entity Number:** 10039813**Alaska Entity Name:** E & M Holdings, LLC**Phone Number:** 907-617-8246**Email Address:** akmark21@gmail.com**Mailing Address:** 1027 Millar St
Ketchikan, AK 99901
UNITED STATES**Entity Official #1****Type:** Individual**Name:** Mark Woodward
[REDACTED]
[REDACTED]**Phone Number:** 907-617-8246**Email Address:** akmark21@gmail.com**Mailing Address:** 1027 Millar St
Ketchikan, AK 99901
UNITED STATES**Entity Official #2****Type:** Individual**Name:** Eric Riemer
[REDACTED]
[REDACTED]**Phone Number:** 907-617-7669**Email Address:** torsch2@gmail.com**Mailing Address:** PO Box 23458
Ketchikan, AK 99901
UNITED STATES**Entity Official #3****Type:** Individual**Name:** John Dempsey
[REDACTED]
[REDACTED]**Phone Number:** 970-625-3838**Email Address:** cam.brennan.bay@gmail.com**Mailing Address:** PO Box 8854
Ketchikan, AK 99901
UNITED STATES**Entity Official #4****Type:** Individual**Name:** Kevin Johnson
[REDACTED]
[REDACTED]**Phone Number:** 503-989-4084**Email Address:** racervolley@gmail.com**Mailing Address:** 3072 South Tongass Avenue
Ketchikan, AK 99901
UNITED STATES**Entity Official #5****Type:** Individual**Name:** Melissa Brooks-Johnson
[REDACTED]
[REDACTED]**Phone Number:** 503-989-4084**Email Address:** racervolley@gmail.com**Mailing Address:** 3072 South Tongass Avenue
Ketchikan, AK 99901
UNITED STATES

Entity Official #6**Type:** Individual**Name:** Bo Meredith

[REDACTED]

[REDACTED]

Phone Number: 907-209-4833**Email Address:** allegra_machado@hotmail.com**Mailing Address:** 833 Harris Street
Ketchikan, AK 99901
UNITED STATES**Entity Official #7****Type:** Individual**Name:** Allegra Machado

[REDACTED]

[REDACTED]

Phone Number: 907-209-4833**Email Address:** allegra_machado@hotmail.com**Mailing Address:** 833 Harris Street
Ketchikan, AK 99901
UNITED STATES**Entity Official #8****Type:** Individual**Name:** Scott Hall

[REDACTED]

[REDACTED]

Phone Number: 239-980-3285**Email Address:** scottmadonna23@gmail.com**Mailing Address:** 229 Potter Road
Ketchikan, AK 99901
UNITED STATES**Entity Official #9****Type:** Individual**Name:** Madonna Hall

[REDACTED]

[REDACTED]

Phone Number: 239-980-3285**Email Address:** scottmadonna23@gmail.com**Mailing Address:** 229 Potter Road
Ketchikan, AK 99901
UNITED STATES**Note:** No affiliates entered for this license.



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 by each licensee (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:	E&M Holdings, LLC	License Number:	10873		
License Type:	Retail Marijuana Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 – Individual Information

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

Name:	Mark Woodward
Title:	LLC member

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 **no changes have been made**, 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 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:

N/A

**Form MJ-20: Renewal Application Certifications****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.I certify that I have **not** been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.**Sign your initials to the following statement only if you are unable to certify one or both of the above statements:**

Initials

I have attached a written explanation for why I cannot certify one or both of the above statements, which includes the type of offense, as required under 3 AAC 306.035(b)(4).

**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.



I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



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.



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.

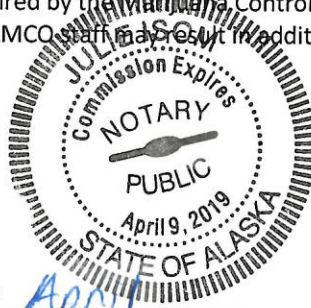


As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO may result in additional fees or expiration of this license.

Signature of licensee

Mark Woodward

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires:

4/9/2019

Subscribed and sworn to before me this 25 day of April, 2018.





Alaska Marijuana Control Board

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License Type:	Retail Marijuana Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 – Individual Information

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

Name:	John S. Dempsey
Title:	LLC member

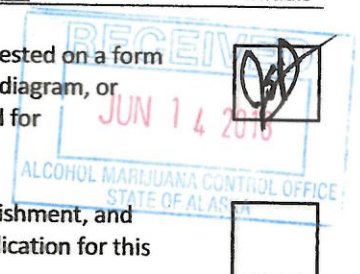
Section 3 – Changes to Licensed Marijuana Establishment

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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 license can be considered complete.



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Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

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I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



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.



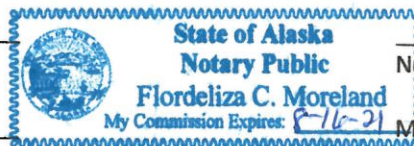
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

John S. Dempsey
Signature of licensee

John S. Dempsey
Printed name of licensee



[Signature]
Notary Public in and for the State of Alaska

My commission expires: 8-16-21

Subscribed and sworn to before me this 26 day of April, 2018.





Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications**What is this form?**

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This form must be completed and submitted to AMCO's main office by each licensee (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:	E&M Holdings, LLC	License Number:	10873		
License Type:	Retail Marijuana Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 – Individual Information

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

Name:	Bo Meredith
Title:	LLC member

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

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N/A





Alaska Marijuana Control Board

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I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



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.



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.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

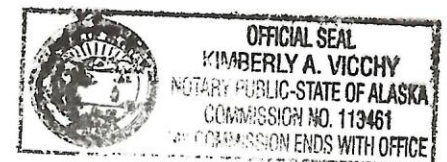
Bo Meredith
Signature of licensee

Bo Meredith
Printed name of licensee

[Signature]
Notary Public in and for the State of Alaska

My commission expires: with office

Subscribed and sworn to before me this 25th day of April, 2018.





Alaska Marijuana Control Board

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City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 – Individual Information

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

Name:	Allegra MacLaddo
Title:	LLC member

Section 3 – Changes to Licensed Marijuana Establishment

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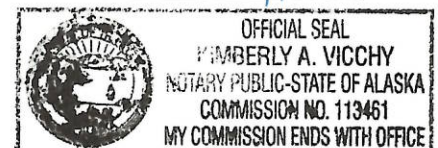
Allegria Machado
Signature of licensee

Allegria Machado
Printed name of licensee

[Signature]
Notary Public in and for the State of Alaska

My commission expires: with office

Subscribed and sworn to before me this 25th day of April, 2018.





Alaska Marijuana Control Board

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City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 – Individual Information

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

Name:	Scott Hall
Title:	LLC member

Section 3 – Changes to Licensed Marijuana Establishment

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Initials

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Form MJ-20: Renewal Application Certifications

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Scott Hall
Signature of licensee

Scott Hall
Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 4/9/2019Subscribed and sworn to before me this 25 day of April, 2018.



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

Alaska Marijuana Control Board

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Section 2 – Individual Information

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

Name:	Madonna Hall
Title:	LLC member

Section 3 – Changes to Licensed Marijuana Establishment

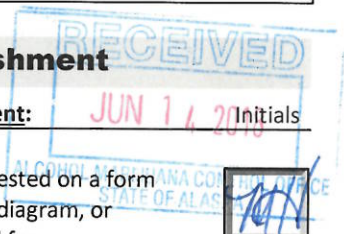
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I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



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.



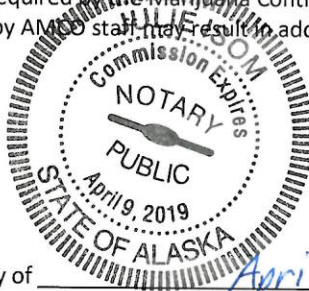
I certify that I understand that providing a false statement on this form, the online application, or any other form provided by or to AMCO is grounds for rejection or denial of this application or revocation of any license issued.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.

Signature of licensee

Printed name of licensee



Notary Public in and for the State of Alaska

My commission expires: 4/9/2019

Subscribed and sworn to before me this 25 day of April, 2018.



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 by each licensee (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:	E&M Holdings, LLC	License Number:	10873		
License Type:	Retail Marijuana Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 – Individual Information

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

Name:	ERIC RIEMER
Title:	LLC member

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:

I certify that no changes have been made, 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 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:

N/A



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

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.

I certify that I have **not** been issued any notices of violation or committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years.

Sign your initials to the following statement **only if you are unable to certify one or both of the above statements**:

Initials

I have attached a written explanation for why I cannot certify one or both of the above statements, which includes the type of offense, as required under 3 AAC 306.035(b)(4).

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

I

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.

I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.


I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.

I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.

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.

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.

As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.


Signature of licensee

ERIC RIEMER
Printed name of licensee


Notary Public in and for the State of Alaska

My commission expires: 12/25/19

Subscribed and sworn to before me this 26th day of April, 2018.





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).

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License Type:	Retail Marijuana Store				
Doing Business As:	The Stoney Moose				
Premises Address:	127 Stedman St.				
City:	Ketchikan	State:	AK	ZIP:	99901

Section 2 – Individual Information

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

Name:	Melissa Brooks-Johnson
Title:	LLC member

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 **no changes have been made**, 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.

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N/A



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

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I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



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Signature of licensee

Melissa Brooks-Johnson
Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: Jan 28, 2019

Subscribed and sworn to before me this 27th day of April, 2018.





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

Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

What is this form?

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Premises Address:	127 Stedman St.				
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Section 2 – Individual Information

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

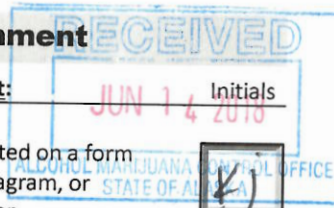
Name:	Kevin D. Johnson
Title:	LLC member

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:

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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 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:

N/A



Alaska Marijuana Control Board

Form MJ-20: Renewal Application Certifications

Section 4 – Certifications

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I certify that I meet the residency requirement under AS 43.23 for a permanent fund dividend in the 2018 calendar year.



I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.



I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.



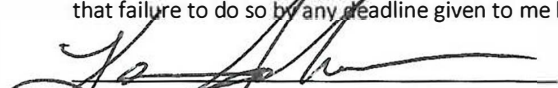
I certify that I have not violated any restrictions pertaining to this particular license type, and that this license has not been operated in violation of a condition or restriction imposed by the Marijuana Control Board.



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.



As an applicant for a marijuana establishment license renewal, I declare under penalty of unsworn falsification that I have read and am familiar with AS 17.38 and 3 AAC 306, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Marijuana Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff may result in additional fees or expiration of this license.


Signature of licensee

Kevin D. Johnson
Printed name of licensee


Notary Public in and for the State of Alaska

My commission expires: Jan 28, 2019

Subscribed and sworn to before me this 4th day of May, 2018.



E & M Holdings, LLC
dba The Stoney Moose (AK Retail Lic# 10873)
1027 Millar St.
Ketchikan, AK 99901

Friday, May 4, 2018

Alcohol and Marijuana Control Office
550 West 7th Ave., Suite 1600
Anchorage, AK 99501

Dear Enforcement/Control Office,

This letter is to explain the box NOT selected in Section 4 of the MJ-20 Renewal Application Certification; the box asks if license 10873 had not received a Notice of Violation.

The Stoney Moose, Lic. 10873, received a Notice of Violation (AMCO Case # AB17-0348) regarding 3 AAC 306.360 (b) (3), on August 11, 2017. As our letter to AMCO on August 17, 2017, states, we completed made this error on our website due to a mix-up with the online platforms Leafly and Weedmaps. What happened was Leafly was auto-linking information deemed "medical benefits" to our webpage. Once AMCO showed us the error we immediately changed the link so that Leafly was not auto-entering information.

AMCO responded that we sufficiently addressed the issue, and the Notice was dealt with without any penalty or further incident. Also, since that time The Stoney Moose has received zero Notices of Violation.

Please contact me with any further questions or comments regarding this issue: 907-617-8246.

Sincerely,

Mark J Woodward

Mark Woodward, Co-Owner
The Stoney Moose
AK Lic 10873



Notice of Violation

(3AAC 306.805)

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

Date: Monday, August 7, 2017

License #/Type: #10873 - Retail Marijuana Store

Licensee: E & M Holdings, LLC

Address: 1027 Millar St. Ketchikan, AK 99901

DBA: The Stoney Moose

AMCO Case #: AB17-0348

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.

On Monday, August 7th, 2017, Investigators from the State of Alaska Alcohol & Marijuana Control Enforcement reviewed The Stoney Moose website and found advertisements for 13 items of marijuana and marijuana products that are being advertised as having medical benefits.

Items advertised: Blueberry Muffin Shatter .5g & 1g., Blueberry preroll, Blueberry Muffin, Pineapple Express, Gargamel, Critical Plus, Lucky#Slevin, 818 Headband, Blueberry Muffin Preroll, Cinderella 99 Preroll, Blue Moon Rocks Preroll, Sherbert Preroll.

This is a violation of:

3 AAC 306.360 (b)(3) Restriction on advertising of marijuana and marijuana products.

(b) An advertisement for marijuana or a marijuana product may not contain a statement or illustration that

(3) represents that the use of marijuana has curative or therapeutic effects;

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

Issuing Investigator: K. Whiteman

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Mail

Date:

7013 2250 0000 9617 5903

E & M Holdings, LLC
dba The Stone Moose
AK Lic.# 10873
1027 Millar St.
Ketchikan, AK 99901
907-617-8246

Thursday, August 17, 2017

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

Dear Enforcement Office,

This letter is in regards to a Notice of Violation (AMCO Case # AB17-0348) regarding 3 AAC 306.360 (b)(3): Restriction of advertising of marijuana...representing curative or therapeutic effects.

First off, let me apologize to the AMCO Board and the Enforcement Division for having to write this notice. Our goal at The Stoney Moose is to be 100% compliant at all times, so to receive this notice is not only an embarrassment for our business but also a notice for us that we need to work that much harder to make sure we are AMCO regulation compliant. With that, let me outline what has happened since I received the certified letter from AMCO in the mail at 3:45pm on Friday, August 11, 2017.

1. I immediately went to our webpage, contacted our web developer, and told him that he needed to alter the mentioned items in the notice so that we were compliant. This task was completed by 5pm on Friday, August 11th (including altering the 5 AMCO warning statements that we received in an Advisory Notice from AMCO).
2. I did further investigation into how those statements made their way onto our webpage. It turns out our web developer was working with Leafly, a subscription based mobile phone app that shows potential customers the location of our store (this app is very popular in Washington, Oregon, and Colorado). Leafly has pre-written wording/link regarding popular cannabis strains, and when we had a strain for sale in our store that was in their database, their wording auto-populated to our website and then linked to their app. Well, unbeknownst to me, that wording contained "Medical Benefits". Once I found out about this happening, I told my web developer to unlink these so that we can only write the product descriptions – this was completed by 5pm on Friday the 11th.
3. I met with our entire staff on Saturday, August 12th, and informed them of the violation. We reviewed the policy together, and then conducted a walk-through as a staff, looking at all advertisements, signs, and product descriptions. All suggestions for changes were discussed, as well as making the necessary changes (these were documented in the Daily Security Journal for Saturday, August 12, 2017).

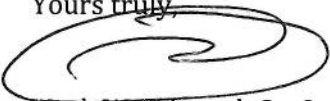


4. I contacted AMCO Enforcement in an email at 7pm on Sunday, August 13th, detailing the fact that I had received the notice via mail, and that we were already trying to remedy the problems.
5. I emailed AMCO Enforcement Officer Johnson at 7pm on Sunday, August 13th, to see if our alterations on the webpage were now compliant; as of this letter I have not heard back.
6. On Wednesday, August 16, I went on my phone's Leafly app and located my store. It was at this time that I realized the Leafly app was still posting these popular cannabis strain links on our store's Menu within Leafly (which includes a subsection detailing medical benefits). I immediately contacted AMCO Enforcement by phone and self-reported the problem so that they knew I was trying to fix this issue. We have contacted Leafly and told them they need to un-link the strains so that our web developer can use his language only, which is 100% AMCO compliant; I've been told by my web developer that if Leafly is unable or unwilling to do this, we will deactivate our menu on their site.
7. We have created a new roll of AMCO Compliance Officer at The Stoney Moose, which includes conducting and enforcing the following changes:
 - a. A new policy for our web developer, in that any and all-future product description needs prior approval before posting on the web.
 - b. Daily compliance-walk through at the store that is documented in the Daily Security Journal.
 - c. Weekly online audits to determine if there are any AMCO violations.

Again, I sincerely apologize for our store being non-compliant on our advertising. As I stated previously, we strive for perfection when it comes to compliance, and we certainly found out the hard way that we need to be twice as diligent as we were prior. As the newly created AMCO Compliance Officer for E & M Holdings, LLC, you have my word that I will ensure that the diligence needed will be met.

Please contact me with how we proceed from here. We are not challenging the notice, as our site did have the wording that Investigator Whiteman detailed. I just hope that you see we immediately realized our error when it was pointed out to us, and we had the website fixed within an hour and a-half of receiving the notice. The wording was not our doing, but the wording of Leafly, a mobile phone app we utilize. Nonetheless, it was my responsibility for that oversight, and I failed in that capacity. It's my goal to ensure this never happens again, and I ask for the AMCO Board's forgiveness in this matter.

Yours truly,



Mark Woodward, Co-Owner
The Stoney Moose

