Alaska Marijuana Control Board

Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

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.

Enter information for the	licensed establishment, as identified on the lic		5000	1000	0
Licensee:	JMP, LLC	License	Number:	1090	3
License Type:	Marijuana Product Manufacturin	g Facility			
Doing Business As:	MoMo's Bakery	* 1			
Premises Address:	2917 Spenard Road, Suite 102				
City:	Anchorage	State:	AK	ZIP:	99503
	Section 2 – Individu	al Information	1		
Inter information for the	individual licensee who is completing this form	1.			
Name:	Maureen Eberhardt				
Title:	Owner, CEO				d .
Read each line below, and	Section 3 – Violation the sign your initials in the box to the right	A real parties of the Little Court of the Co			Init
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			evious two c	alondarı	ears.
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	nmitted any civil violation of AS 04, AS 17.38, blation has not been issued for this license.	or 3 AAC 306 in the pr		alenuary	
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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 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.	MA
I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.	WI
I certify that this establishment complies with any applicable health, fire, safety, or tax statute, ordinance, regulation, or other law in the state.	M
I certify that the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.	M
I certify that I am operating in compliance with the Alaska Department of Labor and Workforce Development's laws and requirements pertaining to employees.	MA
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.	M
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 tru 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 result in additional fees or expiration of this license.	e, correc
M7 Ebola At Intulambul	2 laska
Signature of licensee Notary Public in and for the State of A	laska
Maureen Eberhardt	21
Printed name of licensee	<u> </u>
Subscribed and sworn to before me this day of	19.
NOTARY **	
STATE OF THE OF	

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: 7/17/18

License #/Type: 10903, Product Manufacturing

Licensee: Maureen Eberhardt

Address: 2917 Spenard Rd, Suite 102

DBA: MoMo's Bakery

AMCO Case #: AB18000832

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 07/11/18 at approximately 1500 hours, MoMo's employee Amy Ewing (MHP# 7540923) completed a licensed transfer with manifest #0000382510 from MoMo's Bakery to Cannabaska.

AMCO Investigators observed that the product being transported was contained inside two unsealed cardboard boxes in the main cabin of the vehicle.

Ewing confirmed that the boxes were never sealed nor were they inside a locked, safe and secure storage compartment inside the vehicle.

MoMo's board approved operating plan lists the following procedure regarding transportation: "MoMo's will be transporting marijuana and marijuana product in a sealed package in a heavy duty, locked aluminum or metal storage box. The box will be in the back of the licensee's vehicles. The storage box will be locked and attached to the vehicle. In the alternative, MoMo's may use a certified transporter such as Valkyrie Security"

These are violations of 3 AAC 306.750(d) and 3 AAC 306.020 (c)(5)

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: J. Bankowski

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

Response to "Notice of violation / AMCO Case # AB18000832

MoMo's Bakery has received this violation and responds accordingly:

On 7/11/18 Amy Ewing (our trusted employee) was in charge of the bakery while Maureen and I were taking a rare one day break as our son was in town visiting.

She received a last minute order from Cannabaska which she felt obligated to deliver.

In her haste, she packed the order in 2 cardboard packing boxes which she thought would be ok.

We are very serious about compliance with AMCO rules and as is our habit, deliver in an approved container, locked, sealed. I do 99% of the deliveries so I am certain of this.

We hope you can understand that this was a one time incident and is not the way our deliveries are conducted.

We'll make sure from now on, no matter who is the delivery person to make they use the proper container.

Sincerely,

Peter Eberhardt. MoMo's Bakery

Alaska Marijuana Control Board

DOU W /" Avenue, buile 1000 Anchorage, AK 99501 marijuana.licensing@alaska.gov

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

Phone: 907.269.0350

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This form must be completed and submitted to AMCO's main office by each licensee (as defined in

Licensee: JMP, LLC License Number: 10903 License Type: Marijuana Product Manufacturing Facility Doing Business As: MoMo's Bakery Premises Address: 2917 Spenard Road, Suite 102 City: Anchorage State: AK ZIP: 99503 Section 2 - Individual Information Inter information for the individual licensee who is completing this form. Name: Peter Eberhardt Title: Owner Section 3 - Violations & Charges ead each line below, and then sign your initials in the box to the right of any applicable statements: Licentify that I have not been convicted of any criminal charge in the previous two calendar years. Licentify that I have not committed any civil violation of AS 04, AS 17.38, or 3 AAC 306 in the previous two calendar years. Licentify that a notice of violation has not been issued for this license. Licentify that a notice of violation has not been issued for this license. Licentify that a notice of violation has not been issued for this license. Licentify the above statements: which includes the provious two calendar years.	Licensee: JMP, LLC License Number: 10903 License Type: Marijuana Product Manufacturing Facility Doing Business As: MoMo's Bakery Premises Address: 2917 Spenard Road, Suite 102 City: Anchorage State: AK ZIP: 99503 Section 2 – Individual Information Interinformation for the individual licensee who is completing this form. Name: Peter Eberhardt Title: Owner Section 3 – Violations & Charges Fad each line below, and then sign your initials in the box to the right of any applicable statements: License Number: Peter Eberhardt Section 3 – Violations & Charges Fad each line below, and then sign your initials in the box to the right of any applicable statements: License Number: Peter Eberhard Road, Suite 102 Section 3 – Violations & Charges Fad each line below, and then sign your initials in the box to the right of any applicable statements: License Number: Peter Eberhard Road, Suite 102 Section 3 – Violations & Charges Fad each line below, and then sign your initials in the box to the right of any applicable statements: License Number: Peter Eberhard Road, Suite 102 Section 3 – Violations & Charges Fad each line below, and then sign your initials in the box to the right of any applicable statements: License Number: Peter Eberhard Road, Suite 102 State: AK ZIP: 99503		licensed establishment, as identified on the li	cense application.			
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Section 4 - Certifications

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I certify that I meet the residency requirement under AS 43.23 or I have submitted a residency exception affidavit (MJ-20a) along with this application.



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 the license is operated in accordance with the operating plan currently approved by the Marijuana Control Board.



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.

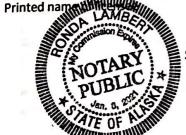
Signature of licensee

Notary Public in and for the State of Alaska

Peter Eberhardt

My commission expires:

...



Subscribed and sworn to before me this _

_day of May

20_/1

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: 7/17/18

License #/Type: 10903, Product Manufacturing

Licensee: Maureen Eberhardt

Address: 2917 Spenard Rd, Suite 102

DBA: MoMo's Bakery

AMCO Case #: AB18000832

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.

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

Issuing Investigator: J. Bankowski

Received by:

SIGNATURE:

SIGNATURE:

Delivered VIA: Email

Date:

Response to "Notice of violation / AMCO Case # AB18000832

MoMo's Bakery has received this violation and responds accordingly:

On 7/11/18 Amy Ewing (our trusted employee) was in charge of the bakery while Maureen and I were taking a rare one day break as our son was in town visiting.

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We'll make sure from now on, no matter who is the delivery person to make they use the proper container.

Sincerely,

Peter Eberhardt. MoMo's Bakery