MJ-14 attached in case it is needed as reference

Comm. Planning Dept
OCT 25 2019
RECEIVED

Alcohol and Marijuana Control Office
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Anchorage, AK 99501
marijuana.licensing@alaska.gov
https://www.commerce.alaska.gov/web/amco
Phone: 907.269.0350

Alaska Marijuana Control Board

Form MJ-14: Licensed Premises Diagram Change

What is this form?

This licensed premises diagram change form is required for all marijuana establishment licensees seeking to alter the functional floor plan or reduce or expand the area of the establishment's existing licensed premises.
The required $250 change fee may be made by check, cashier's check, or money order.

This form must be completed and submitted to AMCO's main office prior to altering the existing floor plan, and along with an initiated application for an Onsite Consumption Endorsement if applicable. The licensed premises may not be altered unless and until the application has been approved by the board.

Section 1 – Establishment Information

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

Licensee:	Aurora Development Group, Inc.	**MJ License #:**		15557	
License Type:	Limited Marijuana Cultivation Facility				
Doing Business As:	Polychrome Grass				
Premises Address:	1667 Amidon Drive				
City:	Fairbanks	**State:**	Alaska	**ZIP:**	99712-2836

Section 2 – Required Information

For your security, do not include locations of security cameras, motion detectors, panic buttons, and other security devices.

The following details must be included:

- ☐ License number and DBA
- ☐ Legend or key
- ☐ Color coding
- ☐ Dimensions
- ☐ Labels
- ☐ True north arrow
- ☐ Surveillance room
- ☐ Licensed premises boundary
- ☐ Restricted access areas
- ☐ Storage areas
- ☐ Entrances, exits, and windows
- ☐ Walls, partitions, and counters
- ☐ Any other areas that must be labeled for specific license types
- ☐ Serving area**
- ☐ Employee monitoring area**
- ☐ Ventilation exhaust points, if applicable**

Items marked with a double asterisks (**) are only required for those retail marijuana establishments that are submitting the MJ-14 form in conjunction with an onsite consumption endorsement application.

AMCO Received 11/1/2019

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Section 3 – Summary of Changes

Provide a summary of the changes for which you are requesting approval.

Polychrome Grass would like to update the square footage in areas under cultivation to include a two-tier cultivation system which will increase walk ways in rooms.

In order to increase the efficiency and flow in the grow rooms the current design of grow tables and racks (4 ft x 8 ft) is being replace with new design (3.5 ft x 7ft). As results, the total area under cultivation is being reduced from 448 square feet to 372 square feet.

Section 4 – Declarations

Read each statement below, and then sign your initials in the corresponding box to the right [if applicable]:	Initials
If a local building permit is required, I have attached a copy of it to this form.	N.N.
The proposed changes conform to all applicable public health, fire, and safety laws.	N.N.
I have included a title, lease or other documentation showing sole right of possession to the additional area(s) if the additional area(s) are not already part of my approved licensed premises.	N.N.

As a marijuana establishment licensee, I declare under penalty of unsworn falsification that this form, including all accompanying schedules and statements, is true, correct, and complete.

Signature of licensee

Nattaphon Navachai

Printed name of licensee

State of Alaska
NOTARY PUBLIC
J. Poehls
My Commission Expires Aug 7, 2023

Notary Public in and for the State of Alaska.

My commission expires: 8/7/2023

Subscribed and sworn to before me this 25th day of October, 2019.

AMCO Received 11/1/2019

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Section 5 – Approvals

Local Government Review is required to be completed before submission to the Alcohol and Marijuana Control Office.

Local Government Review (to be completed by an appropriate local government official):	Yes	No	Pending
The proposed changes shown on this form conform to all local restrictions and laws.	☒	☐	☐
A local building permit is required for the proposed changes.	☐	☒	

D. Christine Nelson — Signature of local government official

N/A — Building Permit #

10-31-19 — Date

D. Christine Nelson — Printed name of local government official

Community Planning Director — Title

Section 6 – AMCO Review

AMCO Review:	Approved	Disapproved
	☒	☐

Signature of AMCO Enforcement Supervisor

Signature of Director

James Hoelscher 12/11/19 — Printed name of AMCO Enforcement Supervisor

GLEN KLINKHAM — Printed name of Director

12/12/19 — Date

AMCO Comments:

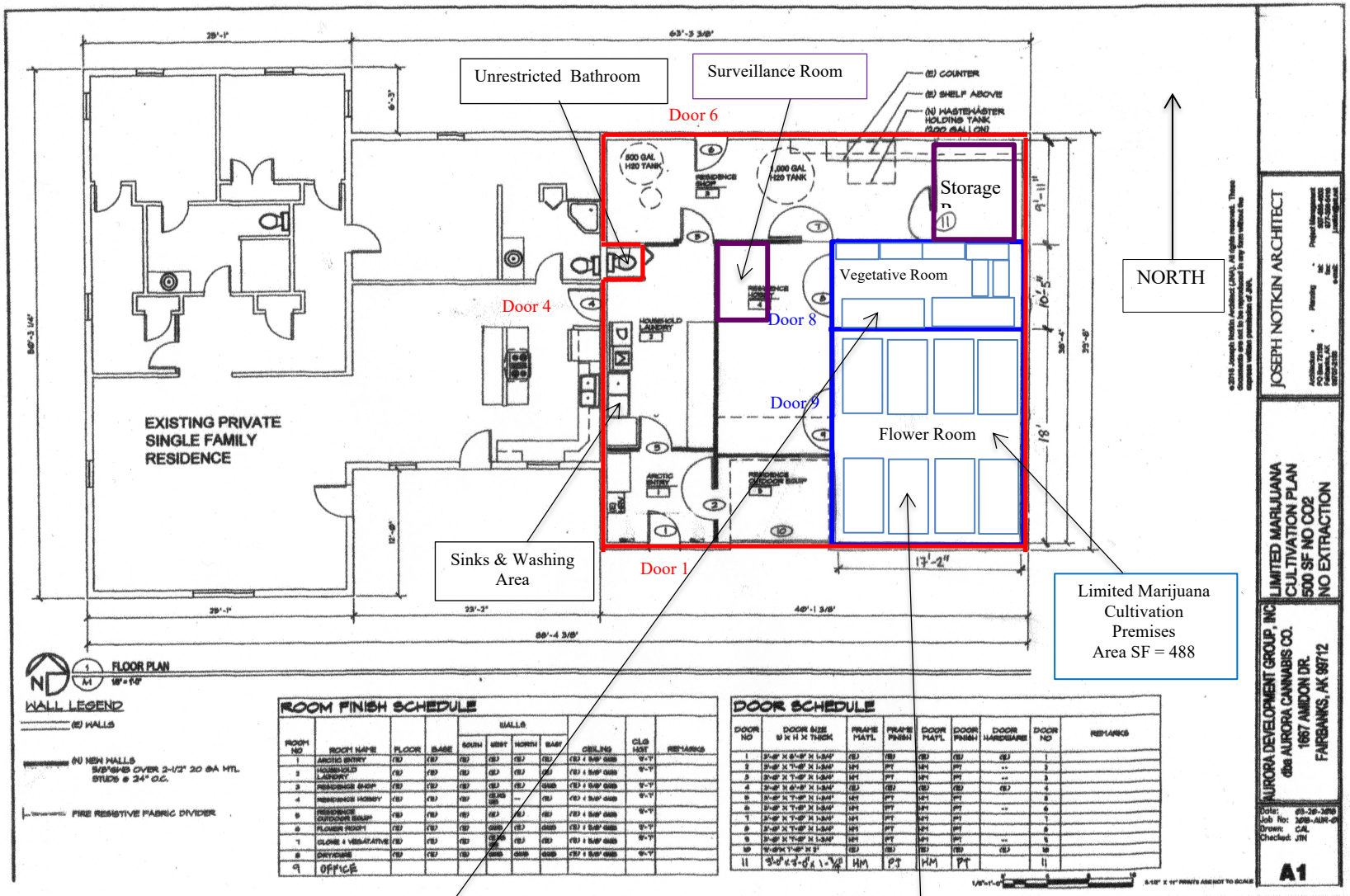
Requires inspection once completed for camera coverage.

AMCO Received 11/1/2019

DIAGRAM 1
LICENSE #15557
AURORA DEVELOPMENT GROUP, INC.
DBA: POLYCHROME GRASS

Red: Licensed Premises and restricted access area
Blue: Cultivation Area = 488 SF
Purple: Surveillance Room, and Storage Room; (locked & secure room, authorize access only)

Door 1,4,6: Entrance & Exit to Licensed Premises
Door 1: Primary Entrance & Exit
Door 8, 9: Entrance & Exit to Licensed Premises



Clones Racks: 2 levels x (1.5 ft x 4 ft rack) x 5 racks = 60 square feet
Vegetative Racks: 2 levels x (3.5 ft x 7 ft rack) x 2 racks = 98 square feet
Mom Racks: 1 level x (1.5 ft x 4 ft rack) x 3 racks = 18 square feet
Flower Tables: 1 level x (3.5 ft x 7 ft table) x 8 tables = 196 square feet

Total cultivation area in Vegetative Room = 60 sq ft + 98 sq ft + 18 sq ft = 176 square feet
Total cultivation area in Flower Room = 196 square feet
Total cultivation area = 372 square feet

Received 12/5/2019