MJ-14 attached in case it is needed as reference

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-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:** | Herban Extracts, llc | **MJ License #:** | 14432 | | |
| **License Type:** | Marijuana Product Manufacturer | | | | |
| **Doing Business As:** | Herban Extracts, llc | | | | |
| **Premises Address:** | 14927 Kenai Spur Hwy | | | | |
| **City:** | Kenai | **State:** | Alaska | **ZIP:** | 99611 |

## 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:**

- [x] License number and DBA
- [x] Legend or key
- [x] Color coding
- [x] Dimensions
- [x] Labels
- [x] True north arrow
- [x] Surveillance room
- [x] Licensed premises boundary
- [x] Restricted access areas
- [x] Storage areas
- [x] Entrances, exits, and windows
- [x] Walls, partitions, and counters
- [x] 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.*



Received 3/3/2020

Alaska Marijuana Control Board

# Form MJ-14: Licensed Premises Diagram Change

## Section 3 – Summary of Changes

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

We would like to add a homogenizer instrument. This will be used in the main extraction area along the wall between the extraction instrument and the freezer. It is item 19 on the diagram. We will move the Lab Oven to the table located in the kitchen/break room area.

## 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. NO | |
| The proposed changes conform to all applicable public health, fire, and safety laws. | LC |
| 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. | LC |

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.

Lisa Coates
Signature of licensee

LISA COATES
Printed name of licensee

SHANA MEDCOFF NOTARY PUBLIC STATE OF ALASKA My Commission Expires 10/17/21

Shana Medcoff
Notary Public in and for the State of Alaska.

My commission expires: 10/17/21

Subscribed and sworn to before me this 5 day of February, 2020.



Received 3/3/2020

Alaska Marijuana Control Board

# Form MJ-14: Licensed Premises Diagram Change

## 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. | ☐ | ☑ | |

Signature of local government official: [signature]

Building Permit #:

Date: 2/19/2020

Printed name of local government official: Michael S. Wesson

Title: Building Official

## Section 6 – AMCO Review

| AMCO Review: | Approved | Disapproved |
|---|---|---|
| Signature of AMCO Enforcement Supervisor: [signature] | ☑ | ☐ |
| Signature of Director: [signature] | | |

Printed name of AMCO Enforcement Supervisor: J. Bandowski

Printed name of Director: James Hoelscher ACTING

Date: 3-5-2020

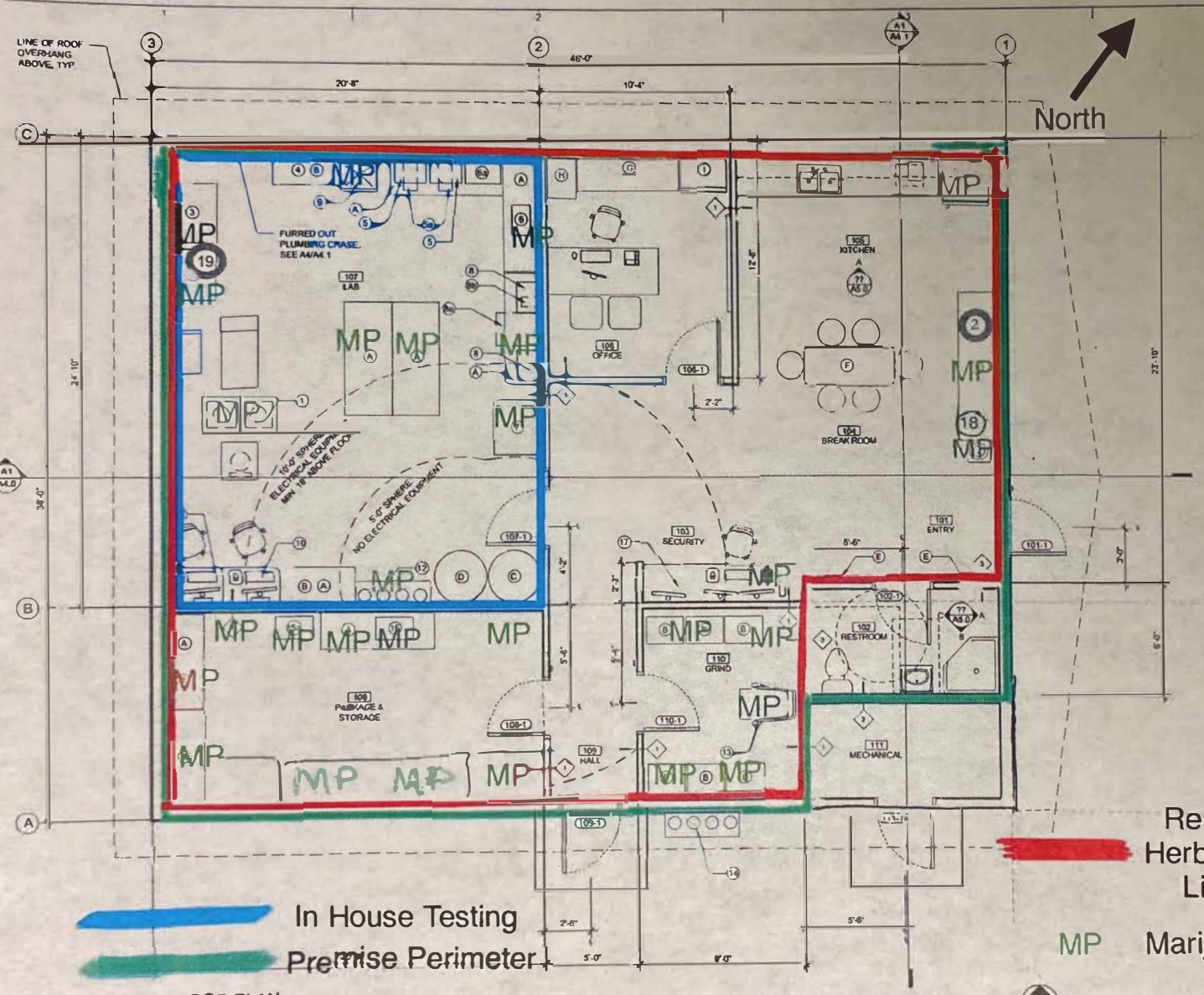
AMCO Comments:

Inspection will be done upon investigator availability.



Received 3/3/2020

NOT FOR CONSTRUCTION




EQUIPMENT LIST

| | |
|---|---|
| 1 | CO2 EXTRACTOR CHILLER |
| 2 | LAB OVEN |
| 3 | STAND-UP FREEZER |
| 4 | FLAMMABLE STORAGE |
| 5 | DISTILLATE AREA |
| 5a | CHILLER FOR DISTILLATE AREA |
| 6 | ULTRASONIC CLEANER |
| 6a | WATER BATH |
| 7 | VACUUM OVEN |
| 8 | ROTARY EVAPORATOR |
| 8a | RECIRCULATOR CHILLER |
| 8b | VACUUM PUMP |
| 9 | UTILITY SINK |
| 10 | EXTRACTOR PC MONITOR |
| 11 | GENERAL PC MONITOR |
| 12 | CO2 CANISTER STORAGE |
| 13 | GRINDER |
| 14 | EMPTY CO2 CANISTER STORAGE |
| 15 | MANUAL CARTRIDGE FILLING MACHINE |
| 15a | CARTRIDGE FILLING MACHINE |
| 18 | FREEZE DRYER |
| 16a | DRIVER FOR LABELING PRINTER |
| 17 | SURVEILLANCE EQUIPMENT |
| 19 | Nano Emulsifier |

FURNITURE & STORAGE LIST

| | |
|---|---|
| A | STAINLESS STEEL TABLE |
| B | PRODUCT STORAGE |
| C | ETHANOL STORAGE |
| D | ETHANOL WASTE STORAGE |
| E | COAT RACK & SHELVING |
| F | TABLE & CHAIRS |
| G | LOCKABLE SERVER CLOSET |
| H | FILE CABINET |
| I | SAFE/VAULT |
| J | WATER COOLER |

A1 PROPOSED FLOOR PLAN
A2.0 3/8" = 1'-0" (22x34); 3/16" = 1'-0" (11x17)

KENAI L&J OUTFITTERS
PROJECT

L&J OUTFITTERS
(907) 252-4755
CLIENT


KLAUDER & COMPANY ARCHITECTS, INC.
605 Petersen Way
Kenai, Alaska 99611
Tel (907) 283-1919 : Fax (907) 283-0450
klauder@alaska.net


DESIGN BY PK
DRAWN: AB
CHECKED: PK
JOB NO. 1722
DATE September 14, 2017
REVISIONS:

CATEGORY A
SHEET 2.0
SHEET CONTENTS: PROPOSED FLOOR PLAN

PLOTTED 1/2 SCALE
SCALE: AS SHOWN
AutoCAD FILE: 1722 02.dwg

Received 3/3/2020