



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry Northwest Grown, LLC			
Trade Name	DBA Burk Brothers			
Facility Address	Street 7151 NE Prescott St.	City Portland	State OR	Zip 97213
Mailing Address	Street 5656 NE Sandycrest Ter	City Portland	State OR	Zip 97213
Phone Number:	971-275-6650		Email: northwestgrownllc@gmail.com	
Website:	www.burkbros.com		Facebook Link:	

Primary Business Contact Information		
Contact	First Name Robert	Last Name Burk
Title	Member/Manager	Email: northwestgrownllc@gmail.com

1. Please describe your plan to prevent theft at the licensed premises, including robberies, burglaries, and shoplifting.

Our security plan consists of the following:

1. On the job security training for employees which will consist of the following:
 - a. Training for proper use of the surveillance and security systems.
 - b. Training on how to secure the building properly upon open and close of the facility.
 - c. Training on shoplifting prevention.
 - d. Training on how to deal with a burglary, including customer safety and employee safety in a burglary situation.
 - e. Training on how to address an armed robbery, including customer and employee safety.
 - f. Training on front desk customer check-in as the first line of crime prevention.
2. OHA compliant security and surveillance systems including glass breaks on windows.
3. Monitored security system
4. Entry/waiting area with ID check
5. Dedicated Entrance and exit to and from the dispensing area
6. Low voltage buzzer door into dispensing area
7. Shatter film on all windows
8. Steel bars on windows
9. Exterior steel doors with commercial grade locks and deadbolts
10. Structural building reinforcement in strategic areas
11. Motion activated exterior floodlights
12. TL-30 Safe for storage
13. Cash transfers will be handled via Cannaguard security transportation services.
14. Signage stating that no cash is stored on premises
15. Signage stating that facility is under 24 our surveillance

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MMD 9/23/22

MRLA_MCP_ONI 11/23/2015



2. Please describe your plan to control access to your establishment and ensure that no one under the age of 21 is admitted.

Our access control plan consists of the following:

1. On the job access control training for employees which will consist of the following:
 - a. Training on protocol for proper customer check-in, including ID and age verification.
 - b. Training on use of the surveillance system to prevent unauthorized entry into the dispensing area
 - c. Training on use of the low voltage security buzzer door to prevent unauthorized entry.
 - d. Training on how to properly secure the facility in order to prevent unauthorized entry through all entrances and exits to and from the building.
2. "No Minors Permitted Anywhere on This Premises" signage posted at entrance to facility and entrance into dispensing area.
3. Managerial training and oversight of all compliance protocols unauthorized entry by minors.
4. OHA compliant security and surveillance systems including glass breaks on all windows.
5. Monitored security system.
6. Entry/waiting area with ID check.
7. Dedicated Entrance and exit to and from the dispensing area.
8. Low voltage buzzer door into dispensing area.
9. Shatter film on all windows.
10. Steel bars on windows.

(Continued on attachment)

3. In order to reduce the possibility of underage persons, as established by law, from gaining access to marijuana products sold at the licensed premises, please describe your plan to educate patrons on the risks of marijuana use by minors.

In order to reduce the possibility of minors obtaining marijuana product the following rules will be adhered to:

- (1) Post at the point of sale the following posters prescribed by the Commission, measuring 22 inches high by 17 inches wide that can be downloaded at www.oregon.gov/olcc/marijuana:
 - (a) A Pregnancy Warning Poster; and
 - (b) A Poisoning Prevention Poster.
- (2) Post at the point of sale a color copy of the "Educate Before You Recreate" flyer measuring 22 inches high by 17 inches wide that can be downloaded at WHATSLEGALEOREGON.COM.
- (3) Distribute to each individual at the time of sale, a Marijuana Information Card, prescribed by the Commission, measuring 3.5 inches high by 5 inches long that can be downloaded at www.oregon.gov/olcc/marijuana.

Stat. Auth.: Sections 2 and 16, Chapter 614, Oregon Laws 2015

Stats. Implemented: Sections 2 and 16, Chapter 614, Oregon Laws 2015

In order to prevent access to marijuana products by minors, the following packaging rules will be adhered to:

- (1) The purpose of this rule is to set the minimum standards for the packaging of marijuana items that are sold to the consumer, applicable to:

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4. Please describe your plan to ensure that marijuana products sold by your business are not consumed irresponsibly in public or in the immediate vicinity of the license premises.

The following signage will be posted at the premises:

- 1) Signs stating “No On-Site Consumption” will be posted around the perimeter of the parking lot of the facility
- 2) Signage stating “Marijuana or Marijuana Infused Products May Not Be Consumed In Public” located at the exit to the facility
- 3) All inventory will be stored on the licensed premises and under 24 hour surveillance in an effort to keep the product in the hands of legitimate, legal consumers.

5. Please describe your plan to avoid potential negative impacts to neighborhood livability such as noise, parking or garbage from your patrons.

Our plan to maintain/improve neighborhood livability includes:

- 1) Attending and participating in neighborhood council meetings as well as addressing questions or concerns that neighbors may have regarding a dispensary facility in the neighborhood.
- 2) Regular property maintenance by a professional maintenance company who will keep the grounds free of debris.
- 3) The facility currently has a dedicated parking lot with 13 parking spaces as well as several street parking spaces directly to the side of the building. This should alleviate parking issues in the neighborhood.
- 4) The facility will encourage customers to park in the parking lot whenever possible, to obey speed limits when driving in the neighborhood around the facility and to respect our neighbors as if they were their own.
- 5) At some point down the road our business would also like to institute the following:
 - a) A neighborhood trash clean-up day once per month conducted by the facility employees.
 - b) A comment box where neighborhood residents are able to anonymously voice concerns or issues they may be having with the facility
 - c) A direct access protocol for neighbors to speak with facility management in order to address immediate problems or concerns
 - d) Neighborhood Watch Program involvement
- 6) A nightly security patrol conducted by a security company.

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6. Please describe the process to respond to complaints from neighboring businesses and residents regarding the licensed premises.

The process for responding to complaints will include the following:

- 1) The Person/business issuing the complaint will be able to contact our facility through the following avenues:
 - a. Email-the facility email address will be plainly visible on the company website and business cards available at the reception desk.
 - b. In Person at the facility-There will always be a manager on site to address any complaints. It will be our goal to have the facility manager be accessible to address any complaints in person
 - c. By phone-The reception person will have the ability to contact ownership at any time if a serious complaint arises.
- 2) All complaints will be addressed in a timely fashion.
- 3) All complaints will be addressed with the understanding that our facility is participating in a neighborhood and we wish to respect our neighbors needs.
- 4) The following protocol/chain of command will exist for addressing complaints:
 - a. Receptionist-the receptionist will be trained to address minor complaints such as noise or garbage issues. If they are unable to address the issue, they will contact the floor manager.
 - b. Floor manager-Will have the authority to address complaints and work with neighbors/business to rectify issues. If the issue is beyond their ability or rectification of the complaint does not seem possible, ownership will be contacted.
 - c. Ownership- Ownership will make every effort to reach a successful conclusion when mediating conflict with our neighbors and fellow business owners. If ownership is unable to reach a successful solution, a mediator will be brought in at the expense of the facility.
 - d. Mediation-the last stop in the chain of command.

7. Please include any other pertinent information related to the licensed premises.

Our goal as a dispensary facility is to create a positive experience for our customers and neighbors and to become a part of the fabric of the community and the city of Portland. We will pursue this goal in the following ways:

- 1) Provide an informed and quality experience through knowledgeable employees and by providing a comfortable and safe environment.
- 2) Striving to incorporate values that are reflective of the great city and state in which we live.
- 3) Offering a high quality product in a manner that is 100% compliant.
- 4) Striving to keep consumers safe through education and awareness
- 5) Maintaining a facility that is 100% compliant, monitored and safe for the community at all times
- 6) Educating our employees so that they are 100% compliant.
- 7) Maintaining good relationships with the neighbors around us.

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2. (Continued) Please describe your plan to control access to your establishment and ensure that no one under the age of 21 is admitted.

Our access control plan consists of the following:

1. On the job access control training for employees which will consist of the following:
 - a. Training on protocol for proper customer check-in, including ID and age verification.
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 - d. Training on how to properly secure the facility in order to prevent unauthorized entry through all entrances and exits to and from the building.
2. "No Minors Permitted Anywhere on This Premises" signage posted at entrance to facility and entrance into dispensing area.
3. Managerial training and oversight of all compliance protocols unauthorized entry by minors.
4. OHA compliant security and surveillance systems including glass breaks on all windows.
5. Monitored security system.
6. Entry/waiting area with ID check.
7. Dedicated Entrance and exit to and from the dispensing area.
8. Low voltage buzzer door into dispensing area.
9. Shatter film on all windows.
10. Steel bars on windows.
11. Exterior steel doors with commercial grade locks and deadbolts.
12. Structural building reinforcement in strategic areas.
13. Motion activated exterior floodlights.
14. Panic buttons at entry and dispensing locations

3. In order to reduce the possibility of underage persons, as established by law, from gaining access to marijuana products sold at the licensed premises, please describe your plan to educate patrons on the risks of marijuana use by minors.

In order to reduce the possibility of minors obtaining marijuana product the following rules will be adhered to:

(1) Post at the point of sale the following posters prescribed by the Commission, measuring 22 inches high by 17 inches wide that can be downloaded at www.oregon.gov/olcc/marijuana:

- (a) A Pregnancy Warning Poster; and
- (b) A Poisoning Prevention Poster.

(2) Post at the point of sale a color copy of the "Educate Before You Recreate" flyer measuring 22 inches high by 17 inches wide that can be downloaded at

WHATSLEGALEOREGON.COM. (3) Distribute to each individual at the time of sale, a Marijuana Information Card, prescribed by the Commission, measuring 3.5 inches high by 5 inches long that can be downloaded at www.oregon.gov/olcc/marijuana.

Stat. Auth.: Sections 2 and 16, Chapter 614, Oregon Laws 2015

Stats. Implemented: Sections 2 and 16, Chapter 614, Oregon Laws 2015

In order to prevent access to marijuana products by minors, the following packaging rules will be adhered to:

(1) The purpose of this rule is to set the minimum standards for the packaging of marijuana items that are sold to the consumer, applicable to:

- (a) A licensee; or
- (b) On and after April 1, 2016, a registrant who is not exempt from the labeling requirements.

(2) Containers or packaging for marijuana items must protect a marijuana item from contamination and must not impart any toxic or deleterious substance to the marijuana item.

(3) Marijuana items for ultimate sale to a consumer must:

- (a) Be packaged in a container that is child-resistant;
- (b) Not be packaged or labeled in a manner that is attractive to minors; and

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(c) Be labeled in accordance with OAR 333-007-0010 to 333-007-0100.

(4) Packaging may not contain any text that makes an untruthful or misleading statement.

(5) Nothing in this rule:

- (a) Prevents the re-use of packaging that is capable of continuing to be child-resistant, as permitted by rules established by the Commission or the Authority; or
- (b) Prohibits the Commission or the Authority from imposing additional packaging requirements in their respective rules governing licensees and registrants.

Stat. Auth.: Section 103, Chapter 614, Oregon Laws 2015

Stats. Implemented: Sections 12, 14, 15, 16 and 103, Chapter 614, Oregon Laws 2015

(6) All packaging will be labeled "Keep out of the reach of children."

In order to prevent access by minors, the following advertising rules will be adhered to:

Advertising Restrictions

(1) Marijuana advertising may not:

- (a) Contain statements that are deceptive, false, or misleading;
- (b) Contain any content that can reasonably be considered to target individuals under the age of 21, including but not limited to cartoon characters, toys, or similar images and items typically marketed towards minors;
- (b) Specifically encourages the transportation of marijuana items across state lines;
- (c) Assert that marijuana items are safe because they are regulated by the Commission or have been tested by a certified laboratory or otherwise make claims that any government agency endorses or supports marijuana;
- (d) Make claims that recreational marijuana has curative or therapeutic effects;
- (e) Display consumption of marijuana items;
- (f) Contain material that encourages the use of marijuana because of its intoxicating effect; or (g) Contain material that encourages excessive or rapid consumption.

(2) A marijuana retailer may not make any deceptive, false, or misleading assertions or statements on any product, any sign, or any document provided to a consumer.

(3) A licensee must include the following statement on all advertising:

- (a) "Do not operate a vehicle or machinery under the influence of this drug".
- (b) "For use only by adults twenty-one years of age and older."
- (c) "Keep out of the reach of children."

Stat. Auth.: Section 2, Chapter 614, Oregon Laws 2015

Stats. Implemented: Section 2, Chapter 614, Oregon Laws 2015