



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

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|-----------------------------|--|--------------------------------|----------|-----------|
| Business Information | | | | |
| Entity Name | Must match Secretary of State Business Registry Treehouse Collective | | | |
| Trade Name | DBA | | | |
| Facility Address | Street 2419 NE Sandy Blvd | City Portland | State OR | Zip 97232 |
| Mailing Address | Street same | City | State | Zip |
| Phone Number: 503-894-8774 | | Email: pdx.treehouse@gmail.com | | |
| Website: pdxtreehouse.com | | Facebook Link: | | |

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|---|-------------------|--------------------------------|
| Primary Business Contact Information | | |
| Contact | First Name Nathan | Last Name Roszina |
| Title | Owner/Member | Email: pdx.treehouse@gmail.com |

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

In addition to complying with all current OHA requirements for building security, we implement internal controls as well. Inventory audits are conducted on a regular basis by management, which alert us to any missing stock. Our security system includes several alarm mechanisms and numerous cameras being recorded constantly.

Minimal cash and inventory is stocked during operating hours.

Our security company regularly maintains the cameras, alarms, and recording equipment and performs periodic tests to ensure functionality.

Customers are only allowed to enter the sales floor one at a time, with one employee helping one customer or couple at a time, which maintains order and allows for careful supervision of customer activity.

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Application No. MRL 609

OHA Reg. No. / OLCC Lic. No. MMD 50833

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.

Signs are clearly posted at the entrance and in the waiting room to provide notice that nobody under 21 is permitted entry. Currently, valid OMMP card holders are the only exception. Our waiting room is the only space in the building that is accessible to the public, and all customers must check in before being granted access to the sales floor, which is beyond a remote-controlled locked door. All employees are trained to strictly enforce policies against underage access, including checking for valid identification from all customers. We take a copy of all identification used by customers to gain entry, which deters anyone that would consider falsely representing themselves. Upon taking a digital copy of the ID, the customer's birth date and expiration date are logged into our point-of-sale system as a further confirmation that the ID was carefully inspected. Signs are located at the front desk to remind employees of these policies, including a reminder of the "born-by" date to check for (currently 1994). Recreational customers also must show identification at the time of sale to double check for age and valid ID.

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.

We require all customers to read and sign a statement outlining applicable state regulations, including restrictions on underage use and possession and reminding them that it is illegal to transfer marijuana to underage persons. We have posters at the point of sale which remind customers of the risks of underage use and provides a link to a state website that provides further information. All recreational customers receive a warning card at the time of purchase, which warns of the dangers of children accessing marijuana. Access to the sales floor is restricted to those 21 years and older (OMMP card holders are currently the only exception), which is strictly enforced by employees and management.

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Application No. _____

MRLA_MCP_ONI 11/23/2015

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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.

We require all recreational customers to read and sign a statement outlining applicable state regulations, including restrictions on public consumption. Security cameras are located throughout the exterior of the building and employees that witness any illegal activity, including cannabis consumption, are instructed to alert management. We would demand that the activity cease and the police would be called if it continued. All cannabis products are packaged in opaque, childproof packaging, which makes it less inviting for use directly upon exiting the premises.

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

Our premises is a stand-alone building, with no immediate neighbors. However, we do have commercial and residential buildings across the street, with whom we maintain positive relations. There are several 30-minute parking spots directly outside our building, both on NE Irving and NE 24th Streets, which provides ample parking for any customers inside the store. We keep track of cars that are parked beyond the posted limit and report them to Parking Enforcement in order to dissuade non-customers from parking there and taking up spots for our customers. This reduces the number of customer vehicles that would park anywhere other than those 30-minute spots. We maintain a low noise level inside the business, which does not penetrate the exterior walls. Our garbage is fully contained inside our building, and we pay for weekly pickups from Heiberg. At least once per day, an employee sweeps up trash and cigarette butts outside our building, including from the bus stop and any trash that collects in the street by the curb. We take pride in being a positive member of our community, and we have received numerous compliments from area business owners.

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OHA Reg. No. / OLCC Lic. No. _____



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

We are an owner-operated facility, and management is always on-site and willing to speak with anyone that stops in regarding potential neighborhood issues. We have never received any neighborhood complaints in the 16 months we have been at this location, and many local business owners, employees, and residents are regular customers. If a complaint came to our attention, we would address it with the highest priority and do everything possible to resolve the issue. Our business contact information is publicly available online, which allows anyone the ability to reach us in person or anonymously.

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

We are an established dispensary, having served the OMMP community for over a year at the current location, and we have also been serving retail customers since October 1, 2015. We strive to be a model cannabis business, which includes strict compliance with all state and local regulations. We take pride in being a member of our community, and we are well respected among local businesses and residents. We have reached out to our State Representative, Rob Nosse, and met with his staff to discuss our involvement in the community and our willingness to be leaders in our growing industry. Our culture of respect and responsibility is instilled in all of our employees that are held to the highest of standards in that regard.

Our location provides us the ability to serve our patients and customers without distracting the neighborhood, as we have a stand-alone building on our own small triangular block. We have built a loyal customer base and receive overwhelmingly positive feedback on our business practices both in person and in online reviews.

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