



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry OpCo Retail 1 LLC			
Trade Name	DBA TJ's on Powell			
Facility Address	Street 7827 SE Powell	City Portland	State OR	Zip 97206
Mailing Address	Street 2620 River Rd Suite E	City Eugene	State OR	Zip 97404
Phone Number: 805.766.7667	Email: geoff@tjsgardens.com			
Website:	Facebook Link:			

Primary Business Contact Information		
Contact	First Name Geoff	Last Name Ostrove
Title	Strategic Project Manager	Email: geoff@tjsgardens.com

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

a. Security Requirements
 In compliance with OAR 845-025-1410, we take responsibility for all marijuana and marijuana products on our licensed premises, and intend to go beyond minimum requirements to prevent theft and diversion. At a minimum, we will

- use commercial grade doors on all required doors;
- ensure that all entrances and exits are securely locked during hours when we are not operating, and keys possessed only by authorized individuals;
- ensure that all marijuana items on our licensed premises are properly secured, in accordance with OAR 845-025-1410(3), when we are not operating;
- have and use an encrypted network;
- have and use an electronic backup system for all electronic records; and,
- keep all non-electronic records in a locked storage area.

b. Alarm System
 We have an alarm system that complies with OAR 845-025-1420. This system

- covers all required points of entry and exit, and windows;
- is capable of detecting movement;
- includes at least two panic buttons; and,
- is programmed to notify General Monitoring Services and/or law enforcement of any breach or use of a panic button.

c. Video Surveillance Equipment
 In compliance with OAR 845-025-1430 through OAR 845-025-1460, we have an operational video surveillance recording system. This system includes the following components:

- digital or network recorders;
- appropriate cameras that continuously record for 24 hours per day, and that comply with stated date and time stamp, resolution, frame rate and placement requirements;
- video monitors, including one on our licensed premises that allows a viewer to review surveillance videos;
- digital archiving devices that retain recordings for a minimum of 30 calendar days (or more, if requested by the OLCC) in the format specified by the OLCC;
- secure off-site storage for backup copies of video surveillance;
- a printer capable of producing still photos;
- a failure notification system;
- backup battery power;
- a surveillance equipment maintenance activity log; and,
- a current list of all authorized employees and service personnel who have access to our surveillance system.

Our video surveillance recording system is capable of recording all required surveillance areas in any lighting condition. We will ensure that this system is properly locked and secured, limited access is maintained, and only authorized persons can access the system's components. Any equipment or system failures lasting for 30 minutes or more will be immediately reported to the OLCC. We will also ensure that we make our video surveillance available to the OLCC upon request.

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

We will prevent minors from entering our licensed premises, obtaining marijuana items, or attempting to obtain marijuana items as required by OARs 845-025-1230(6)(a) and 845-025-8520.

In particular, we will ensure that we

- post signage at our licensed premises that reads, "No Minors Permitted Anywhere on This Premises;" and,
- sell and produce only products that are packaged in child-resistant containers.

We will also ensure that we do not allow

- the sale, delivery or transfer of any marijuana items to any person under 21 years of age;
- the production or sale of marijuana items that, by their shape and design, are likely to appeal to minors;
- the production or sale of marijuana items that are packaged or labeled in a way that is "attractive to minors;" or,
- advertisement that could be reasonably considered to target individuals under the age of 21.

Our packaging, labeling and advertising will not contain cartoons, toys, or other similar images and items typically marketed towards minors. Similarly, our packaging, labeling and advertising will not resemble or utilize a design, brand, symbol, celebrity or name that is typically marketed to minors.

We understand the importance of preventing minors from gaining access to marijuana items, and plan to go beyond the requirements in the OLCC's administrative rules.

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 particular, we will ensure that we

- post signage at our licensed premises that reads, "No Minors Permitted Anywhere on This Premises;" and,
- sell and produce only products that are packaged in child-resistant containers.

We will also ensure that we do not allow

- the sale, delivery or transfer of any marijuana items to any person under 21 years of age;
- the production or sale of marijuana items that, by their shape and design, are likely to appeal to minors;
- the production or sale of marijuana items that are packaged or labeled in a way that is "attractive to minors;" or,
- advertisement that could be reasonably considered to target individuals under the age of 21.

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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.

Signage at point of sale will read, "Marijuana products cannot be consumed on these premises or in public, as mandated by Oregon law."

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

Our staff's daily duties will include remove all garbage from the facility. We understand that healthy communication with our neighbors is essential to having a strong community, as well as a successful business. Therefore, we will do everything in our power to improve the livability of the neighborhood and engage positively with our neighbors.

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City of Portland, Oregon – Office of Neighborhood Involvement

1221 SW Fourth Avenue | Portland, Oregon 97204 | 503.823.9333 | www.portlandoregon.gov/oni/marijuana



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

We would document the complaint and rectify it immediately.

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

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