



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry TCAIXP LLC			
Trade Name	DBA Botanica			
Facility Address	Street 128 SE 12th Ave	City Portland	State OR	Zip 97214
Mailing Address	Street 1631 NE Broadway PMB 718	City Portland	State OR	Zip 97232
Phone Number: 503-462-7220		Email: info@botanicapdx.com		
Website: botanicapdx.com		Facebook Link:		

Primary Business Contact Information		
Contact	First Name Adam	Last Name Fox
Title	Founder/PRF	Email: adam@botanicapdx.com

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

24-hour Video Surveillance:

- Interior and exterior, including all rooms and entry points.
- All video archived for 45+ days.
- DVR is in locked metal cabinet.

Alarm System with 24-hr Monitoring:

- System armed when store is closed.
- System is monitored by OmniGuard
- Panic buttons are installed :

Physical Security:

- Exterior walls are 6-inch concrete block
- All Exterior windows are built with smash-proof double-pane laminated glass
- Building has commercial exterior doors and locks with panic bars.

Theft Prevention:

- All cannabis products are stored in vault except during business hours.
- During business hours, products are stored in glass display cases accessible only by employees.

Cash Handling

- Small amounts of cash are kept in register drawer during business hours only.
- Cash is deposited nightly to a drop safe in the vault. No cash is left in register after hours.

Employee Training

- Employees have been instructed to comply with demands of an armed intruder which do not endanger the safety of any person.
- Employees have been trained on use of alarm system and panic buttons.

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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.

- Exterior signage on front door informs public that patrons must be 21-years old to enter.
- There is a single entry into reception area which contains no products for sale.
- At reception desk, government issued Identification is scanned and verified, by machine and human.
- After verification of ID, then patron is buzzed through locked door to showroom containing merchandise for sale.
- Employees have been trained on recognizing fake IDs and are instructed to call Portland Police if someone under 21 refuses to leave premises.

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.

- 1) Every purchaser of recreational cannabis is presented with the Medical Information Card (OAR 333-008-1500) as required by statute. This card warns of the dangers of cannabis to children and pregnant women.
- 2) The "Educate Before You Recreate" poster, which is displayed at the Point-of-Sale reminds patrons that cannabis products are illegal for people under 21 years of age.
- 3) All cannabis products contain 21-and-over warning labels, as required by statute.
- 4) All cannabis products are sealed in opaque packaging prior to delivery to customer.
- 5) Cannabis products may not be designed to have visual appeal to children, per statute.

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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.

- 1) The "Educate Before You Recreate" poster at the Point-of-Sale reminds all customers that public use of cannabis is illegal in Oregon.
- 2) Employees are trained to warn purchasers of edible products to exercise extreme caution, since these products can affect people in different ways.
- 3) Employees are instructed to call Portland Police if cannabis products are being consumed in public view, or irresponsibly.

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

- 1) Owners have met with neighbors personally and have invited feedback or concerns.
- 2) Employees are instructed to clean up any trash found on or around sidewalk.
- 3) Two duration-limited parking spaces in front of dispensary discourage patrons from parking in front of neighbors' properties.

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

- 1) Employees have been instructed to bring any such complaints to owners' attention immediately.
- 2) Owners will respond promptly and address complaints from neighbors.

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

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