



# MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry <u>AW Retail 220 SW 1st Inc.</u>			
Trade Name	DBA			
Facility Address	Street <u>220 SW 1st Ave</u>	City <u>Portland</u>	State <u>OR</u>	Zip <u>97204</u>
Mailing Address	Street <u>9 SE 3rd Ave, Ste. 100</u>	City <u>Portland</u>	State <u>OR</u>	Zip <u>97214</u>
Phone Number:	<u>971-279-2295</u>		Email: <u>sgreene@nfninvestments.com</u>	
Website:	Facebook Link:			

Primary Business Contact Information		
Contact	First Name <u>Geoffrey</u>	Last Name <u>Sugerman</u>
Title	<u>Compliance Director</u>	
	Email: <u>geoff.sugerman@gmail.com</u>	

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

This location is an Oregon Health Authority licensed facility and has met all of its initial requirements for security systems. Each entrance and all inside areas of the location have cameras installed. As required by OHA, all doors in the facility are equipped with key pad or magnetic door locks so customers cannot enter the retail areas without employee assistance. Doors and windows have motion sensors and we are under contract with an alarm company as required by both OHA rules and Portland ordinance. Employees also have access to a minimum of two "panic buttons" as required under OHA and OLCC regulations, and are trained in their use.

Additionally, all employees will be trained to handle all marijuana items responsibly to ensure no shoplifting. Products will be kept in display cases not accessible to customers without employee assistance. Cameras can see all retail area spaces from the time the person enters the facility, through their visit into the retail area of the store and the checkout location.

Employees and management will conduct regular inventory checks as required under OHA and OLCC regulations. The facility is equipped with the Bio Trak product tracking and sales program to ensure our ability to track all marijuana and non marijuana items.

The facility is equipped with at least two scales certified under the Oregon Department of Agriculture program and is connected directly to our POS system to ensure the exact amount of product delivered to each customer is tracked in our inventory.

Please see attached policies and procedures for more information.

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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.**

No person will be able to enter the retail part of this facility without showing a valid ID. There are key pad or magnetic locks on all doors to ensure no customers can enter the retail area without employee assistance. Back of house areas are similarly secured and will not be accessible by customers under any circumstances.

Signs are posted stating no minors are allowed in the facility as required under OHA and OLCC regulations.

This facility will also be equipped with an electronic ID verification system to validate each license as it is presented to employees..

For more information, please see the attached policies and procedures.

**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.**

From signage stating no minors will be allowed to required posters and other documentation that will be posted on walls or available via brochure, our shop will contain information on the potential impacts of marijuana usage by minors. As a company our goal is to ensure the safest possible facility.

Employees and management will be trained to discourage use of marijuana by minors in all conversations with customers. Customers who ask questions about the use of marijuana for children suffering from neurological or other conditions will be referred to medical personnel.

All sales will include labeling as required under OHA and OLCC regulations that the product being sold is not for use by minors and will include any additional labeling to prevent misuse as required by law or rules.

We will allow no sales to people who indicate the product will be given to minors unless that minor has a valid OMMP card as required by law. In those cases, staff will be instructed to caution the parent or primary caregiver about the potential dangers from usage by minors.

Please see attached policies and procedures for additional information.

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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.**

All products sold by this shop will leave the store in childproof containers as required by law.

Signage will be posted stating that consumption in or near the premises is not allowed and that it is illegal to consume marijuana in public view.

Additionally, all entrances near the facility will be viewed by cameras, allowing employees or management the ability to ensure that people do not leave the location and immediately begin to consume the product.

Our goal is to ensure the safest experience for all of our customers. ON-site consumption or use nearby the facility will not be tolerated under any circumstances and employees will be strictly trained in all aspects of the attached policies and procedures.

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

Being good neighbors in our community is critically important to us. Along with regularly communicating with nearby neighbors, the local neighborhood association and other interested local residents we have policies and procedures in place to ensure we are operating lawfully, and with all due respect to our neighbors.

Customers will be instructed to park in legal locations and we believe there is ample on and off street parking to ensure our staff and our customers are not impacting negatively on parking or other livability issues.

We will strictly adhere to all Portland nuisance regulations to ensure that noise, smell or other potential impacts on nearby residents will be negligible or less. Ensuring that our neighbors understand our commitment to ensuring their livability.

Managers and employees will be trained to properly address and work with local residents should any concerns arise. Management will be trained to deal with these issues respectfully and completely to ensure good working relationships with the community. Additionally, management will work closely with the city ONI staff if any situations arise.

Please see attached policies and procedures for more information.

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