



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry Attis Trading Company Cully LLC			
Trade Name	DBA Attis Trading Company Cully LLC			
Facility Address	Street 4920 Ne Cully	City Portland	State OR	Zip 97218
Mailing Address	Street 4920 Ne Cully	City Portland	State OR	Zip 97218
Phone Number: 503-477-8981		Email: caleb@attistrading.com		
Website: www.attistrading.com		Facebook Link: https://www.facebook.com/attist		

Primary Business Contact Information		
Contact	First Name Caleb	Last Name Johnson
Title	General Manager	
		Email: caleb@attistrading.com

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

1) When faced with a life threatening situation do exactly what is demanded of you within reason as to preserve your life and the life of others around you. 2) When possible, activate one of the (2) panic buttons located by holding down both buttons simultaneously for 3 seconds. This will alert the authorities of an emergency situation. 3) When ordered to deactivate the alarm, enter in the "silent alarm code" when and if it is safe to do so. This will alert the authorities of an emergency situation. 4) When it is safe to do so, dial 9-1-1 immediately and inform the authorities of the situation. The PRD, as well as Attis Trading Company employees must uphold all state and local laws regarding the security of the facility to ensure that all security clearances are met. Meaning: All employees must adhere to the required security features and report any necessary repairs or inconsistencies to the PRD or duly authorized management immediately. During all hours when Attis Trading Company is open for business, employees must ensure that all usable marijuana, immature plants, edibles, salves, flower and concentrates received for transfer to a patient or designated primary caregiver are kept within areas clearly labeled "Restricted Access Area." OMMP patients and Non-OMMP recreational customers are not permitted in Restricted Access Areas unless accompanied by an authorized Attis Trading Company employee. During all hours when the registered facility is not open for business, employees must ensure that all usable marijuana, immature plants, edibles, salves, flowers, and concentrates received for transfer to a patient or a designated primary caregiver are locked away in the appropriate vault, safes, and refrigerators. All entrances to and exits from the facility must be securely locked and any keys or key codes to the facility are to remain in the possession of the PRD or authorized employees. All entrances and exits to and from the Restricted Access Area must remain locked during all hours with access limited to authorized personnel and patients accompanied by authorized personnel.

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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.

Prior to granting access to the facility photo ID's will be electronically checked to verify age and that information will be kept on recorded and archived for future reference.

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.

State issued handouts are given at all sales transaction to patrons describing these risks. Also visible at every POS is a state issued poster covering these risks as well. A minor MUST not be present in any areas where usable marijuana is being transferred to or from a facility. No form of consumption may take place at the facility by patient or employee. The only exception to the consumption rule is for an employee who is a patient to use their medicine by themselves as defined in House Bill 3460. Such an employee may consume usable marijuana during their work shift as necessary for his or her medical condition, in a closed room marked Restricted Access – Authorized Personnel Only, alone if the usable marijuana is being smoked, and not visible to the public or to patients or caregivers on the premises of the registered facility to receive a transfer of usable marijuana or an immature plant.

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City of Portland, Oregon – Office of Neighborhood Involvement

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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.

Every hour a manager and staff member sweep the premises for any illegal consumption of cannabis products. All cameras are checked on a thirty minute basis to do a quick search of the immediate areas surrounding the dispensary.

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

All dispensaries are equipped with air scrubbers to keep the smell of the product down. We adhere to all sensitive time limits set by the City of Portland, and in the case of a noise permit would pull the correct variance in line with the city. The parking lots are cleaned and maintained on a daily basis. Garbage and recycling bins are located throughout the dispensaries and outside as well.

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

The complaints are brought to the immediate attention of upper management and are dealt with accordingly. As noted in our company SOP.

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

We have passed all inspections from the OHA, ONI, OMMP, to date.

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