



# MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

Business Information				
Entity Name	Must match Secretary of State Business Registry <u>4.0 Belmont LLC</u>			
Trade Name	DBA			
Facility Address	Street <u>4011 SE Belmont St.</u>	City <u>Portland</u>	State <u>OR</u>	Zip <u>97214</u>
Mailing Address	Street <u>1314 NW Irving St. #503</u>	City <u>Portland</u>	State <u>OR</u>	Zip <u>97209</u>
Phone Number:	<u>(775) 997-6298</u>		Email: <u>justin@dcbuilding.com</u>	
Website:	Facebook Link:			

Primary Business Contact Information		
Contact	First Name <u>Justin</u>	Last Name <u>Borthwick</u>
Title	<u>Controller</u>	
	Email: <u>justin@dcbuilding.com</u>	

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

<p><u>Physical Security:</u></p> <ul style="list-style-type: none"> <li>- commercial-grade locks + handles</li> <li>- Secure storage area w/ safe for product + cash + thick exterior walls</li> </ul> <p><u>Alarm system:</u></p> <ul style="list-style-type: none"> <li>- Strategically located panic buttons</li> <li>- Access code for secure storage + entry points</li> </ul> <p><u>Video surveillance:</u></p> <ul style="list-style-type: none"> <li>- All rooms + entry points</li> <li>- Archive for <u>3</u> months</li> </ul>	<p><u>Theft Prevention:</u></p> <ul style="list-style-type: none"> <li>- Track inventory w/ Point of Sales automation</li> <li>- Keep products in displays only accessible by staff</li> <li>- store product + cash in secure storage area</li> <li>- Keep small amounts of cash in register during business hours + all in safe overnight</li> </ul> <p><u>Staffing:</u></p> <ul style="list-style-type: none"> <li>- Min. 2 on site when open</li> <li>- 1:3 staff-to-customer ratio</li> <li>- Mandatory OLCC emergency safety training</li> </ul>
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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.**

- Compliance w/ all required postings
- Reception/waiting area separated from product showroom
- Customer information entered into Point of Sale system + verified at check out
- Government-issued ID required for entry, scanned + verified before entry to product showroom
- Limited-access locked entryway between reception area and showroom

**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.**

- Compliance w/ all required postings
- Every transaction comes w/ Medical Information Card warning of the dangers of cannabis to children and pregnant women
- All products display 21+ over warning labels + come in sealed packaging as required
- Product packaging or displays will not be designed in any way that appeals to children

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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.**

- "Educate Before You Recreate" poster w/ info about public consumption illegality displayed at register
- Premises monitored for inappropriate activity, including public consumption; violaters will be confronted + pointed toward educational resources while combative violaters will be reported to Portland Police
- Employees are encouraged to warn patrons about edible ~~doses~~ doses + high-TTC products

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

- We will begin by reaching out to the Sunnyside community association to hear neighborhood concerns surrounding the establishment of a dispensary; we will act on feedback to the best of our ability
- Street parking is available out front + we will be pursuing time limits on the block to keep cars moving
- Garbage recepticals will be available in the shop to mitigate litter outside

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

- complaints will be respectfully heard + thoroughly documented
- Manager will be notified ASAP
- steps to investigate + rectify will be properly taken
- Follow-ups will be made w/ original complainant to ensure satisfactory resolution

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

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