



MARIJUANA CONTROL PLAN MEDICAL DISPENSARIES AND MARIJUANA RETAILERS

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| Business Information | | | | |
| Entity Name | Must match Secretary of State Business Registry Autonomous LLC | | | |
| Trade Name | DBA DopeHouse | | | |
| Facility Address | Street 5829 SE Powell Blvd | City Portland | State OR | Zip 97206 |
| Mailing Address | Street 6104 Laguna Lane SE | City Lacey | State WA | Zip 98503 |
| Phone Number: 509-212-0360 | | | Email: Autonomous16llc@gmail.com | |
| Website: | | | Facebook Link: | |

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|---|-------------------|----------------------------------|
| Primary Business Contact Information | | |
| Contact | First Name Monica | Last Name Sweet |
| Title | Owner | Email: autonomous16llc@gmail.com |

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

1. 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. Outlined in our employee handbook, all positions will learn specific rules to maximize safety of the public and our staff. We will offer professional training to react to theft or robbery. We will work diligently to offer continued training to focus on minimizing risk and increasing education and safety. To assist in real time inventory audits, management will utilize an onsite, seed to sale tracking system capable of detecting any discrepancy in inventory. This will be a key component of minimizing in house theft and shoplifting. At a minimum, we commit to the following:
 -use commercial grade doors and windows on all required doors and entry ways
 -ensure that all entrances and exits are securely locked during hours when we are not operating, and Key's possessed only by authorized individuals
 -ensure that all marijuana items and products are properly secured, in accordance with OAR 845-025-1410(3), when we are not operating
 -have, use and maintain an encrypted network
 -have and use an electronic backup system for all electronic records
 -keep all non-electronic records in a locked storage area
 -2 points of identification verification (at the door and at the register)

2. Alarm System
 We will have an alarm system that complies with OAR 845-025-1420. The system will cover the following:
 -covers all required points of entry, exit and windows
 -is capable of detecting movement
 -includes at least two panic buttons (we will commit to offering a panic button within reasonable distance of all working employee's)
 -is programmed to notify General Monitoring Services and/or law enforcement of any breach or use of a panic button.

3. 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 required by the governing agencies)
 -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 the system

4. OLCC approved seed to sale tracking system.

The video surveillance and 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 OARD 845-025-1230 (6)(a) and 845-025-8520.

Specifically, we will ensure that we;

- provide a "greeter" for security, to be the first point of contact for checking identification
- post signage at our licensed premises in all required locations that reads "No Minors Permitted Anywhere on This Premises"
- 2nd point of identification verification at the register

We will also ensure that we provide on going training to detect ID verification fraud and identity theft. We will only sell products with packaging, labeling and advertising that do not contain cartoon, toys, or other similar images and items typically marketed towards minors. Similarly, any signage, 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 our facility and to marijuana items, and plan to go beyond the requirements in the OLCC's administrative rules by requiring all of our staff to participate in ongoing education and training.

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.

Specifically we will have training in our employee handbook and training updates to offer our budtenders the tools to successfully pass the message to every customer that there are indeed dangers to youth and public, should access of this product be made possible to children or minors of any age. Additionally, we will provide literature in the exit bag of every customer. This literature will educate the end user of the risk of access to minors as well as potential risks to pregnant women.

We will also ensure that we do not allow:

- The sale delivery or transfer of any marijuana items to any person under the age 21 years of age
- the sale of marijuana items that, by their shape and design, are likely to appeal to minors:
- the 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 21 years of age

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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.

We take public safety and the law very seriously. The trained security greeter at the front door will provide or have another associate do hourly parking lot and sidewalk checks. Not only to ensure that no marijuana will be consumed on or near the premises, but also to ensure that our business is not generating any kind of litter or public nuisance. In addition we will provide information in the exit bag on safe consumption in Oregon. (where to smoke).

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

Our business commits to keeping clear and transparent communication with not only the city of Portland but also the neighborhood in which our facility resides. It is part of our business plan to give back to the community directly (not just in the form of tax payments). Our management and staff will have multiple opportunities to get involved with the neighborhood and community throughout the year. We intend to offer incentives to give back and get involved. We plan to offset negative impacts by offering ample bike rack space (encouraging the communities bikeability). In addition our staff will offer routine sidewalk and parking lot checks and sweeping. As far as noise is concerned, our facility will be closing at 10pm and will not allow loitering of any kind at any time around the facility.

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

Company policy will be to respond to complaints from the neighboring businesses and residents immediately and with complete empathy and structure to have an outcome of resolution. Every complaint will be logged as well as the outcome. We intend to ensure that our staff and clients work together to have a positive impact to avoid such complaints from happening.

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

It is intended that the company contract with Payqwick, to ensure that armored car pick ups are done in the late evening hours to prevent congestion and risk to the surrounding businesses and residents.

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