



### **Massachusetts Cannabis Control Commission**

#### Marijuana Product Manufacturer

**Business Name:** Good Chemistry of Massachusetts, Inc. License Number: MP281410 \*\*\*\*\* Tax Identification Number: Issued Date: 11/30/2018 **Business Email Address: Expiration Date:** 11/30/2019 joe.s@goodchem.org **Business Phone Number:** 303-810-1554 Revoked Date: N/A Mailing Address: 50 Congress Street Suite 420 Boston MA 02109 Surrendered Date: N/A **Business Address:** 20 Williams Way Bellingham MA 02019

#### **CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)**

Certified Disadvantaged Business Enterprises (DBEs): Not a

DBE

#### PRIORITY APPLICANT

Priority Applicant: yes

Priority Applicant Type: RMD Priority

**Economic Empowerment Applicant Certification Number:** 

RMD Priority Certification Number: RPA201817

#### RMD INFORMATION

| Document Category | Document Name          | Туре | ID                       | Upload Date |
|-------------------|------------------------|------|--------------------------|-------------|
| Final Certificate | Good Chemistry FCR.pdf | pdf  | 5b2973bc07462b506437a0a8 | 06/19/2018  |

Name of RMD: Good Chemistry of Massachusetts, Inc.

Department of Public Health RMD Registration Number: A23846

Operational and Registration Status: Obtained Final Certificate of Registration, but is not open for business in

Massachusetts

To your knowledge, is the existing RMD certificate of registration in good standing?: yes

If no, describe the circumstances below:

#### PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: 100 Percentage Of Control: 100

Role: Board Member Other Role:

First Name: Matthew Middle Name: James Last Name: Huron Suffix: Former Last Name:

Alias - 1: Alias - 2: Alias - 3:

Phone: Email:

Primary Address 2:

City: State: Zip Code:

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Gender: Male User Defined Gender:

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 2

Percentage Of Ownership: Percentage Of Control:

Role: Executive / Officer Other Role:

First Name: Keith Middle Name: Thomas Last Name: Nuber Suffix: Former Last Name:

Alias - 1: Alias - 2: Alias - 3:

Phone: Email:

Primary Address 1: Primary Address 2:

City: State: Zip Code:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 3

Percentage Of Ownership: Percentage Of Control:

Role: Executive / Officer Other Role:

First Name: Duncan Middle Name: Ian Last Name: Suffix: Former Last Name:

Cameron

Alias - 1: Alias - 2: Alias - 3:

Phone: Email:

Primary Address 1: Primary Address 2:

City: State: Zip Code:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: Black or African American (of African Descent, African American, Nigerian, Jamaican, Ethiopian, Haitian, Somali)

Specify Race or Ethnicity:

Person with Direct or Indirect Authority 4

Percentage Of Ownership: Percentage Of Control:

Role: Executive / Officer Other Role:

First Name: Stephen Middle Name: Michael Last Name: Spinosa Suffix: Former Last Name:

Alias - 1: Alias - 2: Alias - 3:

Phone: Email:

Primary Address 1: Primary Address 2:

City: State: Zip Code:

Gender: Male User Defined Gender:

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity:

**ENTITIES WITH DIRECT OR INDIRECT AUTHORITY** 

No records found

**CLOSE ASSOCIATES AND MEMBERS** 

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### CAPITAL RESOURCES - INDIVIDUALS

Individual Contributing Capital 1

First Name: Matthew Middle Name: James Last Name: Huron Suffix:

Email: Phone:

Address 1: Address 2:

City: State: Zip Code: Types of Capital: Monetary/Equity Other Type of Capital: Total Value of the Capital Provided: \$100 Percentage of Initial Capital: 100

Capital Attestation: Yes

#### **CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS**

| Document Category | Document Name                    | Type | ID                       | Upload Date |
|-------------------|----------------------------------|------|--------------------------|-------------|
| Bank Record       | Good Chem Existence of Funds.pdf | pdf  | 5b2975b28d1e3843f1b00031 | 06/19/2018  |

#### **CAPITAL RESOURCES - ENTITIES**

No records found

#### **CAPITAL RESOURCES DOCUMENTATION - ENTITY**

No documents uploaded

#### **BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES**

Business Interest in Other State 1

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Matthew Owner Middle Name: James Owner Last Name: Huron Owner Suffix:

Entity State Business Identification Number: NV20141393355 Entity Federal Tax Identification Number (EIN/TIN) or Foreign

Business ID:

Entity Legal Name: Good Chemistry Nevada, LLC Entity DBA:

Entity Description: Cultivation and production of medical and recreational marijuana and marijuana products.

Entity Phone: 415-254-6616 Entity Email: Entity Website:

matt@goodchem.org

Entity Address 1: 1550 Larimer Street Entity Address 2: #296

Entity City: Denver Entity State: CO Entity Zip Code: 80202 Entity Country: USA

Entity Mailing Address 1: 1550 Larimer Street Entity Mailing Address 2: #296

Entity Mailing City: Denver Entity Mailing State: CO Entity Mailing Zip Code: 80202 Entity Mailing Country: USA

#### Business Interest in Other State 2

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Matthew Owner Middle Name: James Owner Last Name: Huron Owner Suffix:

Entity State Business Identification Number: 20091493522 Entity Federal Tax Identification Number (EIN/TIN) or Foreign

Business ID:

Entity Legal Name: Sweetwater Partners, LLC Entity DBA:

Entity Description: Cultivation and sales of medical and recreational marijuana and marijuana products

Entity Phone: 415-254-6616 Entity Email: Entity Website:

matt@goodchem.org

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Entity Address 1: 1550 Larimer Street Entity Address 2: #296

Entity City: Denver Entity State: CO Entity Zip Code: 80202 Entity Country: USA

Entity Mailing Address 1: 1550 Larimer Street Entity Mailing Address 2: #296

Entity Mailing City: Denver Entity Mailing State: CO Entity Mailing Zip Code: 80202 Entity Mailing Country: USA

Business Interest in Other State 3

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Matthew Owner Middle Name: James Owner Last Name: Huron Owner Suffix:

Entity State Business Identification Number: 20121380684 Entity Federal Tax Identification Number (EIN/TIN) or Foreign

**Business ID:** 

Entity Legal Name: Buddy Real Estate, LLC Entity DBA:

Entity Description: Real estate holding company

Entity Phone: 415-254-6616 Entity Email: Entity Website:

matt@goodchem.org

Entity Address 1: 1550 Larimer Street Entity Address 2: #296

Entity City: Denver Entity State: CO Entity Zip Code: 80202 Entity Country: USA

Entity Mailing Address 1: 1550 Larimer Street Entity Mailing Address 2: #296

Entity Mailing City: Denver Entity Mailing State: CO Entity Mailing Zip Code: 80202 Entity Mailing Country: USA

Business Interest in Other State 4

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Matthew Owner Middle Name: James Owner Last Name: Owner Suffix:

Huron

Entity State Business Identification Number: 20151828036 Entity Federal Tax Identification Number (EIN/TIN) or

Foreign Business ID:

Entity Legal Name: Dylan Consulting Company Entity DBA:

Entity Description: Consulting services and business development company providing management consulting, market and real

estate research, and brand communication services

Entity Phone: 415-254-6616 Entity Email: Entity Website:

matt@goodchem.org

Entity Address 1: 1550 Larimer Street Entity Address 2: #296

Entity City: Denver Entity State: CO Entity Zip Code: 80202 Entity Country: USA

Entity Mailing Address 1: 1550 Larimer Street Entity Mailing Address 2: #296

Entity Mailing City: Denver Entity Mailing State: CO Entity Mailing Zip Code: Entity Mailing Country: USA

80202

Business Interest in Other State 5

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Matthew Owner Middle Name: James Owner Last Name: Huron Owner Suffix:

Entity State Business Identification Number: NV20141485328 Entity Federal Tax Identification Number (EIN/TIN) or Foreign

Business ID:

Entity Legal Name: MJH Nevada, LLC Entity DBA:

Entity Description: Holding company.

Entity Phone: 415-254-6616 Entity Email: Entity Website:

matt@goodchem.org

Entity Address 1: 1550 Larimer Street Entity Address 2: #296

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**Entity City: Denver** Entity State: CO Entity Zip Code: 80202 **Entity Country: USA** 

Entity Mailing Address 1: 1550 Larimer Street Entity Mailing Address 2: #296

**Entity Mailing City: Denver** Entity Mailing State: CO Entity Mailing Zip Code: 80202 **Entity Mailing Country: USA** 

#### **BUSINESS INTEREST DOCUMENTATION**

| <b>Document Category</b> | Document Name  | Type | ID                       | Upload     |
|--------------------------|--|------|--------------------------|------------|
|                          |  |      |                          | Date       |
| Documentation of         | Certificate of Good Standing_Buddy Real Estate       | pdf  | 5b2ac80507462b506437a195 | 06/20/2018 |
| Interest                 | LLC.pdf  |      |                          |            |
| Documentation of         | Certificate of Good Standing_Dylan Consulting        | pdf  | 5b2ac80c480890506ed9b519 | 06/20/2018 |
| Interest                 | 6.20.18.pdf  |      |                          |            |
| Documentation of         | MJH Nevada LLC.pdf                                   | pdf  | 5b2ac81963f5ba502c344211 | 06/20/2018 |
| Interest                 |  |      |                          |            |
| Documentation of         | Sweetwater Partners Certificate of Good Standing.pdf | pdf  | 5b2ac8235246fb5032dded7f | 06/20/2018 |
| Interest                 |  |      |                          |            |
| Documentation of         | Good Chemistry Nevada Business Entity.pdf            | pdf  | 5b2ac85153361a503c1d56fc | 06/20/2018 |
| Interest                 |  |      |                          |            |

#### **DISCLOSURE OF INDIVIDUAL INTERESTS** Individual 1

| First Name: Matthew                             | Middle Name: James La |                    | Last Name: Huron   | Suffix:   | Former Last |
|---|-----------------------|--------------------|--------------------|-----------|-------------|
|   |                       |                    |                    |           | Name:       |
| Alias - 1:                                      |                       | Alias - 2:         |                    | Alias - 3 | 3:          |
| Primary Address 1:                              |                       |                    | Primary Address 2: |           |             |
| City:   | State:                |                    | Zip Code:          |           |             |
| Marijuana Establishment Name: Good Chemistry of | :                     | Business Type: Ma  | rijuana Cultivator |           |             |
| Massachusetts, Inc.                             |                       |                    |                    |           |             |
| Marijuana Establishment City: Bellingham        |                       | Marijuana Establis | hment State:       |           |             |
|   |                       | MA                 |                    |           |             |

Individual 2 Middle Name: Michael Suffix: Former Last First Name: Stephen Last Name: Spinosa Name: Alias - 1: Alias - 2: Alias - 3: Primary Address 1: Primary Address 2: City: State: Zip Code: Marijuana Establishment Name: Good Chemistry of Business Type: Marijuana Cultivator Massachusetts, Inc. Marijuana Establishment City: Bellingham Marijuana Establishment State: MA

#### Individual 3

First Name: Keith Middle Name: Thomas Last Name: Nuber Suffix: Former Last Name: Alias - 1: Alias - 2: Alias - 3: Primary Address 1: Primary Address 2:

City: State: Zip Code:

Marijuana Establishment Name: Good Chemistry of Business Type: Marijuana Cultivator

Massachusetts, Inc.

Marijuana Establishment City: Bellingham Marijuana Establishment State:

MA

Individual 4

First Name: Duncan Middle Name: lan Last Name: Cameron Suffix: Former Last

Name:

Alias - 1: Alias - 2: Alias - 3:

Primary Address 1: Primary Address 2:

City: State: Zip Code:

Marijuana Establishment Name: Good Chemistry of Business Type: Marijuana Cultivator

Massachusetts, Inc.

Marijuana Establishment City: Bellingham Marijuana Establishment State:

MA

#### INDIVIDUAL INTEREST DOCUMENTATION

| Document Category   | Document Name                          | Type | ID                       | Upload     |
|---------------------|--|------|--------------------------|------------|
|                     |  |      |                          | Date       |
| Individual Interest | Good Chem Individual Interests Product | pdf  | 5b2acb5761b87343dda30602 | 06/20/2018 |
| Documentation       | Manufacture.pdf                        |      |                          |            |

#### MARIJUANA ESTABLISHMENT PROPERTY DETAILS

| Document Category               | Document Name                     | Type | ID                       | Upload Date |
|---------------------------------|-----------------------------------|------|--------------------------|-------------|
| Documentation of Escrow Account | Good Chem Manufacturer Escrow.pdf | pdf  | 5b297af8480890506ed9b41e | 06/19/2018  |

| Document Category          | Document Name                 | Туре | ID                       | Upload Date |
|----------------------------|-------------------------------|------|--------------------------|-------------|
| Permission to Use Premises | Bellingham Executed Lease.pdf | pdf  | 5b297b3263f5ba502c344131 | 06/19/2018  |

Establishment Address 1: 20 Williams Way

Establishment Address 2:

Establishment City: Bellingham Establishment Zip Code: 02019

Approximate square footage of the Establishment: 9000 How many abutters does this property have?: 9

Have all property abutters have been notified of the intent to open a Marijuana Establishment at this address?: Yes

#### HOST COMMUNITY INFORMATION

| <b>Document Category</b>        | Document Name                           | Туре | ID                       | Upload     |
|---------------------------------|---|------|--------------------------|------------|
|                                 |   |      |                          | Date       |
| Certification of Host Community | Good Chem Bellingham HCA                | pdf  | 5b297b4f53361a503c1d5626 | 06/19/2018 |
| Agreement                       | Certification.pdf                       |      |                          |            |
| Plan to Remain Compliant with   | Good Chem Plan to Remain Compliant with | pdf  | 5b297b66cb211e5050f0fec4 | 06/19/2018 |
| Local Zoning                    | Local Zoning.pdf                        |      |                          |            |
| Community Outreach Meeting      | Good Chem Community Outreach            | pdf  | 5b2acdd2b797ff43e7a50591 | 06/20/2018 |
| Documentation                   | Bellingham.pdf                          |      |                          |            |
|                                 |   |      | _                        |            |

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Total amount of financial benefits accruing to the municipality as a result of the host community agreement: \$

#### PLAN FOR POSITIVE IMPACT

| Document Category        | Document Name                    | Type | ID                       | Upload Date |
|--------------------------|----------------------------------|------|--------------------------|-------------|
| Plan for Positive Impact | GCM Plan for Positive Impact.pdf | pdf  | 5b5f5f59cfd7f028435e25e1 | 07/30/2018  |

#### ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

## INDIVIDUAL BACKGROUND INFORMATION Individual Background Information 1

Role: Board Member Other Role: First Name: Matthew Middle Name: James Last Name: Huron Suffix: Former Last Name: Alias 1: Alias 2: Alias 3: Phone: Email: Primary Address 1: Primary Address 2: Primary City: **Primary State:** Primary Zip Code: Years at this Address: Date of Birth: RMD Association: RMD Owner Background Question: no

# Description of Background Events: Individual Background Information 2

Role: Executive / Officer Other Role: First Name: Stephen Middle Name: Michael Last Name: Spinosa Suffix: Former Last Name: Alias 1: Alias 2: Alias 3: Phone: Email: Primary Address 1: Primary Address 2: **Primary City:** Primary State: Years at this Address: Primary Zip Code: Date of Birth: 01/26/1977 RMD Association: RMD Manager Background Question: no

#### Individual Background Information 3

Description of Background Events:

Role: Executive / Officer Other Role: First Name: Keith Middle Name: Thomas Last Name: Nuber Suffix: Former Last Name: Alias 1: Alias 2: Alias 3: Phone: Email: toby@goodchem.org Primary Address 1: Primary Address 2: **Primary City:** Primary State: Primary Zip Code: Years at this Address:

Date of Birth:

RMD Association: RMD Manager

Background Question: no

**Description of Background Events:** 

#### Individual Background Information 4

Role: Executive / Officer Other Role:

First Name: Duncan Middle Name: Ian Last Name: Cameron Suffix: Former Last Name:

Alias 1: Alias 2: Alias 3:

Phone: Email:

Primary Address 1: Primary Address 2:

Primary City: Primary State: Primary Zip Code: Years at this Address:

Date of Birth:

RMD Association: RMD Manager

Background Question: no

**Description of Background Events:** 

#### **BACKGROUND CHECK SUPPORTING DOCUMENTATION**

| Document Category                | Document Name                      | Туре | ID                       | Upload<br>Date |
|----------------------------------|------------------------------------|------|--------------------------|----------------|
| Massachusetts CORI Authorization | MHuron CORI Acknowledgment.pdf     | pdf  | 5b297c57db987f505ab29dcf | 06/19/2018     |
| Form                             |                                    |      |                          |                |
| Disclosure and acknowledgement   | MHuron Disclosure and Release.pdf  | pdf  | 5b297c6007462b506437a0b2 | 06/19/2018     |
| form                             |                                    |      |                          |                |
| Other US State ID Card           | MHuron ID.pdf                      | pdf  | 5b297c6d480890506ed9b424 | 06/19/2018     |
| Release authorization form       | MHuron Release Authorization.pdf   | pdf  | 5b297c7963f5ba502c344137 | 06/19/2018     |
| IVES form 4506-T                 | MHuron Tax Form.pdf                | pdf  | 5b297c845246fb5032ddeca5 | 06/19/2018     |
| Disclosure and acknowledgement   | SSpinosa Disclosure and            | pdf  | 5b297cfc53361a503c1d562c | 06/19/2018     |
| form                             | Acknowledgment.pdf                 |      |                          |                |
| Other US State ID Card           | SSpinosa ID.pdf                    | pdf  | 5b297d05719dca50462946ee | 06/19/2018     |
| Release authorization form       | SSpinosa Release Authorization.pdf | pdf  | 5b297d0ecb211e5050f0feca | 06/19/2018     |
| IVES form 4506-T                 | SSpinosa Tax Form.pdf              | pdf  | 5b297d16db987f505ab29dd3 | 06/19/2018     |
| Massachusetts CORI Authorization | SSpinsosa CORI Acknowledgment.pdf  | pdf  | 5b297d1f07462b506437a0b6 | 06/19/2018     |
| Form                             |                                    |      |                          |                |
| Massachusetts CORI Authorization | KNuber CORI Authorization.pdf      | pdf  | 5b297d84480890506ed9b428 | 06/19/2018     |
| Form                             |                                    |      |                          |                |
| Disclosure and acknowledgement   | KNuber Disclosure and              | pdf  | 5b297d8b63f5ba502c34413b | 06/19/2018     |
| form                             | Acknowledgment.pdf                 |      |                          |                |
| Other US State Driver's License  | KNuber ID.pdf                      | pdf  | 5b297ddd5246fb5032ddeca9 | 06/19/2018     |
| Release authorization form       | KNuber Release Authorization.pdf   | pdf  | 5b297de853361a503c1d5630 | 06/19/2018     |
| IVES form 4506-T                 | KNuber Tax Form.pdf                | pdf  | 5b297df2719dca50462946f2 | 06/19/2018     |
| Massachusetts CORI Authorization | DCameron CORI Acknowledgment.pdf   | pdf  | 5b297e4dcb211e5050f0fece | 06/19/2018     |
| Form                             |                                    |      |                          |                |
|                                  |                                    |      |                          |                |

| Disclosure and acknowledgement form | DCameron Disclosure and<br>Acknowledgment.pdf | pdf | 5b297e54db987f505ab29dd7 | 06/19/2018 |
|-------------------------------------|---|-----|--------------------------|------------|
| Other US State Driver's License     | DCameron ID.pdf                               | pdf | 5b297e5c07462b506437a0ba | 06/19/2018 |
| Release authorization form          | DCameron Release Authorization.pdf            | pdf | 5b297e65480890506ed9b42c | 06/19/2018 |
| IVES form 4506-T                    | DCameron Tax Form.pdf                         | pdf | 5b297e6d719dca50462946f6 | 06/19/2018 |

#### ENTITY BACKGROUND CHECK INFORMATION

No records found

#### MASSACHUSETTS BUSINESS REGISTRATION

| Document Category                       | Document Name                      | Type | ID                       | Upload     |
|---|------------------------------------|------|--------------------------|------------|
|   |                                    |      |                          | Date       |
| Bylaws                                  | Good Chem Bylaws.pdf               | pdf  | 5b2954c35246fb5032ddec45 | 06/19/2018 |
| Articles of Organization                | Good Chemistry Articles of         | pdf  | 5b2954cc53361a503c1d55cc | 06/19/2018 |
|   | Organization.pdf                   |      |                          |            |
| Secretary of Commonwealth - Certificate | Good Chemistry Certificate of Good | pdf  | 5b2954ddcb211e5050f0fe71 | 06/19/2018 |
| of Good Standing                        | Standing.pdf                       |      |                          |            |
| Department of Revenue - Certificate of  | GCM DOR Cert of Good Standing.pdf  | pdf  | 5b2a9cc15617f143c98bb2b8 | 06/20/2018 |
| Good standing                           |                                    |      |                          |            |

No documents uploaded

Massachusetts Business Identification Number: 001315096

Doing-Business-As Name:

DBA Registration City:

#### **BUSINESS PLAN**

| <b>Document Category</b>     | Document Name                         | Туре | ID                       | Upload Date |
|------------------------------|---------------------------------------|------|--------------------------|-------------|
| Business Plan                | GC MA_Summary Business Plan_2018.pdf  | pdf  | 5b5f44dbaf8f7f28392e8960 | 07/30/2018  |
| Proposed Timeline            | GCM Updated Timeline.pdf              | pdf  | 5b5f44eafbbc11284d02eba6 | 07/30/2018  |
| Plan for Liability Insurance | GCM Updated Liability Policy 2018.pdf | pdf  | 5b5f44f9f002a22861568f47 | 07/30/2018  |

#### OPERATING POLICIES AND PROCEDURES

| <b>Document Category</b>     | Document Name                          | Туре | ID                       | Upload     |
|------------------------------|--|------|--------------------------|------------|
|                              |  |      |                          | Date       |
| Dispensing procedures        | Good Chem Dispensing                   | pdf  | 5b29594253361a503c1d55da | 06/19/2018 |
|                              | Procedures_Production.pdf              |      |                          |            |
| Separating recreational from | Good Chem Separation of Medical from   | pdf  | 5b29595a719dca504629469a | 06/19/2018 |
| medical operations, if       | Recreational_Production.pdf            |      |                          |            |
| applicable                   |  |      |                          |            |
| Restricting Access to age 21 | Good Chem Plan to Restrict             | pdf  | 5b295976cb211e5050f0fe7b | 06/19/2018 |
| and older                    | Access_Production.pdf                  |      |                          |            |
| Security plan                | Good Chem Security Plan_Production.pdf | pdf  | 5b295986db987f505ab29d87 | 06/19/2018 |

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| Prevention of diversion          | Good Chem Prevention of Diversion          | pdf | 5b29599607462b506437a05e | 06/19/2018 |
|----------------------------------|--|-----|--------------------------|------------|
|                                  | Plan_Production.pdf                        |     |                          |            |
| Storage of marijuana             | Good Chem Storage of Marijuana             | pdf | 5b2959ac480890506ed9b3d6 | 06/19/2018 |
|                                  | Plan_Production.pdf                        |     |                          |            |
| Transportation of marijuana      | Good Chem Transportation                   | pdf | 5b2959ba63f5ba502c3440e9 | 06/19/2018 |
|                                  | Plan_Production.pdf                        |     |                          |            |
| Inventory procedures             | Good Chem Inventory                        | pdf | 5b2959cf5246fb5032ddec53 | 06/19/2018 |
|                                  | Procedures_Production.pdf                  |     |                          |            |
| Quality control and testing      | Good Chem Quality Control and Testing      | pdf | 5b2959db53361a503c1d55de | 06/19/2018 |
|                                  | Procedures_Production.pdf                  |     |                          |            |
| Personnel policies including     | Good Chem Personnel Policies Including     | pdf | 5b2959f7719dca504629469e | 06/19/2018 |
| background checks                | Background Checks_Production.pdf           |     |                          |            |
| Record Keeping procedures        | Good Chem Recordkeeping                    | pdf | 5b295a16db987f505ab29d8b | 06/19/2018 |
|                                  | Procedures_Production.pdf                  |     |                          |            |
| Maintaining of financial records | Good Chem Maintaining of Financial Records | pdf | 5b295a2807462b506437a062 | 06/19/2018 |
|                                  | Procedure _Production.pdf                  |     |                          |            |
| Qualifications and training      | Good Chem Qualifications and Training      | pdf | 5b295a4463f5ba502c3440ed | 06/19/2018 |
|                                  | Plan_Production.pdf                        |     |                          |            |
| Types of products                | Good Chem Types and Forms of Marijuana     | pdf | 5b2965bccb211e5050f0fea0 | 06/19/2018 |
| Manufactured.                    | Products_Production.pdf                    |     |                          |            |
| Method used to produce           | Good Chem Methods of                       | pdf | 5b2a9c3db797ff43e7a50547 | 06/20/2018 |
| products                         | Production_Production.pdf                  |     |                          |            |
| Sample of unique identifying     | Good Chem Sample of Identifying            | pdf | 5b2a9c7310757543fbca719e | 06/20/2018 |
| marks used for branding          | Mark_Production.pdf                        |     |                          |            |
| Diversity plan                   | GCM Diversity Plan.pdf                     | pdf | 5b5f4525fbbc11284d02ebaa | 07/30/2018 |
| Security plan                    | GCM Bellingham Hours of Operation and      | pdf | 5b5f453bf002a22861568f4b | 07/30/2018 |
|                                  | Contact.pdf                                |     |                          |            |
|                                  |  |     |                          |            |

#### **ATTESTATIONS**

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: | Agree

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: | Agree

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.:

I Agree

Notification: I Understand

I certify that any changes in ownership or control, location, or name will be made pursuant to a separate process, as required under 935 CMR 500.104(1), and none of those changes have occurred in this application.:

I certify that to the best knowledge of any of the individuals listed within this application, there are no background events that have arisen since the issuance of the establishment's final license that would raise suitability issues in accordance with 935 CMR 500.801.:

I certify that all information contained within this renewal application is complete and true.:

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#### ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

#### COMPLIANCE WITH POSITIVE IMPACT PLAN

No records found

#### **COMPLIANCE WITH DIVERSITY PLAN**

No records found

#### PRODUCT MANUFACTURER SPECIFIC REQUIREMENTS

No records found

#### **HOURS OF OPERATION**

Monday From: Monday To:
Tuesday From: Tuesday To:
Wednesday From: Wednesday To:
Thursday From: Thursday To:

Friday From: Friday To:
Saturday From: Saturday To:

Sunday From: Sunday To:

#### **EMERGENCY CONTACTS**

No records found

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