

CANNABIS CONTROL COMMISSION  
**Public Meeting**

September 20, 2018

Health Policy Commission  
50 Milk St., 8th Floor  
Boston, MA 02109

1:00pm

## Agenda

- 1) Call to Order
- 2) Chairman's Comments & Updates
- 3) Approval of Minutes from Previous Meetings
- 4) Executive Director's Report
  - a. License Applications
  - b. Review of Final Licensure Process
  - c. Key Dates
- 5) Commission Discussion and Votes
  - a. Annual Commission Activities Report
  - b. Commission Secretary
  - c. Commission Treasurer

## Agenda Continued

- 6) Staff Recommendations on Completed License Applications
  - a. BCWC, LLC. (# MCN281263), Tier 2/Indoor-Cultivation
  - b. BCWC, LLC. (# MPN281325), Product Manufacturer
  - c. Late Spring Inc. D/B/A Gage Cannabis Company (# MRN281248), Retailer
  - d. Temescal Wellness of Massachusetts, Inc. (# MRN281588), Retailer
  - e. Temescal Wellness of Massachusetts, Inc. (# MRN281309), Retailer
  - f. Alternative Therapies Group, Inc. (# MRN281344), Retailer
  - g. Central Ave Compassionate Care, Inc. (# MCN281505), Tier 1/Indoor-Cultivation
  - h. Central Ave Compassionate Care, Inc. (# MPN281399), Product Manufacturer
- 7) New Business that the Chairman did not anticipate at time of posting
- 8) Next Meeting Date

## **Approval of Minutes from Previous Meetings**

- September 12, 2017
- August 23, 2018
- September 6, 2018

## Licensing Applications | September 20, 2018

- 2,698 Total Applications
- 855 Pending (At least 1 Part of Application)
- 164 Withdrawn
- 1,649 Incomplete
- 30 Provisional Licenses

*The totals are distinct license numbers that have submitted at least one of the packets related to getting a license (App of Intent, Background, Management/Ops, Payment)*

Type	#
Craft Marijuana Cooperative	2
Independent Testing Laboratory	4
Laboratory Agent	2
Marijuana Cultivator	65
Marijuana Establishment Agent	638
Marijuana Microbusiness	9
Marijuana Product Manufacturer	43
Marijuana Research Facility	3
Marijuana Retailer	78
Marijuana Transporter with Other Existing ME License	4
Third Party Transporter	7
<b>Total</b>	<b>855</b>

## Licensing Applications | September 20, 2018

### 125 Applications Under Review

*The totals below are distinct license numbers that have submitted all required packets.*

Type	#	+/-
Independent Testing Laboratory	3	
Marijuana Cultivator	47	+4
Marijuana Microbusiness	3	
Marijuana Product Manufacturer	39	+6
Marijuana Research Facility	3	
Marijuana Retailer	46	+8
Marijuana Transporter with Other Existing ME License	2	
<b>Total</b>	<b>143</b>	<b>+18</b>

RMD Priority: 79

Economic Empowerment Priority: 3

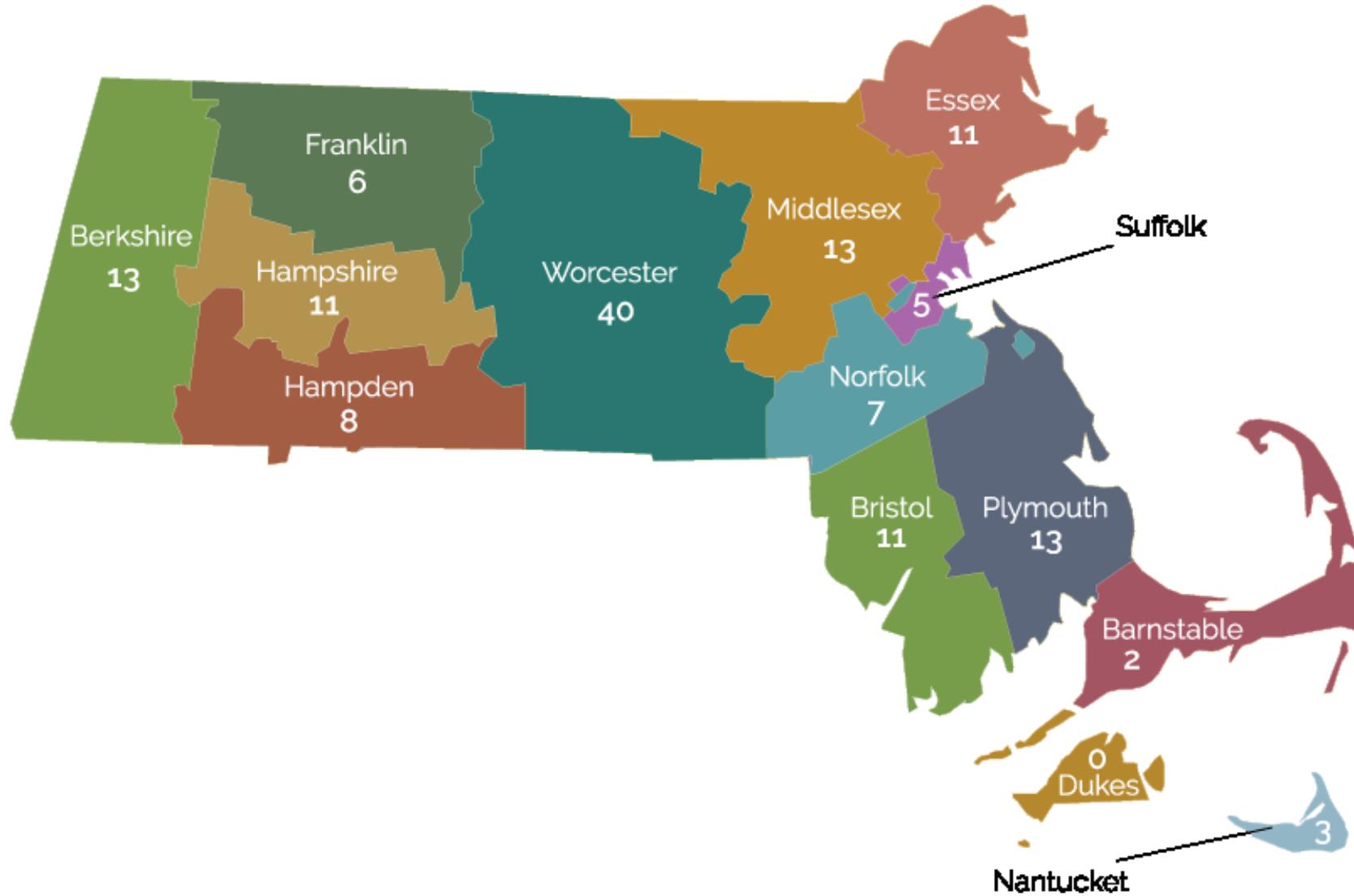
General Applicant: 61

The 143 applications represent 73 separate entities.

## Licensing Applications | September 20, 2018

Status	#
Application Submitted: Awaiting Review	26
Application Reviewed: More Information Requested	44
Application Deemed Complete: Awaiting 3 <sup>rd</sup> Party Responses	35
All Information Received: Awaiting Staff Recommendation	8
Applications Considered by Commission	30
<b>Total</b>	<b>143</b>





# Process to Final Licensure

## Provisional License

- Payment of Appropriate Fee
- Begin Agent Registration Process
- Request Inspection

## Inspection(s)

- Submit “Request for Post-Provisional License Inspection” form
- Upon receipt of formal request, Commission staff will contact applicant within 5 business days in order to schedule initial inspection.

## Agent Registrations

- Agents must be registered for each individual license

## Final License Recommendation

- Summary of application plus inspection findings
- Conditions relative to seed-to-sale and opening

## Establishment Opening

- Post-final license inspection, conditions satisfied
- Inventory successfully tagged and uploaded into Metrc
- All agents registered and properly badged

## Provisional License

### Issued by Commission

- Based on recommendation from staff after evaluation of all submitted application materials.

### Licensing Notice Sent

- This includes identifying any conditions that must be satisfied, as well as information regarding registering agents.

### Request for Post-Provisional License Inspection

- Upon receipt of formal request, Commission staff will contact applicant within 5 business days in order to schedule initial inspection.

### Payment of License Fee

- Once completed, licensee information sent to Department of Revenue and Metr.

# Inspection

## Initial Inspection

- Conducted once “Request for Post-Provisional License Inspection” received by Commission.
- Commission staff will contact applicant within 5 business days in order to schedule initial inspection.

## Led by Director of Investigations

- At least 2 investigators per inspection.
- Checklist developed and inspectional report, with any findings, generated.

## Inspections Will Vary

- Length of inspections will depend on the size of the establishment and the number of licenses contained within a particular location.

## Findings and Follow-Up

- Any findings identified during inspection will be formally provided to a licensee pursuant to 935 CMR 500.310.
- As needed, Commission will conduct follow-up inspection(s).

# Agent Registrations

## Staff Delegation

- Commission has delegated authority for agent registration evaluation to staff.
- Regular reports will occur at Commission meetings.

## Review Process

- Once provisionally licensed, an establishment may begin submitting applications for agent registration.
- Applications will be reviewed on a rolling basis.

## Badging

- Once an agent is approved for registration, a notification will be sent to the establishment and an agent registration badge will be printed

## Ongoing Process

- The agent registration will be an ongoing and fluid licensing process

# Final License Recommendation

## Commission Consideration

- Staff recommendation based on initial and ongoing review of application and materials, as well as inspection.

## Materials

- Presentation to Commission may include inspectional report, photos of the establishment, and any other materials gathered during inspectional process.

## Conditions

- Commission staff may recommend certain conditions be placed on a final license.

# Establishment Opening

## Metrc

- Commission staff will confirm that all inventory is properly tagged and uploaded into Metrc.

## Conditions Met

- Commission staff will confirm that all stated conditions have been met.
- Commission staff will confirm that agents have successfully registered and are properly badged.

## Ready to Open

- “Commence Full Operations” notice issued.

# Key Dates



## CCC Meetings

- October 4
  - Social Consumption discussion
- October 18
  - Delivery discussion
- November 1
  - Medical Marijuana Regulations Public Comment discussion
- November 15
- November 29
- December 13
- January 10, 2019
  - Policy Decision: Social Consumption & Delivery



## Events & Deadlines

- September 25
  - The Intersection of Cannabis & Equity
- October 29
  - Public Comment period closes
  - Public Hearings
- January 1, 2019
  - Special Commission on OUI Report due
- February, 2019
  - Draft Regulations: Social Consumption and Delivery



## Other Meetings

- Cannabis Advisory Board
  - November 8
- Special Commission on OUI
  - October 12
  - November 9
- Environment and Energy Working Group
  - October 12
- Citizen Review Committee
  - November 29

## **Staff Recommendations on Completed License Applications**

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## **Commission Discussion and Votes**

- Annual Commission Activities Report
- Secretary of the Commission
- Treasurer of the Commission

## **Next Public Commission Meeting**

October 4, 2018

Location & Time: TBD