

CALVERDE NATURALS, LLC

MRN283258

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Calverde Naturals, LLC 1010 Pleasant Street, Belmont, MA 02478

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Type	Status	Location
Retail	Provisional License	Marlborough

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Kelly Tomasello	Owner / Partner
Stephen Tomasello	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant – Woman-Owned Business

Provisional License Executive Summary 1



- 7. The applicant and municipality executed a Host Community Agreement on November 24, 2020
- 8. The applicant conducted a community outreach meeting on September 17, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on January 21, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit individuals from Fitchburg with the goal of having 15% of staff be
	past or present residents of the City of Fitchburg
2	Provide one (1) cannabis retail seminar for residents of Fitchburg, annually.

SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within two (2) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 10:00 a.m. – 8:00 p.m.

Sunday: 10:00 a.m. – 5:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
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- Recruit at least 5% minorities, 5% women, 5% veterans, 5% persons with disabilities and 5% of individuals who identify as LGBTQ+ for its hiring initiatives.
- 17. Plan for obtaining marijuana or marijuana products (if applicable):

Calverde Naturals, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Positive Impact Plan that clarifies defines retail seminars, provides the number of hours the seminars will be conducted, the specific audience the establishment intends to target within Fitchburg and specific outcomes from the intended seminars;
- 4. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Positive Impact Plan that provides strategies for engaging residents from additional Areas of Disproportionate Impact;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.

