

Coastal Roots, LLC

MCN283716 MPN281857

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Coastal Roots, LLC 374 West Street, Unit B, Uxbridge, MA 01569

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

Cultivation, Tier 3/Indoor (10,001–20,000 sq. ft.) Product Manufacturing

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):

The applicant is not an applicant or licensee for any other license type.

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

Individual	Role
Brandon Lynch	Person Having Direct/Indirect Control /
	Capital Contributor
Samantha Carney	Person Having Direct/Indirect Control

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:

Provisional License Executive Summary 1



Expedited Applicant (Social Equity Program Participant) (Brandon Lynch / 51% of Ownership / SE305010)

- 7. The applicant and municipality executed a Host Community Agreement on January 12, 2022.
- 8. The applicant conducted a community outreach meeting on March 9, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Uxbridge on April 26, 2022 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Donate \$2,500 in financial support per year to New England Veteran's
	Alliance, Inc to support veterans who reside in and ADI and individuals who
	have had past drug convictions.
2	Provide at least five (5) Massachusetts residents who have past drug
	convictions or who have parents or spouses who have had drug convictions
	with education and support relating to sealing criminal records to reduce
	barriers to entry in the cannabis industry per year.

BACKGROUND CHECK 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 PROFILE REVIEW

- 13. The applicant states that it can be operational within one (1) year of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation
Monday-Sunday	Open 24 hours



- 15. The applicant submitted all 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
1	Recruit veteran (15%), people with disabilities (15%), persons who identify as
	LGBTQ+ (15%), women (15%), People of color, particularly Black, African
	American, Hispanic, Latinx, and Indigenous people (15%) for its hiring
	initiatives.
2	Partner with contractors, subcontractors, and suppliers from the following
	groups that are (minority (5%), women (5%), veteran (5%), LGBTQ (5%),
	disability (5%) owned businesses.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Flower (Indica, Sativa, High CBD varieties in the form of loose flower and pre-
	rolls)
2	Bubble Hash
3	Pre-roll Joints
4	Vape Cartridges
5	Rosin
6	Transdermal (balms and salts)
7	Sublingual (THCa tincture, tablets, mints, or any oral application)
8	Strain-Specific concentrate extraction
9	Chocolate bars (Dark)
10	Fruit Chews (sour apple, cherry, kiwi-strawberry, watermelon lemonade).

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, local codes, ordinances or bylaws, and local licensing requirements.



- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
- 4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
- 5. The applicant shall cooperate with and provide information to Commission staff.
- 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.

