

Frozen 4 Corporation

MCN283525

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Frozen 4 Corporation
24 William Way, Bellingham, MA 02109

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

Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)

The application was reopened four (4) times 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 |
|--|---------------------|------------|
| Marijuana Courier | Final License | Bellingham |
| Product Manufacturing | Provisional License | Marshfield |
| Retail | Provisional License | Marshfield |
| Marijuana Transporter with Other Existing ME License | Provisional License | Bellingham |
| Product Manufacturing | Provisional License | Bellingham |

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation, product manufacturing, and retail licenses and medical marijuana treatment centers.

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

| Individual | Role |
|-----------------|---------------------------------------|
| Candance Kattar | Person Having Direct/Indirect Control |
| Benjamin Virga | Person Having Direct/Indirect Control |
| David Morgan | Person Having Direct/Indirect Control |

Provisional License Executive Summary 1



| | |
|--------------|---------------------------------------|
| Lukasz Marut | Person Having Direct/Indirect Control |
|--------------|---------------------------------------|

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

| Entity | Role |
|-------------------|---|
| Bud & Mary's, LLC | Entity Having Direct/Indirect Control / Capital Contributor |

6. Applicant's priority status:

Economic Empowerment Priority Applicant
(Candace Kattar / 51% / EE201961)

7. The applicant and municipality executed a Host Community Agreement on February 5, 2019.
8. The applicant conducted a community outreach meeting on March 15, 2021 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on July 16, 2021 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 at least \$100,000 to organizations in areas of disproportionate impact, specifically Cook Family Charity, Cannabis Center of Excellence, Home for little Wanderers, Kennedy Senior Center, Communities for People, and DoVE. |
| 2 | Allocate \$25,000 annually to record sealing/expungement program which will aim to help at least five (5) Massachusetts residents with the legal fees and associated costs. |

BACKGROUND CHECK REVIEW

11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS PROFILE REVIEW

Provisional License Executive Summary 2



13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).

14. The applicant's proposed hours of operation are the following:

| Day(s) | Hours of Operation |
|---------------|------------------------|
| Monday-Sunday | 7:00 a.m. to 7:00 p.m. |

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 50% women, 20% minorities, 15% veterans, 10% LGBTQ, 10% people with disabilities for its hiring initiatives. |
| 2 | Promote at least 60% of staff in executive/management positions will be women. |

17. Summary of cultivation plan (if applicable):

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

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 ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
4. The applicant shall cooperate with and provide information to Commission staff.
5. Provisional licensure is subject to the payment of the appropriate license fee.
6. Final License is subject to the applicant providing the Commission with a strategy for outreach to residents of the nearby Disproportionately Impacted designated community of Mansfield for employment and provide updates to the Commission as appropriate.
7. Final License is subject to the applicant providing additional clarification as to the references of items within the Diversity Plan located within the Plan to Positively Impact Disproportionately Harmed People and provide updates to the Commission as appropriate.



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.

