

GREEN LINE BOSTON, INC. MCN281336 MPN281327

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Green Line Boston, Inc. 100 Hampden Street, Boston, MA 02119

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

Cultivation, Tier 4/Indoor (20,001 – 30,000 sq. ft.) Product Manufacturing

The cultivation application was reopened three (3) times and the product manufacturing application was reopened more than 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):

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

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

Individual	Role
Mario Signore	Executive / Officer
Michael Ford	Executive / Officer
Herby Duverne	Head of Security
Lorien Gabel	Executive / Officer
Brad Crafton	Head of Cultivation
Derric Small	Counsel
Marie St. Fleur	Diversity and Social Justice Officer
Adrianna Signore	Director
Debra Tinnin	Director
Anthony Petruccelli	Close Associate



Kevin Brooks	Close Associate
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5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Green Line Management, Inc.	Parent Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on October 18, 2018.
- 8. The applicant conducted a community outreach meeting on August 1, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on February 13, 2020 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	Prioritize hiring 20% of its workforce from Roxbury, Social Equity Program
	participants, and Massachusetts residents who have past drug convictions, and
	their spouses or children.
2	Donate no less than \$1,000 annually to No Books No Ball and Orchard
	Gardens Resident Association.

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) years of receiving the provisional license(s).

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

Monday – Saturday: 9:00 a.m. – 6:00 p.m. Sunday – Closed

- 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
1	Hold or attend at least one job fair, annually, to promote employment of
	minorities.
2	Participate or host at least two (2) annual educational seminars or technical
	trainings, including an annual workshop to be conducted with Urban League to
	improve resume writing skills.

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	Concentrates
2	Distillate Oil
3	Vape Cartridges
4	Tinctures
5	Transdermal Patches
6	Bagel Chips (Plain)
7	Brownie (Blondie, Chocolate Chip, Dark
	Chocolate, Milk Chocolate)
8	Cookie (Chocolate, Chocolate Chip, Ginger Snap,
	Lemon, Peanut Butter, Sugar)
9	Potato Chip (BBQ, Potato)
10	Drink Mix (Hot Cocoa, Iced Tea, Lemonade)
11	Fruit Punch
12	Lemonade (Berry, Lemon, Strawberry)
13	Tea (Chai, Green Tea, Lemon)
14	Caramels
15	Cereal Bars (Rice Crispy, Fruit Cereal)

16	Chocolate Bar (Chocolate with fruit, Dark
	Chocolate, Milk Chocolate, Mint Chocolate,
	White Chocolate)
17	Gummy Chew (Berry, Cherry, Pineapple
	Habanero, Citrus, Grape, Lemon, Margarita,
	Mango)
18	Gummy Rings (Berry, Cherry, Citrus, Grape,
	Lemon)
19	Hard Candy (Berry, Butterscotch, Cherry, Citrus,
	Grape, Lemon, Mango, Mint)
20	Chocolate Truffle (Chocolate-Caramel,
	Chocolate-Coconut, Chocolate-Orange)
21	Breath Spray
22	Breath Strip
23	Capsule
24	Lozenge (Cherry, Mint)
25	Bath Bomb
26	Bath Salts (Natural, Lavender)
27	Lip Balm (Mint, Natural, Cherry)
28	Lotion
29	Salve

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable

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. The applicant shall cooperate with and provide information to Commission staff;
- 4. Provisional licensure is subject to the payment of the appropriate license fee;
- 5. 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;
- 6. Final licensure is subject to the applicant providing Commission staff, upon inspection, with further information pertaining to the proposed product of "cereal bars" and compliance with 935 CMR 500.150(1);
- 7. Final licensure is subject to the applicant providing Commission staff, upon inspection, information and images pertaining to how they will wrap and appropriately stamp their proposed products of gummy chews and fruit rings;

- 8. Final licensure is subject to the applicant providing Commission staff, upon inspection, information pertaining to their Positive Impact Plan and record sealing clinic and the areas of disproportionate impact that will be served by this program; and
- 9. Final licensure is subject to the applicant providing Commission staff, upon inspection, an updated letter from "No Books, No Ball" organization specifically stating they will receive donations from the applicant.

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.

