

Green Valley Analytics, LLC

ILN281359

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Green Valley Analytics, LLC 306 Race St, Holyoke, MA 01040

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

Independent Testing Laboratory

The application was reopened two (2) 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 roles in the Marijuana Establishment:

| Individual | Role |
|-------------------|---|
| Jonathan Ferguson | Person Having Direct/Indirect Control / |
| | Capital Contributor |
| Mark Zatyrka | Person Having Direct/Indirect Control / |
| | Capital Contributor |

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 (License Type)

Provisional License Executive Summary 1



- 7. The applicant and municipality executed a Host Community Agreement on March 9, 2021.
- 8. The applicant conducted a community outreach meeting on April 5, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality of Holyoke on April 30, 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 \$5,000 to Holyoke Community College's Cannabis Center of |
| | Excellence program annually. |
| 2 | Commit at least one (1) day per quarter to help the local neighborhoods by |
| | participating in and organizing a community cleanup. |

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.

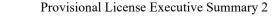
MANAGEMENT AND OPERATIONS PROFILE REVIEW

- 13. The applicant states that it can be operational within 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 | 8:00 a.m. to 8:00 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 | Partner with at least 25% of vendors that are comprised of minorities, veterans, |
|---|---|
| | women, LGBTQ and individuals with disabilities. |
| 2 | Recruit at least 55% women, 40% minorities, 25% veterans, 10% people with |
| | disabilities and 10% individuals who identify as LGBTQ for its hiring initiatives |
| 3 | Develop female leadership from within the company and increase the number of |
| | female managers by at least 50% year over year. |

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.

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.

