

GREENSTAR HERBALS, INC.

MRN282048

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

GreenStar Herbals, Inc.
76 - 100 Pleasant Street, Dracut, MA 01826

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 twice 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 | Application Submitted | Chelsea |
| Retail | Application Submitted | Maynard |

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

| Individual | Role |
|----------------|-----------------------------------|
| Thomas Morey | Owner/Partner/Capital Contributor |
| James Morey | Close Associate |
| John Herendeen | Close Associate |
| Napoleon Brito | Close Associate |

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



General Applicant.

7. The applicant and municipality executed a Host Community Agreement on November 6, 2018.
8. The applicant conducted a community outreach meeting on October 25, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on September 23, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

| # | Goal |
|---|---|
| 1 | Hire 50% residents of Chelsea or another area of disproportionate impact. |
| 2 | Donate \$2,500.00 annually to GreenRoots, Inc. |
| 3 | Donate \$5,000.00 to Chelsea Chamber of Commerce. |

SUITABILITY REVIEW

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

MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within a year (300+ days) of receiving its provisional license.
14. The applicant's proposed hours of operation are the following:

Monday - Sunday, 8:00 a.m. - 11:00 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 |
|---|---|
| 1 | Hire 20% of staff from Commission-approved areas of diversity |



17. Summary of cultivation plan (if applicable):

Not applicable.

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

Not applicable.

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

The applicant plans to purchase marijuana and marijuana products from adult-use cultivators and product manufacturers.

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 license is subject to the applicant providing Commission Investigators with clarification regarding compliance with incident reporting requirements in 935 CMR 500.110(9) to specifically include notification to local law enforcement and the Commission; and
6. Final license is subject to the applicant providing a revised Diversity Plan that addresses its measurable goal of 20% and provides more specific information regarding the group of “people of all gender identities and sexual orientations.”

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.

