

Matriline Farms, LLC

MCN282295 MPN282084

<u>APPLICATION OF INTENT REVIEW</u>

1. Name and address of the proposed Marijuana Establishment:

Matriline Farms, LLC 152 Davis St., Douglas, MA 01516

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

Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.) Product Manufacturing

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
Deric Wicker	Person Having Direct/Indirect Control
Moriah Wicker	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:

Expedited Applicant (Minority-Owned Business)

Provisional License Executive Summary 1



- 7. The applicant and municipality executed a Host Community Agreement on December 17, 2020.
- 8. The applicant conducted a community outreach meeting on January 25, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Douglas on December 6, 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	Host an annual educational seminar on the Massachusetts Cannabis	
	Cultivation Industry focusing on residents in Worcester who have past drug	
	convictions and/or parents or spouses who have past drug convictions.	
2	Donate \$10,000 annually, to South Worcester neighborhood Improvement	
	Council.	

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 seven (7) 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	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:

Provisional License Executive Summary 2



#	Goal
1	Recruit 60% women, 40% minorities, 30% veterans, 10% persons with
	disabilities and 10% persons who identify as LGBTQ+ for its hiring initiatives.
2	Ensure 20% women, 20% minorities, 20% veterans, 20% persons with
	disabilities, and 20% individuals who identify as LGBTQ+ are participants in
	their supply chain and ancillary services.

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	Shatters
2	Bubble Hash
3	Tinctures
4	THCA (Diamonds)
5	Concentrate Sauces
6	RSO (Rick Simpson Oil)
7	Waxes
8	Budders
9	Live Resin
10	Crumbles
11	Moon Rocks
12	Salves
13	Lotions
14	Body butters
15	Dermal patches
16	Nasal/oral sprays
17	Chocolate Candy (Chocolate, White, Mint)
18	Hard Candy (Lemon, Orange, Blueberry, Grape, Cherry, Apple, Sour, Fruit Punch)
19	Chews (Lemon, Orange, Blueberry, Grape, Cherry, Apple, Sour, Fruit Punch)
20	Capsules
21	Hot Cocoa Powder
22	Lemonade Mix
23	Flavored Drink Mix (Blue Raspberry, Fruit Punch, Cherry, Grape, Orange,
	Sour Apple)
24	Seltzers (Grapefruit, Orange, Cherry, Citrus)
25	Tea (Black, Green, White, Oolong, Pu-erh, Purple, Herbal)



26	Juice (Blue Raspberry, Fruit Punch, Cherry, Grape, Orange)
27	Drops (Blue Raspberry, Fruit Punch, Cherry, Grape, Orange, Sour Apple)
28	Coconut Oil (Coconut)

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. Prior to performing job functions, all provisional licensees shall ensure that all current Marijuana Establishment, Medical Marijuana Treatment Center, and Independent Testing Laboratory Agents involved in the handling or sale of Marijuana for adult and medical use shall have attended and successfully completed the Basic Core Curriculum of the Responsible Vendor Training Program to be designated a "Responsible Vendor" and provide a "certificate of completion" to the Commission upon request. In addition, all newly hired employees involved in the handling or sale of marijuana or marijuana products must also successfully complete the Basic Core Curriculum of the Responsible Vendor Training Program within 90 days of hire, in compliance with 935 CMR 500.105(2) or 935 CMR 501.105(2).

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.

