

NEW ENGLAND REGIONAL DISPENSARY, LLC

MCN282775

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

New England Regional Dispensary, LLC 34 Cross Road, Clarksburg, MA 01247

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

Cultivation, Tier 3/Indoor (10,001 - 20,000 sq. ft.)

The application was reopened once (1) 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 |
|--------------|--------------|
| Chad Cellana | Manager |
| John Cellana | Board Member |

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:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on May 6, 2020.

Provisional License Executive Summary 1



- 8. The applicant conducted a community outreach meeting on July 15, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on December 11, 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 | Give hiring preference to individuals located in North Adams and Pittsfield. |
| 2 | Offer 50% tuition reimbursement at a community college in the |
| | Commonwealth of Massachusetts to any employee that resides or has resided |
| | in an area of disproportionate impact; or any employee that is a Massachusetts |
| | resident who has a past drug conviction; or who have a parent or spouse that |
| | have a past drug conviction. |
| 3 | Provide an annual donation of \$2,500.00 to the Massachusetts Recreational |
| | Consumer Council. |

SUITABILITY 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.

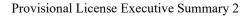
MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within eight (8) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday − Sunday: 7:00 a.m. − 8:00 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 |
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1 Give hiring preference to women and minorities (15%).

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 and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Diversity Plan that identifies the hiring goals for veterans, individuals with disabilities and individuals who identify at LGBTQ +;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 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.