

REVOLUTIONARY CLINICS II, INC.

MCN281507 MPN281425

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name of the Marijuana Establishment and its application number:

Revolutionary Clinics II, Inc.

2. Address of the Marijuana Establishment:

1 Oak Hill Road, Unit B, Fitchburg, MA 01420

3. Type of license sought (if cultivation, its tier level and outside/inside operation):

Cultivation, Tier 8/Indoor (60,001-70,000 sq. ft) Product Manufacturer

4. Applicant is a licensee or applicant for other Marijuana Establishment license(s):

Currently, the applicant is not a licensee or applicant for any other license.

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

Bert Vining—Executive
Scott Murphy—Executive
Seth Yaffe—Executive
Thomas Schneider—Executive
Keith Cooper—Board Member
Robert Bohlen—Board Member
Lillian Montalto—Board Member
Lillian Montalto—Board Member
Gregory Ansin—Board Member
Tyler Richards—Board Member
Jayne Vining—Board Member
Jayne Vining—Board Member
Christine Champagne—Manager
Judith Gosselin—Manager
Zachary Cattan—Manager
Matthew Morello—Manager

Michele Andolina—Manager

Shaka Ramsay—Manager

6. List of all required entities and their roles in the Marijuana Establishment:

CD Services of America, LLC is the owner of Revolutionary Clinics II, Inc.

7. Priority status of applicant:

RMD Priority (RP201849)

8. Location and status of business if it is an RMD:

The RMD is in compliance with the Department of Public Health (DPH). The RMD business will be co-located with the adult-use business in Fitchburg. The RMD has a Final Certificate of Registration for dispensing, cultivation, and processing.

9. Information regarding host community agreement certification:

The Host Community Agreement was executed on July 18, 2018; certification provided.

10. Information regarding community outreach meeting:

The community outreach meeting was held on April 23, 2018.

Notice was published at least seven days prior in the Sentinel and Enterprise.

The applicant certified notice to the municipality and abutters.

The applicant certified compliance with the community outreach meeting requirements.

11. Any objections regarding compliance with local ordinances and bylaws presented by the municipality:

No objections were communicated to the Commission. The Commission received a response from the municipality on October 19, 2018, stating that the applicant was in compliance with all local ordinances and bylaws for both operations.

12. Summary of plan to positively impact areas of disproportionate impact:

The applicant plans to do the following:

- a. Partner with local non-profit organizations and donate 10% of the sales for a particular day as part of a program called "Give Back Days";
- b. Partner with local groups to host educational events approximately 40 times per year; and
- c. Give a hiring preference to individuals from Fitchburg.

SUITABILITY REVIEW

13. Concerns arising from background checks on individuals associated with the application:

No concerns.

14. Concerns arising from background checks on entities associated with the application:

No concerns.

15. Applicant's disclosure of any past civil or criminal actions:

No disclosures.

16. Applicant's disclosure of any occupational license issues:

No disclosures.

17. Applicant's disclosure of any business interests in other jurisdictions:

No disclosures.

18. Status of applicant's compliance with the Department of Revenue and Secretary of the Commonwealth:

June 12, 2018 | Certificate of Good Standing, Secretary of the Commonwealth July 2, 2018 | Certificate of Good Standing, Department of Revenue (Letter ID: L0225143936)

MANAGEMENT AND OPERATIONS REVIEW

19. Applicant's proposed timeline to become operational in the adult-use market:

The applicant states that it plans to be operational by the end of 2018.

20. Applicant's proposed hours of operation:

Monday-Sunday: 24 hours/day

- 21. Applicant's compliance with submitting summaries of the following plans, policies and procedures:
 - a. Security Plan
 - b. Prevention of Diversion Plan
 - c. Storage of Marijuana Plan
 - d. Transportation Plan
 - e. Inventory Procedures
 - f. Quality Control and Testing Procedures
 - g. Personnel Procedures
 - h. Dispensing Procedures
 - i. Record-Keeping Procedures
 - j. Maintenance of Financial Records Policy
 - k. Diversity Plan

The applicant is fully compliant with submitting all summaries. All summaries were determined to be substantially compliant with the requirements listed in 935 CMR 500.105

through 935 CMR 500.160 as applicable. Full compliance will be reviewed during inspections and will be required before a final license is issued.

22. Summary of diversity plan:

The applicant plans to do the following:

- a. Commit to promoting racial and gender equity while also ensuring inclusion among veterans, LGBTQ populations, and people with disabilities; and
- b. Participate in job fairs and community events to promote career opportunities.

The applicant will conduct regular and continuous evaluations regarding its goals.

23. Summary of cultivation plan (if applicable):

The applicant submitted a detailed cultivation plan that discussed the following items:

- a. Growth media;
- b. Lighting standards;
- c. Climate control elements; and
- d. Pest management.

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

The applicant plans to produce the following products:

- a. Mints;
- b. Chocolate bars;
- c. Lozenges;
- d. Cookies;
- e. Brownies;
- f. Cakes;
- g. Cake pops;
- h. Popcorn;
- i. Pretzels;
- j. Chips;
- k. Corn puffs;
- 1. Tinctures;
- m. Oils;
- n. Waxes;
- o. Butters;
- p. Topical creams; and
- q. Honey.

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

Not applicable.

26. ISO 17025 Certifying Body and Certificate Number (if applicable):

Not applicable.

RECOMMENDATION

Commission staff recommend issuing provisional licenses with the following conditions:

- (1) Final license is subject to certification that the applicant remains in compliance with DPH regulations, 105 CMR 725.000;
- (2) Final license is subject to inspection and audit to ascertain compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable;
- (3) Final license is subject to inspection and audit to ascertain that the facilities are compliant with all applicable state and local codes, bylaws, ordinances, and regulations;
- (4) The applicant shall cooperate with and provide information to Commission investigators, agents, and employees upon request;
- (5) Provisional license is subject to the payment of the appropriate license fee pursuant to 935 CMR 500.005;
- (6) Final license is subject to the applicant providing documentation to the Commission indicating that it will be compliant with the Commission's regulations on advertising, marketing, and sponsorship when partnering with third parties for the purpose of accomplishing its goals to positively impact areas of disproportionate impact; and
- (7) Final license is subject to the applicant providing more information regarding the educational events proposed in its plan to positively impact areas of disproportionate impact.

This recommendation was based on the applicant's demonstrated compliance with the laws and regulations of the Commonwealth, suitability for licensure, and upon the evaluation of the thoroughness of the applicant's responses to the required criteria.

Commission staff certify that a due diligence review of the applications were performed. As of this date, the applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Accordingly, the applicant is recommended for provisional licensure with the previously mentioned conditions.