

TDMA ORANGE, LLC

MCN281982 MPN281616

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

TDMA Orange, LLC Lot 3 Quabbin Boulevard, Orange, MA 01364

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

Cultivation – Tier 2 / Indoor (5,001 to 10,000 sq.ft) Product Manufacturing

The applications were 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):

Cultivation, Tier 2/Indoor (5,001-10,000 sq. ft.) (Application Submitted: Orange) Cultivation, Tier 5/Outdoor (30,001-40,000 sq. ft.) (Application Submitted: Orange) Retail (Application Submitted: Worcester) Product Manufacturing (Application Submitted: Orange) MTC (Provisionally Licensed: Dispensary in South Deerfield)

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

Christopher Mitchem – Executive / Officer Franklin Kanekoa – Executive / Officer

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

TDMA Holdings, LLC – Parent Company RLTY Development MA 1 LLC – Capital Contributor RLTY Development Orange, LLC – Capital Contributor

Provisional License Executive Summary 1



6. Applicant's priority status and information pertaining to co-located operations:

MTC Priority

- 7. The applicant and municipality executed a Host Community Agreement on November 7, 2018.
- 8. The applicant conducted a community outreach meeting on March 11, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 11, 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:
 - a. Provide mentoring, professional and technical services for individuals facing barriers to entering the workforce;
 - b. Grant employees up to eight (8) hours of paid time off to participate in neighborhood clean-up initiatives; and
 - c. Provide financial support to organizations and groups that service communities and people in areas of disproportionate impact.

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 four (4) months of receiving its provisional license.
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 7:00 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:
 - a. Participate in local job fairs and advertise employment opportunities using diverse publications and mediums;
 - b. Administer satisfaction surveys bi-annually; and
 - c. Utilize suppliers of goods and services that support diversity.
- 17. Summary of cultivation plan (if applicable):

The applicant submitted a detailed cultivation plan that demonstrated the ability to comply with the Commission's regulations.

- 18. Summary of products to be produced and/or sold (if applicable):
 - a. Oil:
 - b. Distillate;
 - c. Tinctures;
 - d. Gummies;
 - e. Chocolates;
 - f. Lozenges; and
 - g. Skin cream.
- 19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

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

Not applicable.

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 submitting revised Diversity and Positive Impact Plans that have quantifiable and measurable goals;
- 6. Within 60 days, the applicant shall submit an updated detailed timeline to become operation for its Medical Marijuana Treatment Center license; and
- 7. Final license is subject to the applicant providing detailed information about the type, form, and flavors of their proposed gummies product.

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.