

The Green Lady Dispensary, Inc.

MCN283585 MPN282104

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

The Green Lady Dispensary, Inc. 370 Wareham Street, Middleborough, MA 02346

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 three (3) times for its cultivation operations and four (4) times for its product manufacturing operations for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Product Manufacturing	Commence Operations	Nantucket
Retail	Commence Operations	Nantucket
Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.)	Commence Operations	Nantucket
MTC	Commence Operations	Nantucket-Nantucket

Please note that individuals and/or entities associated with the proposed application(s) are also associated with an adult-use retail license under the name of The Green Lady Dispensary II, Inc.

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

Individual	Role
Rupert Campbell	Person Having Direct/Indirect Control

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Nicole Campbell	Person Having Direct/Indirect Control
Corbet Campbell	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)

- 7. The applicant and municipality executed a Host Community Agreement on October 20, 2021.
- 8. The applicant conducted a community outreach meeting on December 8, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Middleborough on March 18, 2022 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	Maintain a staff comprised of 10% of individuals that have drug-related
	CORI's but are otherwise legally employable in a cannabis-related enterprise.
2	Recruit 10% of individuals from Wareham, Boston, or Commission-identified
	designated census tracts within the City of Boston.
3	Partner with Mass CultivatED to bring on two (2) fellows per year from areas
	of disproportionate impact or Massachusetts residents who have past drug
	convictions. Additionally, provide housing, at no charge, to interns
	participating in the 8-10 week program and donate \$10,000 to Mass
	CultivatED.

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 15 months for its cultivation operations and 11 months for its product manufacturing operations of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation
Monday-Sunday	10:00 a.m. to 6:00 p.m.

- 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:

#	Goal
1	Recruit minorities (30%), women (50%), veterans (10%), persons with disabilities (5%), and people who identify as LGBTQ+ (20%) for its hiring initiatives.
2	Ensure that at least 5% of its vendor or vendor spending is with woman, minority, veteran, LGBTQ or disability-owned business enterprises.
3	Host and prepare two (2) educational training sessions, annually, on cultural sensitivity and recognizing unconscious bias.

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	Dissolving tablets
2	Strips
3	Tinctures
4	Nasal/oral sprays
5	Suppositories
6	Hash Distillates
7	Oils
8	Waxes
9	Shatters

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10	Budders
11	Live Resins
12	Saps
13	Taffies
14	Crumbles
15	Moon Rocks
16	Creams
17	Salves
18	Lotions
19	Body Butters
20	Topicals
21	Capsules
22	Brownies
23	Chocolate Chip and Red Velvet Cookies
24	Chocolate and White Chocolate Bars
25	Gummies (Orange Mimosa, Cherry, Shirley Temple and Mojito)

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 providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
- 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 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.

