

## The Heritage Club, LLC

MRN282762

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

The Heritage Club, LLC  
116 Cambridge Street, Boston, MA 02129

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

Retail

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):

Type	Status	Location
Marijuana Courier Pre-Certification	Application Submitted	N/A

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

Individual	Role
Adenike John	Person Having Direct/Indirect Control / Capital Contributor

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 (Social Equity Program Participant)  
(Adenike John /100% / SE304160)

Provisional License Executive Summary 1



7. The applicant and municipality executed a Host Community Agreement on May 26, 2021.
8. The applicant conducted a community outreach meeting on March 10, 2021 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on August 17, 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	Provide resources and financial contributions of over \$150,000 each year to individuals and initiatives that have been disproportionately impacted by marijuana prohibition.

### **BACKGROUND CHECK 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 PROFILE REVIEW**

13. The applicant states that it can be operational within ten (10) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation
Monday-Friday	10:30 a.m. to 9:00 p.m.
Saturday-Sunday	9:00 a.m. to 9:00 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
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1	Recruit over 50% women or nonbinary and 50% minorities and will make best efforts to hire a staff where more than 10% of employees are veterans, 10% persons with disabilities, and 10% LGBTQ+.
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17. Plan for obtaining marijuana or marijuana products (if applicable):

The applicant will obtain marijuana or marijuana products by contracting with other licensed establishments.

**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. 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 updating its Diversity and Inclusion plan namely under “advertise all job postings section” to also include veterans publications and job sites and other veteran outreach strategies when advertising employment opportunities.

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.

