

# Trava, Inc.

MCN283495 MPN282069

## **APPLICATION OF INTENT REVIEW**

| 1. | Name and      | address | of the | proposed | Mariii  | uana Est | ablishment |
|----|---------------|---------|--------|----------|---------|----------|------------|
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Trava, Inc.

3119 Cranberry Highway, Wareham, MA 02538

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 – 10,000 sq. ft.) Product Manufacturing

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):

The applicant is not an applicant or licensee for any other license type.

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

| Individual          | Role                                  |  |  |
|---------------------|---------------------------------------|--|--|
| Vladimir Georgiev   | Person Having Direct/Indirect Control |  |  |
| Krzysztof Sadlowski | 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:

General Applicant

Provisional License Executive Summary 1



- 7. The applicant and municipality executed a Host Community Agreement on April 7, 2021.
- 8. The applicant conducted a community outreach meeting on November 10, 2020 and provided documentation demonstrating compliance with Commission regulations.
- The Commission received a municipal response from the City/Town of Wareham on September 3, 2021stating 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 | Engage in outreach efforts in order to hire Wareham Residents (as positions   |
|   | become available, but not less than annually) with the goal that at least 10% |
|   | of staff is comprised of Wareham residents.                                   |
| 2 | Holding twice-annual educational seminars for Wareham Residents.              |

### **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.

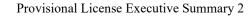
# MANAGEMENT AND OPERATIONS PROFILE REVIEW

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

| Day(s)        | Hours of Operation     |
|---------------|------------------------|
| Monday-Sunday | 8:00 a.m. to 8:00 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 | Engage in outreach efforts in order to hire individuals comprised of at least 30% |
|---|---|
|   | Women, 20% Minorities, 10% Veterans, 10% People with disabilities, and 10%        |
|   | Individuals who identify as LGBTQ+.   |
| 2 | Provide two annual trainings to employees on diversity, equity, and inclusion.    |

## 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 | Fruit Flavored Gummies (Watermelon, Cherry, Orange, Lemon) |
| 2 | Lozenges (Mint and Sour Fruit)                             |

### **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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
- 5. The applicant shall cooperate with and provide information to Commission staff.
- 6. Provisional licensure is subject to the payment of the appropriate license fee.
- 7. Final license is subject to the applicant should consider and identify any specific outreach strategies for diverse and local vendors as highlighted in company's application documents.
- 8. Final license is subject to the applicant ensuring that all persons having direct or indirect control over the license, and all newly hired employees involved in the handling or sale of marijuana or marijuana products, successfully complete the Basic Core Curriculum of the Responsible Vendor Training Program and subsequently provide a "certificate of completion" to the Commission for each individual within 90 days of hire to be 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.

