

URBAN GROWN, INC.

MCN281413

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Urban Grown, Inc. 149 Christian Lane, Whately, MA 01093

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

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

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

Applicant is not an applicant or licensee for any other Marijuana Establishment license.

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

Stephen Herbert – Owner/Partner Michael Herbert – Owner/Partner Scott Soares – Board Member Scott Hutkoski – Close Associate Wayne Hutkoski – Close Associate Tadeusz Wysocki – Close Associate

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

Long Plain Farm – Host farm that will provide the greenhouse space for the Marijuana Cultivation establishment and assist in security and management in cultivations operations.

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

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on July 6, 2018.
- 8. The applicant conducted a community outreach meeting on May 29, 2018 and provided documentation demonstrating compliance with Commission regulations.

- 9. The Commission received a municipal response from the municipality on January 8, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
- 10. The applicant proposed the following programs for its Positive Impact Plan:
 - a. Employ and mentor individuals from Amherst, Greenfield, Holyoke, West Springfield and Springfield; and
 - b. Host industry-specific educational programs.

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 two (2) months of provisional licensure.
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 8:00 a.m.- 8:00 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 programs for its Diversity Plan:
 - a. Purchasing supplies and equipment from women and minority owned businesses;
 - b. Hire individuals from diverse communities.
- 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):

Not applicable.

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 licensee providing to Commission staff an amended Positive Impact Plan that includes specific information on the details and frequency of its proposed program #2 relating to collaboration with local social support organizations. Additionally, the licensee must confirm the specific areas of Springfield that will be targeted and confirm that they are a subset of Springfield that the Commission has designated as a disproportionately impacted area.

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.