



January 2021 Public Meeting

Microsoft Teams Live



Meeting Book - January 2021 Public Meeting Packet

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Commission Discussion & Votes

Next Meeting Date & Adjournment

20210114_PPT_Public Meeting v2.pptx



January 12, 2021

In accordance with Sections 18-25 of Chapter 30A of the Massachusetts General Laws and the [Governor's Order suspending certain provisions of the Open Meeting Law](#), M.G.L Ch. 30A §20, notice is hereby given of a meeting of the Cannabis Control Commission. The meeting will take place as noted below.

CANNABIS CONTROL COMMISSION

**January 14, 2021
10:00AM**

Remote Participation via [Microsoft Teams Live](#)*

PUBLIC MEETING AGENDA

- 1) Call to Order
- 2) Chairman's Comments and Updates
- 3) Minutes for Approval
- 4) Executive Director's Report
 - a. Licensing Overview
 - b. Regulatory Implementation Timeline
- 5) Staff Recommendations on Changes of Ownership
 - a. Berkshire Welco, LLC
 - b. Canna Provisions, Inc.
 - c. Caregiver-Patient Connection, LLC
 - d. Coastal Cultivars, LLC
 - e. Eagle Eyes Transport, Inc.
 - f. Herbal Pathways, LLC
 - g. Humboldt Masters, LLC
 - h. In Good Health, Inc.
 - i. Just Healthy, LLC
 - j. New England Treatment Access, LLC
 - k. Phytotherapy, Inc.
 - l. Sun Mass, Inc.
- 6) Staff Recommendations on Changes of Location



- a. Hidden Hemlock, LLC
 - b. Munro Associates LLC d/b/a The Vault
 - c. Sira Naturals, Inc.
- 7) Staff Recommendations on Renewals
- a. Apical, Inc. (#MRR205641)
 - b. Apothca, Inc. (#MRR205660)
 - c. Apothca, Inc. (#MCR139938)
 - d. Apothca, Inc. (#MPR243564)
 - e. Apothca, Inc. (#MRR205674)
 - f. Ascend Mass, LLC (#MR2R205645)
 - g. Atlantic Medicinal Partners, Inc. (#MRR205636)
 - h. Atlantic Medicinal Partners, Inc. (#MPR243554)
 - i. Atlantic Medicinal Partners, Inc. (#MCR139911)
 - j. Bask, Inc. (#MRR205658)
 - k. Bask, Inc. (#MRR205662)
 - l. Berkshire Welco, LLC (#MCR139943)
 - m. Berkshire Welco, LLC (#MPR243566)
 - n. Berkshire Welco, LLC (#MRR205653)
 - o. Cannabis Connection, Inc. (#MRR205643)
 - p. Cannassist, LLC (#MRR139935)
 - q. Cannassist, LLC (#MPR243563)
 - r. Caregiver-Patient Connection, LLC (#MCR139936)
 - s. Community Growth Partners Great Barrington Operations LLC (#MRR205672)
 - t. Cultivate Holdings LLC (#MRR205659)
 - u. D2N2, LLC (#MRR205654)
 - v. Elevated Gardens LLC (#MCR139940)
 - w. Four Daughters Compassionate Care, Inc. (#MRR205646)
 - x. Frozen 4, LLC (#MCR139932)
 - y. Garden Remedies, Inc. (#MRR205665)
 - z. Garden Remedies, Inc. (#MRR205657)
 - aa. Garden Remedies, Inc. (#MRR205666)
 - bb. Greenstar Herbals, Inc. (#MRR205661)
 - cc. Health Circle, Inc. (#MCR139950)
 - dd. Health Circle, Inc. (#MRR205667)
 - ee. Health Circle, Inc. (#MPR243573)
 - ff. Herbal Pathways (#MRR205670)



gg. In Good Health, Inc. (#MCR139945)
hh. In Good Health, Inc. (#MPR243570)
ii. LDE Holdings, LLC (#MCR139934)
jj. LDE Holdings, LLC (#MPR243565)
kk. LDE Holdings, LLC (#MRR205663)
ll. Mass Alternative Care, Inc. (#MRR205655)
mm. Mass Alternative Care, Inc. (#MRR205656)
nn. Mass Alternative Care, Inc. (#MCR139931)
oo. Mass Alternative Care, Inc. (#MPR243562)
pp. M3 Ventures, Inc. (#MRR205668)
qq. New Dia, LLC (#MRR205671)
rr. Nova Farms, LLC (#MRR205673)
ss. Pharmacannis Massachusetts, Inc. (#MRR205644)
tt. Pharmacannis Massachusetts, Inc. (#MCR139937)
uu. Pioneer Valley Extracts, LLC (#MPR243571)
vv. Pleasantrees, Inc. (#MRR205651)
ww. Pure Industries, Inc. (#MCR139946)
xx. Rise Holdings, Inc. (#MCR139925)
yy. Rise Holdings, Inc. (#MPR243559)
zz. Riverrun Gardens, LLC (#MBR169267)
aaa. Roaring Glen Farm LLC (#COR129707)
bbb. Royalston Farm LLC (#MCR139947)
ccc. Sanctuary Medicinals, Inc. (#MRR205648)
ddd. Slang, Inc. (#MRR205682)
eee. Silver Therapeutics, Inc. (#MCR139921)
fff. Silver Therapeutics, Inc. (#MRR205642)
ggg. T. Bear Inc. (#MPR243557)
hhh. Temescal Wellness of Massachusetts, LLC (#MRR205647)
iii. The Green Lady Dispensary, Inc. (#MCR139919)
jjj. The Heirloom Collective, Inc. (#MRR205669)
kkk. The Verb is Herb, LLC (#MRR205650)
lll. Urban Grown Inc. (#MCR139939)
mmm. Wellman Farm, Inc. (#MCR139926)
nnn. West Country Collective (#MCR139929)
ooo. Western Front, LLC (#MRR205676)
ppp. Wiseacre Farm Inc. (#MCR139933)



qqq. Massmedicum Corp., Medical Marijuana Treatment Center
rrr. Redi-Cypress Tree Management, Inc. (#RMD1587)
sss. HVV Massachusetts, Inc. (#RMD1405)
ttt. The Green Lady Dispensary, Inc. (#RMD885)
uuu. MD Holistics, Inc., Medical Marijuana Treatment Center

8) Staff Recommendations on Final Licenses

- a. Apotho Therapeutics Plainville, LLC (#MR282388), Retail
- b. Bask, Inc. (#MR282284), Retail
- c. Cultivauna, LLC (#MP281871), Product Manufacturer
- d. DDM Sales, Inc. (#MR281981), Retail
- e. Fernway, LLC (#MP281661), Product Manufacturer
- f. Freshly Baked Company (#MB281402), Microbusiness
- g. Full Harvest Moonz (#MR282474), Retail
- h. Garden Wonders, Inc. (#MR281970), Retail
- i. Green Analytics Massachusetts, LLC (#IL281277), Independent Testing Laboratory
- j. Green Meadows Farm, LLC (#MR282316), Retail
- k. HAVN Extracts. LLC (#MP281627), Product Manufacturer
- l. Health Circle, Inc. (#MR281426), Retail
- m. Holyoke 420, LLC (#MR282703), Retail
- n. Jamaco, LLC (#MC282136), Cultivation, Tier 2 / Indoor
- o. Lazy River Products (#MR282562), Retail
- p. Neamat, LLC (#MC282693), Cultivation, Tier 2 / Outdoor
- q. New England Cannabis Corporation, Inc. (#MC281251), Cultivation, Tier 4 / Indoor
- r. New England Cannabis Corporation, Inc. (#MP281466), Product Manufacturer
- s. Northampton Enterpries, Inc. (#MR282356), Retail
- t. Nova Farms, LLC (#MR282516), Retail
- u. Ocean Breeze Cultivators, LLC (#MC281298), Cultivation, Tier 3 / Indoor
- v. Ocean Breeze Cultivators, LLC (#MP281663), Product Manufacturer
- w. Pure Industries, Inc. (#MC281411), Cultivation, Tier 3 / Indoor
- x. Spencer House, LLC (#MR281885), Retail
- y. Cultivate Holdings, LLC (#MTC-3193), Medical Marijuana Treatment Center

9) Staff Recommendations on Provisional Licenses

- a. ACK Natural, LLC (#MCN281850), Cultivation, Tier 1 / Indoor
- b. ACK Natural, LLC (#MPN281557), Product Manufacturer



- c. ACK Natural, LLC (#MRN282038), Retail
- d. Artis, LLC (#DOA100113), Delivery-Only
- e. Belle Fleur Holdings, LLC (#MCN283095) Cultivation, Tier 11 / Indoor
- f. Calverde Naturals, LLC (#MRN283208), Retail
- g. Coastal Cultivars, LLC (#MPN281764), Product Manufacturer
- h. Crabgrass, LLC (#MCN281593), Cultivation, Tier 5 / Indoor
- i. Diem Lynn, LLC (#MRN283369), Retail
- j. Good Feels, Inc. (#MPN281932), Product Manufacturer
- k. JDM Sales, Inc. (#MRN283519), Retail
- l. Lifted Luxury, Inc. (#MCN283014), Cultivation, Tier 1 / Indoor
- m. Lifted Luxury, Inc. (#MPN281939), Product Manufacturer
- n. Lifted Luxury, Inc. (#MRN283558), Retail
- o. Local Roots NE, Inc. (#MRN283723), Retail
- p. Mint Cultivation Facilities, LLC (#MCN282951), Cultivation, Tier 3 / Indoor
- q. Nature's Remedy of MA, Inc. (#MCN282668), Cultivation, Tier 6 / Indoor
- r. Patriot Care Corp. (#MRN281284), Retail
- s. Regenerative, LLC (#MCN283091), Cultivation, Tier 2 / Indoor
- t. Regenerative, LLC (#MPN281966), Product Manufacturer
- u. Terrasol, LLC (#MRN282202), Retail
- v. The Green Harbor Dispensary, LLC (#MPN281620), Product Manufacturer
- w. Wellness Connection of MA, Inc. (#MRN281971), Retail
- x. YouCanBeCo, LLC (#MPN281844), Product Manufacturer
- 10) Commission Discussion and Votes
 - a. Election of Commission Secretary and Commission Treasurer
 - b. Executive Director Goals
- 11) New Business the Chair Did Not Anticipate at the Time of Posting
- 12) Next Meeting Date
- 13) Adjournment

*Closed captions available

Notice of Executive Session

Under the Open Meeting Law, G.L. c. 30A, § 21(a)(3) and (7) and the Public Records Law, G.L. c. 66, specifically the exemptions set forth in G.L. c. 4, § 7(26)(a), (d), (f), (g), and (n) the



Commission may enter into executive session to discuss the following items if the relevant topic arises during the course of deliberations:

- 1) Protected information subject to the Second Amended Protective Order entered in the matter of United States v. Correia & another, issued under Federal Rule of Civil Procedure 26(c), and promulgated under 28 U.S.C. § 2072.
- 2) Privileged matters and litigation strategy associated with three matters, including Nature's Medicines, Inc. v. Cannabis Control Commission, Suffolk Superior Court Civil Action No. 2085CV00463; and Northeast Alternatives Inc. v. Cannabis Control Commission, Suffolk Superior Court Civil Action No. 2084CV02077.
- 3) Applicants' or provisional licensees' security plans if, in the opinion of the Chair, discussion of such plans in an open meeting may disclose information that could pose a risk to public safety or security



CANNABIS CONTROL COMMISSION

**August 17, 2020
10:00AM**

MINUTES OF
THE JOINT MEETING OF
THE CANNABIS CONTROL COMMISSION
AND THE CANNABIS ADVISORY BOARD

1) Call to Order

- Cannabis Advisory Board (CAB) Chair Collins recognized a quorum and called the meeting to order.
- CAB Chair Collins gave an overview of the meeting agenda.

2) Chairman's Comments and Updates

- Chairman Hoffman recognized a quorum of the Cannabis Control Commission and called the meeting of the Commission to Order and gave an overview of the agenda.

3) Regulatory Comment

a. Minimum Equity Threshold, Economic Empowerment Applicants (EEA) – 8:30

- Chairman Hoffman gave an overview of the topic.
- Ms. Kim Napoli expressed that these thresholds should be maintained at 51%. Ms. Napoli said she can understand wanting to sell equity to get capital, but ownership is essential to fulfill the mission of EEA. The goal is to create generational wealth for an entire community of people who bore the brunt of the negative effects of the War on Drugs, not just short term returns for a handful of individuals.
- Commissioner Title thanked Ms. Napoli and the market participation committee for their recommendation.
- Mr. Michael Latulippe echoed Ms. Napoli's sentiments. Mr. Latulippe expressed his concern with respect to all ownership changes being reported only by EEAs. It is unclear how such reporting serves the EEAs and may cost more time and money than providing any benefit.
- Ms. Shanel Lindsay supported maintaining the 51% ownership threshold for EEAs, citing the loss of control by EEAs over the business by the community members



intended to benefit. A drop below 51% opens up questions about who controls what. Believes that there is plenty of room to negotiate for capital while maintaining 51% ownership. Negotiating into a position of owning less than a majority of equity starts to minimize the leverage EEAs have to benefit from that designation.

b. Delivery - 20:33

- Chairman Hoffman gave an overview of the topic.
- Ms. Napoli (and baby Shea) said that delivery-only licensees should be able to purchase product at wholesale. Ms. Napoli recognized that allowing for wholesale purchases from cultivators and product manufacturers could increase the cost of entry into the market, but that businesses should be able to make that decision for themselves. The cashflow modeling for delivery without wholesale (and the corresponding storage) is almost nonexistent.
- Ms. Napoli also noted that the ability to participate in delivery, it should be opened up to more groups, including craft cooperatives.
- Ms. Napoli indicated that a five year exclusivity period for delivery, citing last year's recommendation from the CAB and citing Harvard Business School predicting it will take about 7 years to realize profits, so a two year exclusivity period is insufficient to create the generational wealth sought.
- Chairman Hoffman asked, if the Commission allowed for wholesaling and storage, whether there is a viable business model remaining for any delivery operation who chooses not to wholesale or store products.
- Mr. Latulippe supported creating an option for delivery businesses to purchase product at wholesale and store products or a simple courier type model. Mr. Latulippe also noted that there are questions of municipal tax collection with respect to delivery.
- Chairman Hoffman noted that the Commission has worked with DOR to determine the tax implications, as it is DOR's determination to make.
- Commissioner McBride asked the group, with respect to wholesaling, whether licensees would be required to warehouse or whether there is a mechanism to separate those two aspects.
 - Ms. Napoli said that she thinks it is a threshold question that allows a tiered approach.
 - Commissioner McBride asked about Repackaging and the need for a facility to process those products.
 - Ms. Napoli said she envisioned only finished product.
 - Mr. Latulippe said that the delivery agreement could provide for the details of this, including "white labeling" so that it appears to come from the delivery business.
 - Ms. Napoli echoed the notion that the delivery agreement could fill in those details, assuming the Commission is reviewing those agreements for compliance with its regulations.
- Ms. Lindsay thinks the discussion of delivery needs to be centered on equity and how the hurdles to equitable entry to the market are issues are things we inherited. Delivery is intended to be an equitable pathway into the market. Without this pathway, equity in



Massachusetts cannabis markets may not happen. That is why it is crucial to ensure that delivery is a viable business and that the exclusivity period be extended beyond two years. Ms. Lindsay warned against red herring concerns about disruption to the industry by allowing exclusivity in the delivery market or allowing wholesale.

- Ms. Lindsay also thinks there could be options to arrange storage with the wholesaler, rather than at its own facility.
- Commissioner Title asked with respect a courier only option, with the goal being to lower barriers to entry, but how could these goals be met while creating a viable business model.
 - Mr. Latulippe, said that allowing for the courier only option, and therefore not having marijuana stored on a premises (and the municipal and Commission oversight associated with storing) creates a lower threshold to market entry. It also may make it easier to work with municipalities that are willing to allow delivery, but do not want Marijuana or Marijuana Products stored in their town. Therefore, maintaining the option for courier only model is important.

c. Personal Caregivers, Hardship Cultivation – 50:35

- Chairman Hoffman gave an overview of the topic.
- Ms. Nichole Snow noted that with respect to the patient ratio, it should be a case by case medical decision. With respect to institutional caregivers, including hospice, senior homes, or specialized medicine homes, would direct care be available bedside, such as in senior homes. Ms. Snow's research noted that there is possible bedside treatment in senior homes. A Personal Care Attendant follows a care plan, and that can include Medical Marijuana. Ms. Snow does not want to lose sight of the institutional caregiver aspect of the conversation.
- Ms. Napoli supports the 10:1 ratio included in the draft regs. It is important to ending the criminalizing and stigmatization of marijuana to allow caregivers. If RSO is unavailable in Massachusetts, then a patient needs to be able to access that through the caregiver. Therefore, Ms. Napoli also supports the 500 square foot canopy.
- Mr. Latulippe supports the expanded ratio for caregivers and then put restrictions on the caregiver, rather than limiting the ratio. Mr. Latulippe also supported a testing regime for caregivers similar to the Cape islands testing regime. Mr. Latulippe also indicated that certain restrictions, such as requiring it to be sold at cost and limiting advertising, to ensure caregivers do not become a competing business for MTCs, delivery licensees, etc.
- Dr. Alan Balsam discussed nursing home residents accessing cannabis. It is unclear what the right ratio is to facilitate nursing home resident access but hopes the Commission can work to accomplish that.
- Ms. Lindsay expressed her support for the 10:1 ratio for caregivers.
- Ms. Mary Ann Pesce expressed her support for the increased caregiver/patient ratio. Adaptability and flexibility are key for patients, which this increased ratio supports.
- Nichole Snow thanked everyone for their input on this and thanked the Commission for their thoughtfulness.



d. Vertical Integration – 1:12:20

- Chairman Hoffman gave an overview of the topic.
- Mr. Latulippe expressed how important de-integrating the medical industry is to patient access. Mr. Latulippe notes that there is a lack of medical products, which he thinks is a result of vertical integration. Believes that allowing for medical businesses to focus on one portion of operations rather than requiring seed to sale operations could create flexibility and allow for smaller medical operators. It also might create greater competition in the industry.
- Ms. Napoli believes de-integrating could create greater opportunities in the industry by lowering the barriers of entry, allowing EEAs and DBEs to get into the medical sector of the industry.
- Ms. Snow echoed the de-integration of medical marijuana for the reasons suggested.
- Ms. Lindsay expressed concern about de-integrating medical licenses without establishing a pathway for EEAs and other equity applicants, such as by allowing a priority review or an exclusivity period in a de-integrated medical market.
- Commissioner Title asked for clarification with respect to the term used “priority period,”
 - Ms. Napoli and Ms. Lindsay said that there should be an exclusivity period for particular communities.
- Mr. Latulippe echoed support for equity in the medical space, including waiving EE and SE applicant fees, perhaps when they locate in an ADI, in addition to an exclusivity period. Mr. Latulippe also noted that there are aspects of the state that do not have access to medical marijuana and de-integration and equity pathways into the medical sector might assist expansion.
- Nichole Snow echoed that there are lots of places in Massachusetts where medical marijuana is not available, and if there is a way to prioritize those communities.

The meeting broke for a 30 minute recess.

- Chairman Hoffman recognized Michael Dundas, Chair of the Cannabis Industry subcommittee.
- Mr. Dundas noted that the subcommittee would be submitting written recommendations toward the end of the week.

e. Vaping Products

- Chairman Hoffman gave an overview of the Topics
 - i. Labeling
 - ii. Sales
 - iii. Testing



- Nichole Snow noted that the public health subcommittee met earlier in the year and there were written comments submitted on labeling, market/advertising, and social consumption requirements.
- Nichole Snow commented, on behalf of the public safety subcommittee, to consider requiring that the “not safe for kids” icon be placed on the front of products in lettering the same size or larger than the name of the product.

f. Advertising, Marketing, & Branding – 2:01:40

- Chairman Hoffman gave an overview of the topic.
- Commissioner Title noted comments that the regulations are vague, but Commissioner Title asked for specificity with respect to those comment.
- Ms. Napoli expressed support for the expansion of advertising. With respect to Commissioner Title’s question, she said that sometimes the regulations are do not seem vague until you begin trying to advertise under them.
- Michael Dundas asked question with respect to Branded Goods, and whether apparel and other types of branded goods that can be sold by an ME and MTC. Under prohibited practices, there was a seeming conflict.
 - Commissioner McBride said that the Branded Goods should be allowed to advertise with a logo of the licensee, but not a specific marijuana product.
- Commissioner Title asked if there is a product that is the same name as the company, whether that name and logo could still be used in reference to the company.
 - Commissioner McBride agreed with that.
- Mr. Latulippe suggested adding a prohibition to the adult-use regs prevent non-CMO adult-use MEs from advertising themselves as medical-use MTCs.

g. Other feedback on regulations from Advisory Board members – 2:10:34

- Ms. Napoli raised an idea whereby operators of a certain size, in lieu of a Positive Impact Plan, can be an incubator for smaller equity applicants, that is overseen by the Commission, to help increase ease of entry into the market. It would be a voluntary partnership.
 - Mr. Latulippe added that the incubating company would have no ownership or control relationship, but rather a philanthropic relationship.
 - Ms. Napoli also suggested that this type of incubation activity could be a criteria for a leadership rating. This could galvanize and incentivize folks around equity. Suggested that for a certain period of time, the beneficiaries of incubator relationships should be limited to Economic Empowerment Applicants or there should be a right of first refusal for equity applicants. Additional considerations include:
 - The “helper” businesses should provide:
 - Seed funding
 - Space
 - Executive level mentorship.
 - Technical and professional assistance



- And Assistance with HCAs
 - The partnerships should be altruistic, rather than pecuniary in nature for the bigger “helper” business. But perhaps the “helper” company could gain good will that helps their business.
 - The larger “helper” operator should provide mentorship that helps with contract negotiation and streamline some of the startup aspects of market entry.
- Commissioner McBride asked with respect to sharing of space and location, whether there would be a sublicense?
 - Ms. Napoli said yes, and it would be two businesses operating under one roof, and there would be essentially a new license type, but the EEA would not be Agents of the larger operator, they’d otherwise be separate.
- Commissioner McBride asked about liability and compliance violations and determining where the error occurs, etc.
 - Ms. Napoli said it would likely depend on chain of custody, and up to investigators to determine where the violation occurred, but there would be an extent to which the larger operator would have responsibility to ensure compliance, which is part of the basis for the relationship – to ensure the smaller operator comes into the industry “on the up and up”.
 - Mr. Latulippe concurred with Kim’s analysis.
- Ms. Napoli recommended establishing a citizen’s review committee exclusively made up of victims of mass incarceration, to ensure input from those individuals. This would ensure that the harms of mass incarceration are addressed in the cannabis industry, work with the SEP director for purposes of outreach, and produce an annual report for what it has accomplished a goals for future years.
- Commissioner Title noted that with the concept of shared space, research is ongoing since the equity plan was developed in April 2019.
- Ms. Napoli also suggested modifying Commission guidance with respect to municipalities to encourage towns and cities that are not ADIs to not prioritize local residents for HCAs and other practices that have the impact of excluding equity applicants.
- Ms. Napoli suggested the following as well, noting that there may be additional comments with respect to these and other topics from the industry participation subcommittee:
 - Conduct outreach to healthcare providers in ADIs.
 - Allowing ME/MTC located in ADIs to provide education with respect to caregivers and patients.
 - Recommending that all Commission be provided in additional languages and brail to ensure access by a full diversity of participants.
 - EEAs should be allowed to incubate – elimination of fees entirely with proof of rent and other expenses and allowing for priority/exclusivity in medical as part of de-integration.
 - Add additional category under Leadership Rating for those that successfully incubate an EEA or SE applicant.



- Commission should issue an annual report showing how these folks accomplished what they did.
 - Develop licensing incentives for the larger operator to promote participating in the incubation program.
- Disaggregate the data with respect to race in the industry, by role, to show how certain operators are doing in comparison to other operators.
 - Similarly disaggregate info by race with respect to DBEs.
 - Collect data about where in the corporate organization certain classes of individuals fall.
 - Avoid self-reporting data to reduce potential inaccuracies.
- Make telehealth permanent, rather than requiring an in person initial certification.
- Ms. Snow said that racism and prejudice are a public health issue and should be eliminated in all systems, and the Research and Development subcommittee should convene to study how best to accomplish this.
- Mr. Latulippe discussed the definition of mature and immature plants for home grows and suggested that Chapter 94C may provide further guidance.
- Ms. Napoli discussed market participation subcommittee comments on the operation of the CAB and new members needing assignment to a subcommittee. Also, some folks are no longer on the board. Ms. Napoli requested a clearer process on how CAB operates, including scheduling meeting and getting space for meetings. Some guidance from the Commission on how to be assigned to a subcommittee would be helpful.
- CAB Chair Collins said that there have been some issues and what needs to happen is to maintain two way communication to coordinate logistics.
- Mr. Latulippe requested that at least one Commissioner at the CAB meetings.
- Amanda Rosita echoed the sentiments expressed so far with respect to process and said that a new member orientation would be helpful.
- Commissioner McBride said that she would be happy to attend meetings with the requisite notice and coordination with the Commissioners' schedules.

4) Adjournment

- Ms. Napoli moved to adjourn the meeting of CAB.
- Mr. Latulippe seconded the motion.
- The CAB unanimously voted to adjourn the meeting (with one abstention).
- Commissioner McBride moved to adjourn the meeting of the Commission.
- Commissioner Title seconded the motion.
- The Commission unanimously voted to adjourn the meeting.



CANNABIS CONTROL COMMISSION

**August 28, 2020
10:00AM**

PUBLIC MEETING MINUTES

Documents:

In Attendance:

- Chairman Steven Hoffman
- Commissioner Jennifer Flanagan
- Commissioner Britte McBride
- Commissioner Shaleen Title

Minutes:

1) Call to Order

- The Chairman recognized a quorum and called the meeting to order.
- The Chairman gave notice to the public that the meeting is being recorded.
- The Chairman thanked the Chief of Staff and Director of Constituent Services for their work preparing the meeting.

2) Chairman's Comments and Updates

- The Chair gave an overview of the agenda, the process for this meeting and the overall regulatory review process, thanking the General Counsel's office for their work driving the regulatory review process.

3) Regulatory Policy Discussion

a. DEFINITIONS: CITIZEN REVIEW COMMITTEE -

- General Counsel Baily presented the topic.
- The Chairman gave additional context of the topic.
- Commissioner Flanagan said that she agreed with the concept of removing the definition and dissolving the Board. Commissioner Flanagan said that the Commission does not control the committee and the Committee was not able to establish a quorum for its purposes. Therefore, it should be dissolved, removed from the definitions, and the public has other avenues of giving input to the Commission, for example, through round tables.



- Commissioner Title said that she supports removing the definition but believes there should be something to replace it. Commissioner Title also suggested that the Citizen Review Committee take on the form of the social consumption working group.
- Commissioner McBride said that even if the Commission removes the definition, the Citizen Review Committee would still be restricted by quorum requirements and open meeting laws. Commissioner McBride also expressed hope that constituents will be able to still provide input, regardless of format.
- The Chairman summarized the comments and noted that further discussion is warranted at another meeting to determine next steps after removing the definition from the regulations.
- Commissioner Flanagan moved to remove the definition of Citizen Review Committee from the regulations.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the motion to remove the definition of Citizen Review Committee from the regulations.

b. DEFINITIONS: CLONE, VEGETATIVE/IMMATURE PLANT, FLOWERING/MATURE PLANT - 15:07

- The General Counsel introduced the topic.
- Commissioner Title gave an overview and additional context of the topic.
- Commissioner McBride asked the General Counsel whether statute allows this and whether it has been analyzed by legal.
- General Counsel noted that Licensing and Enforcement was involved in the development of the definition and the General Counsel is comfortable with the definition.
- Commissioner Title moved to modify the definitions as previously discussed.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the motion.

c. DEFINITIONS: APPLICATION OF ECONOMIC EMPOWERMENT APPLICANT PRIORITY STATUS – 19:20

- The General Counsel gave an overview of the topic.
- Question 1
 - The Chairman gave additional context.
 - Commissioner Title expressed comfort with how the regulations are currently written.
 - Commissioner McBride agreed.
 - The Chairman noted that a motion would not be necessary for this topic.
- Question 2
 - Commissioner Title suggested that individuals who are certified as part of an EEA may use that certification as part of a different business entity. Commissioner Title proposed regulatory language.



- Commission McBride asked whether the review of EEA status would occur on a change of ownership application or notice (under the new proposed language).
 - Commissioner Title confirmed this.
- Commissioner McBride asked whether this review would happen at the Commission or Staff level.
 - Commissioner Title said that it would happen at the staff level.
- Commissioner McBride asked the Executive Director if this was manageable from an administrative perspective.
 - The Executive Director said that it is manageable given the limited universe this will impact.
- Commissioner Title moved to update the regulations pursuant to the proposed regulatory language presented.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the motion.

d. APPLICATION PROCESS: MEASUREMENT OF BUFFER ZONE – 30:20

- Question 1
 - The General counsel gave an overview of the topic.
 - Commissioner Title gave additional context with respect to the topic.
 - Commissioner Title suggested removing the words “any part of the” from the proposed definition of Impassible Barrier.
 - Commission McBride asked how a row of buildings a definite impassable barrier to pedestrians, given one’s ability to potentially walk through a building.
 - The General Counsel suggested that this would be a question of implementation and whether or not the licensee can demonstrate that a particular obstruction was an impassable barrier and further clarification may be needed of when a public building would not serve as an impassible barrier.
 - Commissioner McBride asked if the Commission received public comment from municipalities on this topic.
 - Commissioner Flanagan read from the public comment from the Massachusetts Municipal Association.
 - Commissioner McBride agrees with defining “impassable barrier” but expressed concern about the application of structures or row buildings and how those serve as an impassible barrier. Commissioner McBride suggested striking the language “structures or row of buildings” from the definition of impassable Barrier.
 - Commissioner Title and Commissioner Flanagan supported that revision.
 - Commissioner McBride moved to adopt the language as amended by Commissioner McBride and Commissioner Title.
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved the motion.



- Question 2
 - The General Counsel gave an overview of the topic.
 - Commissioner Flanagan asked whether the “egress and ingress” refers to the parking lot or the building.
 - Commissioner Title said that parking lots are not consistent with her understanding of ingress or egress.
 - Commissioner McBride said that practically speaking, the building makes more sense.
 - Commissioner Flanagan she thinks whichever way it goes; the clarification needs to be made and asked the General Counsel asked how this is being interpreted now.
 - The General Counsel said that she would interpret “ingress and egress” as relating to the school and not the parking lot.
 - Commissioner Flanagan said that she is willing to go with that interpretation if that is how it has been interpreted in the past.
 - Commissioner Title moved to adopt the language in question 2.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously voted to approve the motion.
- Question 3
 - The General Counsel gave an overview of the topic.
 - Commissioner Flanagan asked why this new definition is needed.
 - The General Counsel said that her understanding was that the reason for this proposal is to provide clarity with respect to where the buffers zone starts and ends and it may have implications for security requirements, which the Commission would vote on any associated changes as part of the final regs.
 - Commissioner Title moved to adopt the definition question 3.
 - Commissioner McBride seconded the motion.
 - The Commission unanimously approved the motion.

e. LICENSE TYPES: DELIVERY LICENSEES’ ABILITY TO WHOLESALE AND WAREHOUSE - 50:25

- The General Counsel gave an overview of the Topic.
- Question 1
 - Commissioner Flanagan expressed that the vote will have a substantial impact on operations. There’s a tension between establishing a low-barrier to entry option for the industry but also an ability to run a profitable business.
 - Commissioner McBride reflected that a key decision of allowing deliver was to create a lower barrier to entry into the marijuana industry. There is a tricky balancing test to allow for this but also ensure a safe and secure market.
 - Commissioner Title expressed that the comments from industry were thoughtful and authentic and it was clear that commenters had done their due diligence to provide comment on the proposed model for delivery.



- The Chairman said that there were compelling arguments on both sides of the question of whether to allow purchase at wholesale and warehousing.
 - Commissioner Title asked the General Counsel to define wholesaling.
 - General Counsel said that it would allow delivery operators to purchase from cultivators and product manufacturers, not just retailers.
 - Commissioner Title moved to allow for wholesaling in delivery operations.
 - Commissioner McBride seconded the motion.
 - The Commission unanimously approved the motion.
- Question 2
 - Commissioner McBride said that if allowing wholesaling, warehousing is necessary and that there are security implications, so for example a lockbox in a car is not sufficient warehousing. There would be operational requirements to this, which may increase overhead costs, but it is necessary to allow for wholesaling.
 - Commissioner Title said that it should be “allowed to warehouse” as opposed to “required to warehouse.” This allows flexibility in the delivery business model.
 - The Chairman said that there can be an exception, but if there is any inventory remaining at the end of a day, it has to be warehoused. But if there is a model where inventory is exhausted at the end of the day, warehousing is not necessary.
 - Commissioner McBride said it is important to consider how this impacts compliance and oversight. Commissioner McBride said that there need to be clear parameters to allow the compliance team to enforce requirements. Commissioner McBride asked if/what threshold of product requires “warehousing” and with what frequency is a *de minimus* amount to be held overnight.
 - The Executive Director noted that enforcement relies heavily on the Seed-to-sale SOR, and with the fluidity of manifests under potential delivery scenarios, there would need to be very clear standard operating procedures and working with the licensees. The Executive Director said any decision on this topic will require time and thought with respect to implementation.
 - Commissioner Flanagan asked whether the Commission plans to allow folks who don’t want to wholesale/warehouse to go with a courier model, noting it will be key to determine whether it is a “may” or “shall” with respect to warehousing or wholesaling. Commissioner Flanagan also expressed concern about unfair competition for courier style businesses compared with wholesaling businesses and questions whether allowing for both types of delivery license sets courier type licensees up for success or not.
 - Commissioner McBride said that this topic needs to be thought of holistically.
 - Commissioner Title said she is in strong support of establishing both a courier model and a wholesaling model, noting that in order for the courier model to be competitive, some of the requirements currently in place may need to be pulled back.



- Commissioner McBride moved to require that delivery licenses that purchase at wholesale shall also be required to warehouse, and to modify the regulations in accordance with that requirement.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the motion.

- Question 3
 - The Chairman provided insight that if all delivery licenses are required to wholesale and are required to warehouse that creates heightened barriers to entries into the market. Allowing a courier only model, however, may create difficulty in competing with wholesaling delivery licensees.
 - Commissioner McBride expressed agreement with the Chairman that there should be two pathways to enter the delivery space, though she expressed similar concern as Commissioner Flanagan, that allowing the two delivery models may put courier only licensees at a competitive disadvantage.
 - Commissioner Title said she is of similar thought as Commissioner McBride and the Chairman and noted that some folks have been developing their businesses under the courier only model and don't want to see that option taken away. Commissioner Title echoed her previous hope that the requirements of the courier model can be scaled back.
 - Commissioner Flanagan agreed as well. She echoed her concerns about competitive challenges for courier only models, but that it is up to market participants to make their own business decisions.
 - Commissioner McBride moved to allow two models of delivery, one that can wholesale and warehouse and the other that is courier only.
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved the motion.

- Question 4a (regulatory requirements)
 - Commissioner McBride supported requiring the same regulatory obligations as other warehousing licensees.
 - Commissioner Flanagan said that she supports requiring regulatory requirements the same as other licensees that warehouse products.
 - Commissioner McBride moved to require delivery licensees that engage in wholesaling or warehousing model also be required to comply with all operational requirements of the regulations.
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved the motion.

- Question 4b (types of products)
 - Commissioner McBride said that, as long as delivery licensees comply with regulatory requirements for security, storage, inventory, etc., she does not see the need to limit the products a delivery licensee can sell/deliver.



- Commissioner Title said it should be based on the licensee's ability to comply with requirements for storing certain types of products.
- Commissioner Title also noted that under the draft regulations, retailers are allowed to Repackage marijuana and Commissioner Title said she believes that that delivery businesses that are allowed to purchase at wholesale and warehouse should be allowed to Repackage as well.
- Commissioner Flanagan asked whether retailers would be allowed to sell other, non-marijuana items, using the example of a subscription box that contains non-cannabis items that are not regulated by the Commission.
- Commissioner McBride said what we allow for delivery we should allow for retailers, but there are limits to what the Commission regulates and has the expertise to oversee.
- The Chairman noted that those limits are currently in place and that the same restriction should be applied to delivery licensees.
- Commissioner Title suggested that any flexibility on the type of products should be allowed only for courier model delivery, and not wholesaling or retailers.
- General Counsel clarified that the definition of Branded Goods is broad but applies only to delivery licensees or MEs with delivery endorsements.
- Commissioner McBride believes that all licensees should be able to operate in the same way, so to the extent that there are restrictions on branded goods, it should be expanded to all licensees. If the commission further expands the ability to sell non-marijuana products (e.g. for a prescription box) then it should be extended to all licensees.
-

The Commission took a 15 minute recess.

1:54:34

- Commissioner Flanagan said that delivery is another license, so it can be equated to a craft cooperative, and therefore anything a delivery license should be allowed to sell should be allowed by retail and that and that it should be limited to Branded Goods.
- Commissioner Title expressed that craft cooperatives and delivery licenses are special because of the communities intended to be reached with those, so she expressed her support for allowing the Branded Goods to be a special innovation for that license type, and now should be allowed only for courier deliveries. Commissioner Title suggested allowing the sale of Branded Goods only by courier delivery licensees during the exclusivity period.
- The Chairman expressed agreement with Commissioner Title, so allowing a limited expansion of type of products allows that license type/business model to be more viable in a competitive marketplace.
- Commissioner McBride expressed again her concern about limiting some licensees but not all. If the Commission expands the types of products that may be delivered, she believed it should be allowed in retail stores as well.
- Commissioner Flanagan agreed with this, noting that delivery licensees and retail should have the same requirements, limiting Branded Goods.



- Commissioner McBride moved to allow Branded Goods to be sold by all license types.
 - Commissioner Flanagan seconded the motion.
 - The Commission voted in favor of the motion three in favor (Flanagan, Hoffman, McBride) and one against (Title)
 - Commissioner McBride moved to amend the previous vote to clarify that the expansion to allow sale of branded goods is limited to retailers in addition to delivery licensees.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approve the motion.
- Question 4c (quantity of products)
 - Commissioner McBride suggests that there may be a tiered system for the amount of product that can be delivered.
 - Commissioner McBride said that the tiers may allow ongoing compliance costs of various levels.
 - Commissioner Title said she has concerns about setting limits on the quantity of product but is open to the idea of tiering.
 - Commissioner Flanagan agreed with the concept of tiering.
 - The Chairman asked whether the benefits of tiering would be lowering costs of compliance for smaller operators.
 - Commissioner McBride said that she does not plan to limit the number of contracts a delivery licensee could have, but the tiering would be based on the volume of purchasing at wholesale and warehousing, and what the cost of compliance, both for the licensee and the Commission, based on that volume.
 - The Chairman asked if, like cultivation, there would be an application fee commensurate with the tier size.
 - Commissioner McBride said she hadn't contemplated the fees aspect of it, but more an overall cost.
 - The Chairman noted that application fees are designed to cover the cost of ensuring compliance, so a tiered system would necessitate tiered fees. The Chairman asked the Executive Director for his thoughts.
 - The Executive Director said that there needs to be a lot of thought put into compliance, both with respect to the amount of marijuana being purchased at wholesale and warehoused and how courier models work with the Seed-to-sale System of Record and manifests and how unsold product is returned. There are initial review questions and ongoing compliance requirements, such as inspections and inventory audits. The initial application is similar, and the ongoing compliance is where things may differ.
 - Commissioner Title expressed hearing Commissioner McBride's further explanation and ultimately supports the tiering suggestion.



- The Chairman asked about a two tier model that distinguishes between a small business and large business?
 - Commissioner McBride said that two seems too few but 11 is too many.
- The Chairman suggested that we may need additional discussion at a later meeting, but it sounds like the tiered system is generally accepted as a good approach.
- The Executive Direct noted the proximity in time of the September 10 meeting and the need to research other models.
- Commissioner McBride volunteered to work with staff to help appropriately structure this concept.
- Q4(d) (Repackage)
 - Commissioner Title moved to allow delivery licensees that wholesale and warehouse be allowed to repackage.
 - Commissioner McBride asked if this includes white labeling.
 - Commissioner Title clarified she is relying on the current proposed definition of repackaging.
 - Commissioner McBride seconded the motion.
 - The Commission unanimously voted to approve the motion.

f. LICENSE TYPES: DURATION OF SOCIAL CONSUMPTION AND DELIVERY
 LICENSES EXCLUSIVITY PERIOD *New - 2:29:00*

- The Deputy General Counsel gave an overview of the topic.
- Commissioner Title reiterated her preference that the exclusivity period be for 5 years.
- Commissioner McBride expressed that she supports extending the exclusivity period but noted her concern about the legal implications of extending the exclusivity period to five years.
- General Counsel Baily expressed that case law says that any favorable treatment of a licensee must be for a limited amount of time. There is no set time period, but the time period must be “reasonable” and looks to see that such restrictions being monitored and extended based on information.
- The Chairman expressed that he thinks 5 years is too long for the initial period and 3 years is a good time frame to collect data and for the Commission to consider extending it in its discretion.
- Commissioner Title said that she supports 5 years, but the priority/expedited status of such applicants makes the shortened time frame reasonable.
- Commissioner McBride agreed 3 years is reasonable.
- Commissioner Flanagan moved to extend the adult use delivery and social consumption exclusivity period to 3 years subject to Commission’s ability to extend beyond based on data.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the motion.



g. LICENSE TYPES: DELIVERY LICENSEES, DELIVERY ENDORSEMENTS, SCOPE OF DELIVERY- 2:39:30

- Deputy General Counsel Nguyen gave an overview of the topic.
- Question 1 (Microbusinesses)
 - Commissioner Title said that she supports allowing a to either get a delivery license or a delivery endorsement.
 - The Chairman asked what a delivery license gets a microbusiness that they don't get with an endorsement.
 - Commissioner Title said it would allow a microbusiness to sell products of other licensees.
 - Commissioner McBride said that she would not like to see this happen at this time, expressing that the restrictions set up were part of keeping microbusinesses as small businesses.
 - Commissioner Flanagan agreed.
 - The Chairman expressed agreement with Commissioners McBride and Flanagan.
 - Commissioner Title further expressed her belief that allowing a delivery licenses for microbusiness will further support the microbusiness model.
 - Commissioner Flanagan expressed that she thinks microbusinesses should be limited to delivery endorsement.
 - Commissioner Title noted that Microbusinesses are meant to receive special benefits in order to promote small businesses in the industry, but with the changes to the delivery licenses, a delivery endorsement doesn't carry as much advantage. Commissioner Title said that at least allowing a courier license would be an advantage to Microbusinesses.
 - The Chairman suggested that this would still be an item the Commission acts on in this regulatory round, but not at this meeting.
 - Commissioner Flanagan noted that she understands the rationale, but that she does not support allowing microbusinesses to have more than a delivery endorsement.
- Question 2 (delivery as retailers)
 - The Chairman suggested tabling this topic until further legal analysis can be developed and its impact on licensing caps.
 - Commissioner Title agreed.
 - Commissioner McBride asked for how long the topic would be tabled, so that applicants can plan.
 - Commissioner Flanagan echoed this concern and encouraged the Commission to have this discussion.
 - The Chairman said that he had received conflicting opinions and didn't feel in a position to make a decision but noted that the issue couldn't be tabled for long.
 - Commissioner McBride said she believes that there is no question based on the statutory definition, delivery licensees are definitely retailers.
 - General Counsel Baily gave an overview of the definition of retailer and the Commission's authority to develop delivery licensees, but there may be some flexibility for the Commission to exert some discretion on the topic. Ultimately



this is an unanswered question of law and the Commission's determination would be entitled to deference.

- Commissioner McBride expressed that she is ok with tabling.
 - Commissioner Flanagan said that the topic should not be tabled. The decision is going to inform many following decisions but acquiesced to tabling given other Commissioners' desire to table the topic.
- Question 3 (municipality description)
 - Deputy General Counsel gave an overview of the topic.
 - Commissioner Flanagan and the Chairman were not sure why this is a discussion, since the statute is clear on local control.
 - The General Counsel explained that it is related to the question 2, hinging on whether a delivery licensee is a retailer.
 - Commissioner Title expressed her understanding that if the delivery licensee not a retailer, and a city did not explicitly ban on delivery, then the Commission's restrictions on delivery to opt-in municipalities could be repealed and licensees would be allowed or disallowed in accordance with 94G § 3.
 - Commissioner McBride expressed her understanding that, whether or not it is deemed a retailer, is going to be a "Marijuana Establishment" for the purposes of the Commission's regulations and discussed the previous considerations that led to the current requirements. Commissioner McBride concluded that there is not much room to make any change.

The Commission took a 30 minute recess.

h. LICENSE TYPES: DELIVERY LICENSEES' SCOPE OF PREMISES *New* – 3:34:00

- Deputy General counsel gave an overview of the topic.
- Commissioner Title gave additional context to the issue.
- Commissioner McBride does not support changing the security requirements at this time.
- The Chairman and Executive Director each noted that at this point in the regulatory cycle, it could be difficult to ensure draft language and proper policy discussions are had.
- Commissioner Title noted that revising or reviewing security requirements for the courier model could be crucial to ensuring the viability of such businesses, which in turn is a matter of fulfilling the Commission's equity mission.
- Commissioner McBride noted that that there is a security waiver process in place and does not support an open ended discussion on changing security requirements.

i. LICENSE TYPES: ALL LICENSE TYPES' ABILITY TO SHARE SPACE *New* – 3:46:30

- Commissioner Title said that there is no regulatory change needed. Currently, there is no prohibition on sharing space, but there are still required to fulfill all regulatory requirements.
- Commissioner Flanagan suggested that perhaps a guidance is required to clarify current requirements.



- The General Counsel said a clarification of current requirements could be done by guidance, but modifications to requirements should be done by regulation.
- Commissioner McBride asked how staff is treating this currently.
- The Executive Director said that the hypothetical about shared space is possible, but there are regulatory hurdles that it is up to licensees to show how they would comply with them.
- Commissioner Title followed up by reading from the Social Equity Work Plan with respect to shared space and noting that the shared use of cultivation and manufacturing space was included as an item for staff research with recommendations previously scheduled for this round of regulatory changes, but that it would make sense to revisit this during the next round.

j. OPERATIONS: SCOPE OF SAMPLING *New – 4:00:36*

- The General Counsel gave an overview of the topic.
- Commissioner Title said that she found the public comment persuasive in particular the comparison between the sample limits and possession limits. Commissioner Title asked where the limit came from.
- Deputy General Counsel said she would find out where the limit came from.
- Commissioner Flanagan said that she thinks that the writing group looked at other states, but it was not a scientific determination and that she did not support the increase.

k. OPERATIONS: DISABILITY ACCESS *New – 4:04:15*

- The General Counsel gave an overview of the topic.
- Question 1 (adding disabled populations to RVT training topics)
 - Commissioner Title described the results of the patient survey and how issues relating to disabled communities can be a problem.
 - Commissioner Flanagan asked why we're talking about this given disability discrimination laws.
 - Commissioner Title clarified that this is not a question of minimal legal requirements, but individual training to improve customer experience.
 - Commissioner McBride supported the suggestion.
 - Commissioner Title moved to add the requirement that RVT training cover working with disabled populations.
 - Commissioner McBride seconded the motion.
 - The Commission unanimously approved the motion.
- Question 2 (employee handbook)
 - Commissioner McBride clarified whether these materials would be submitted to the Commission.
 - Commissioner Title said it would not be submitted and approved by the Commission but would be subject to inspection of documents like any other required policy/document.
 - Commissioner Title moved to approve the addition of an employee handbook requirement for working with disabled populations.



- Commissioner McBride seconded the motion.
- The Commission unanimously approved the motion.

l. MEDICAL: MTCs' COMPLIANCE WITH PRODUCT DATABASE REQUIREMENT

New – 4:10:00

- Deputy General Counsel gave an overview of the topic.
- Commissioner McBride said that MTCs should be required to comply with the database requirements and doesn't see any reason why it should not be.
- Commissioners Title and Flanagan and the Chairman agreed.
- Commissioner McBride moved to apply the database requirements to MTCs.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the motion.

m. MEDICAL: CAREGIVERS – 4:12:31

- Deputy General Counsel gave an overview of the topic.
- Question 1 ((number of patients))
 - Commissioner Flanagan said what matters is that patients are being properly taken care of. Commissioner Flanagan also expressed concern about allowing the canopy to be too large.
 - Commissioner McBride said that a definitive number is important for compliance perspective and for a municipal control issues.
 - Commissioner Title agreed with the comments made so far and noted that from her perspective, it is not the number, but the nature of the relationships. Commissioner Title said that she supports a definite number, and perhaps making it 5 patients with a waiver process to be a caregiver for more. The canopy limitation was based on the concept of the number of patients informing the size of canopy, to follow what other states do.
 - Commissioner Flanagan expressed concern with respect to the risk of diversion the higher the number of patients and the larger the canopy size.
 - Commissioner Title said that she has a hard time believing that someone who is likely to divert marijuana would voluntarily be listed in a government database and subject themselves to inspections.
 - Commissioner Flanagan said that that makes sense, but her concern about diversion is constant, but supports a number more like 5 patients.
 - The Chairman also said he supported 5 patient limit.
 - Commissioner McBride suggested a commensurate reduction to 250 ft. of canopy and requiring an electrical inspection and that a caregiver keep a log of the cost of cultivating activities.
 - The Executive Director noted that any change to the patient/caregiver ratio would require some recoding in the medical marijuana portal. The Executive Director indicated that a patient could consent to a caregiver serving another patient. If we were to change it, it can be done, but would require adjustments to the patient portal.



- Commissioner Title asked that in addition to the log of costs and electrical inspection, there has to be a tracking of every plant. Also, if a caregiver is given permission to take on more than 5 patients, they should be able to expand their canopy, subject to restrictions already discussed.
 - Commissioner McBride moved 1. to make clear in the regulations that personal caregivers can serve up to 5 patients, but a waiver can be sought if a personal caregiver wants to serve more than five patients. 2. Caregivers under no circumstance can cultivate in excess of 500 sq. ft. of canopy as defined. 3. Caregivers engaging in cultivation must maintain a log of the cost of growing, and make that log available to the Commission on request
 - Commissioner Title seconded the motion
 - The Commission unanimously approved the motion.
- Question 2 (advertising by caregivers)
 - Commissioners agreed that caregivers should be prohibited from paid advertising.
 - Commissioner Title moved to affirm this restriction.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the motion.

n. MEDICAL: HARDSHIP CULTIVATION – 4:58:03

- Deputy General Counsel gave an overview of the topic.
- Question 1 (electrical inspection/fire safety).
 - Commissioner Title clarified whether this should be expanded to all cultivation not just hardship cultivation.
 - DGC clarified that there may be caregivers cultivating for patients who do not have a Hardship Cultivation designation. So, the question of whether these safety requirements should apply to that as well.
 - Commissioner McBride said she thinks it makes sense to remove Hardship since the change made under the previous vote.
 - Commissioner Title said that she wanted to consider this question with Hardship in the language, because she is concerned with requiring too much reporting and inspections for individuals growing for themselves in their homes. Commissioner Title also asked what would be reported to municipalities and who within the municipality?
 - Commissioner McBride said she doesn't know, but there needs to be room for it.
 - Commissioner Flanagan asked the origin of the question.
 - The Chairman said that this came from Commissioner Title's writing group.
 - Commissioner Flanagan said that the caregiver could file a safety plan with the fire department, but it is unclear who at the municipality electrical usage would be reported to.
 - Commissioner McBride indicated that this is in part a requirement to make sure that they are not creating fire hazards in order to harness the electricity needed to cultivate.



- The Chairman suggested that the Commission vote on this policy point and review specific language as part of the vote on final regulations.
 - Commissioner McBride moved to require that Patients and Personal Caregivers engaging in Hardship Cultivation are required to comply with all applicable municipal or state requirements for electrical usage and fire safety and document its fire safety plan and electrical and fire inspections
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved the motion.
- Question 2 (notice of cultivation conditions)
 - Commissioner Title envisioned that Caregivers would be giving this to patients by default, but based on public comment, Commissioner Title wanted to formalize a requirement around this.
 - Commissioner Flanagan asked that they specify a frequency.
 - Commissioner Title suggested an annual requirement.
 - Commissioner Flanagan suggested additional notice if conditions change before the annual reporting.
 - Commissioner Title made a motion to provide patients with annual written notice of cultivation conditions and notice of changes to those conditions.
 - Commissioner Flanagan seconded the motion
 - The Commission unanimously approved the motion.
- Question 3 (caregiver for non-Hardship patients)
 - The Executive Director noted that Hardship cultivation has not been fully implemented.
 - Deputy General Counsel Nguyen gave context to the question based on her understanding of current practice while Hardship Cultivation is being implemented.
 - Commissioner Title gave additional context, noting that there are patients whose Caregiver is cultivating product for them, despite that patient not having a Hardship Cultivation designation. These patients expressed during public comment period that they do not want to lose that option or be required to apply for Hardship Cultivation.
 - Commissioner Title moved to allow Caregivers to cultivate for up to one patient that does not have a Hardship Cultivation.
- Question 4 (limits on Caregiver cultivation per-patient)
 - The Chairman noted that this question had been asked and answered through previous discussions.
- Question 5 (Commission inspections of Hardship Cultivation).
 - Commissioner Title gave an overview of the topic.
 - The General Counsel gave some additional context and legal considerations.



- The Executive Director noted that this is a topic that needs to be fleshed out more, potentially in a Standard Operating Policy and/or Guidance.
- Commissioner Title moved to change “reasonable notice” to “reasonable notice as defined by the Commission.”
- Commissioner Flanagan seconded the motion.
- The Commission unanimously voted to approve the motion.

o. MEDICAL: OUT-OF-STATE PATIENTS – 5:35:35

- Deputy General Counsel gave an overview of the topic.
 - The Chairman said he was uncomfortable drawing a line and raised concerns of patient privacy.
 - Commissioner Title said she also has the privacy concern and where to draw the line of who can take advantage of it.
 - Commissioner Flanagan said she is not comfortable drawing a line when it comes to illness. Commissioner Flanagan also expressed concern about the interstate transport of Marijuana Products, so she does not think out of state patients should be able to participate in.
 - Commissioner McBride said she agrees with Commissioner Flanagan’s concerns about crossing state lines. Commissioner McBride suggested that contingent on such out-of-state patients (1) are receiving treatment in Massachusetts and (2) is not bringing it across state lines.
 - Commissioner Flanagan expressed her concern that one can get treatment in Massachusetts and then go home.
 - The Executive Director gave an overview of the technical aspects of making these changes and made recommendations to reconcile Commissioner McBride’s idea with Commissioner Flanagan’s concerns of requiring a Massachusetts mailing address for the purposes of a patient availing themselves of the Commonwealth’s medical program.
 - Commissioner Title expressed she’s a little far removed with respect to the concerns raised because she found it hard to believe that anyone would fraudulently claim to meet these standards when cannabis is available to all adults over 21 in Massachusetts, but said her major concern is patient privacy.
 - Commissioner Title moved to insert “as determined by a Certified Healthcare Provider” after the “end-of-life or palliative care or cancer treatment in M...”
 - Commissioner McBride seconded the motion.
 - The Commission voted in favor of the motion by a vote of three in favor (Hoffman, McBride, and Title) and one against (Flanagan).

p. MEDICAL: VERTICAL INTEGRATION *New*

- The General Counsel gave an overview of the topic.
- The Chairman said that this is a complex topic therefore he does not think that this is a topic that the Commission should consider now.
- Commissioner Title expressed her support for vertical integration being changed, but there is a concern about doing it correctly with sufficient time.



- Commissioner Flanagan said that she is concerned about putting this off, especially if the next regulatory review is going to be sometime in the future.
- Commissioner McBride also expressed that she thinks this is something that needs to be addressed, but in particular, this is going to have to wait to ensure that it is done properly.
- General counsel stated that it would require a substantial revision of the regulations.
- Executive Director said he thinks this would be a heavy lift and could stop all other work of the Commission, saying this would be the most monumental undertaking since starting the agency itself.
- Commissioners McBride and Flanagan said that based on the input, they are comfortable waiting to address this to ensure it is done properly.
- Commissioner Title made a statement for the record for future Commissioners to consider. Commissioner Title stated that she believes it is crucial to the Commission's equity mission that when medical licenses are no longer subject to vertical integration, ensuring that those licenses are subject to an exclusivity period for equity applicants, similar to delivery and social consumption.

q. OTHER TOPICS NOT PREVIOUSLY RAISED

- Commissioner Title noted three staff led suggestions that, if within scope, she would like the Commission to discuss including (1) to strengthen enforcement of inadequate disclosures under suitability and licensing regulations; (2) to clarify that an admission to sufficient facts or a Continuance Without a Finding does not constitute a conviction for purposes of reviewing suitability for licensure; and (3) clarify that an applicant must disclose all state and federal administrative actions in a manner consistent with disclosure of civil actions.
- General Counsel that, given these changes relate to suitability regulations, which had not been revised and part of public comment, some members of the public may feel they didn't have the opportunity to comment, but this is ultimately within the discretion of the Commission.
- The Chairman stated that he believed it was best to save these for a future regulatory review.
- Commissioner McBride asked why testing questions were not being considered, given there were changes to those provisions as part of what was previously filed with the Secretary of the Commonwealth.
- The Deputy General Counsel noted that these questions would be within scope, but are largely clarifying in nature, so it is something legal could handle without policy discussions.

4) Next Meeting Date

- Regularly scheduled meeting on September 10, 2020.
- Meeting to vote on final regulations to be determined.

5) Adjournment



- Commissioner Flanagan moved to adjourn the meeting.
- Commissioner McBride seconded the motion.
- The Commission unanimously voted to adjourn at 4



Memorandum

To: ALL COMMISSIONERS
From: EXECUTIVE DIRECTOR
Date: January 14, 2021
Subject: 2021 Regulations Implementation Timeline
Importance Level: Routine

The Cannabis Control Commission anticipates that the updated regulations will go into effect on January 8, 2021. Based on that date, the information below is an estimate of the cost and time for implementation of documents and processes from the new regulations. The estimate assumes that all processes will be automated, i.e., we will process patient caregiver applications online, and that existing Commission staff will do the work related to updating forms, guidance documents, and processes. The cost listed is related to software updates only.

The full process of implementing the regulations will take **six to eight months** with an estimated cost of **\$112,400 for software changes and \$15,000 for licensing cards**.

- The longest lead-time actions and only costs are changes to IT programs.
 - Adult-use changes have no costs associated.
 - Changes to the Medical Marijuana (MMJ) program (e.g., automating changes to caregiver-patient ratio) will cost about \$112,400.
 - 6-8 months to develop, test, and implement changes for both adult-use and MMJ program. Estimated completion is August 2021 for all IT changes.
 - Some other updates, such as changing application forms, are dependent on IT changes; thus, the full process of implementation will occur from January to August 2021.
- Licensing and Enforcement changes are underway
 - Estimated completion is June 2021 for updates to implement changes to guidance documents, FAQs, bulletins, and license applications; linked to software changes.
 - Marijuana Transporter application - open now.
 - Marijuana Delivery and Research applications will take about 5 weeks each.



- Social Equity & Outreach updates are underway
 - Estimated completion for general FAQs and guidance documents is about one month.
 - Estimated completion for Social Equity Program updates is about two months.
- RVT:
 - Changes are underway. Director of Research met with approved vendors to discuss regulatory changes and updated the application checklist.
- General Counsel's office is updating the:
 - Suitability review process, estimated completion for consideration in January;
 - Delegations to the Executive Director, estimated Commission consideration in February; and
 - Will support updates to the guidance and other documents throughout the process.

BERKSHIRE WELCO, LLC

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Berkshire Welco, LLC

Cultivation (MC281949)

Cultivation (MC281317)

Product Manufacturing (MP281505)

Retailer (MR281967)

BACKGROUND OVERVIEW

2. The individual requesting to acquire ownership or control interests over the licenses include the following:

Individual	Role
George Nichols	Manager

3. The entities requesting to acquire ownership or control interests over the licenses include the following:

Entity	Role
Berkshire Welco Retail 1, LLC	Owner of the Retail License
Berkshire Welco Laboratory and Manufacturing, LLC	Owner of the Product Manufacturing License
Berkshire Welco Cultivation, LLC	Owner of the Cultivation Licenses

4. Background checks were conducted on the individual and entities disclosed within the application. No suitability issues were discovered.
5. The individual and entities that are requesting ownership and control over the licenses do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

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6. Commission staff conducted an organizational and financial inspection into the individual and entities associated with this change of ownership and control request. Commission staff found no issues or inconsistencies with the information provided to the Commission in the application.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individual/entities associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



CANNA PROVISIONS, INC.

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Canna Provisions, Inc.

MC281970 (Cultivation)

MC282476 (Cultivation)

MR281778 (Retail)

MR281796 (Retail)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the licenses include the following:

Individual	Role
Ronald Garrus	CFO
Dave Raviraj	Manager
Michael Sheldon	Manager

3. There were no entities disclosed in the application as acquiring ownership or control interests over the licenses.
4. Background checks were conducted on all individuals disclosed within the application. No suitability issues were discovered.
5. The individuals that are requesting ownership and control over the licenses do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

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1. The licensee and the individuals associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall ensure that all remaining required individuals be fingerprinted pursuant to previous Commission notifications within 90 days of the state of emergency ceasing in Massachusetts;
5. The licensee shall cooperate with and provide information to Commission staff; and
6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



CAREGIVER-PATIENT CONNECTION, LLC

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Caregiver-Patient Connection, LLC

Retailer (MR282131)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the license include the following:

Individual	Role
Dean Iandoli	Managing Partner
Catherine Trifilo	Managing Partner
Michael Staiti	Managing Partner
Richard Olstein	Managing Partner
Anthony Brach	Owner

3. The entity requesting to acquire ownership or control interests over the license include the following:

Entity	Role
CPC Equity, LLC	Holding Company

4. Background checks were conducted on all individuals and the entity disclosed within the application. No suitability issues were discovered.
5. The individuals and entity that are requesting ownership and control over the license do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.
6. Commission staff conducted an organizational and financial inspection into the individuals and entity associated with this change of ownership and control request. Commission staff

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found no issues or inconsistencies with the information provided to the Commission in the application.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individuals/entity associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff;
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



COASTAL CULTIVARS, LLC

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Coastal Cultivars, LLC

Cultivation (MC282052)

BACKGROUND OVERVIEW

2. The individual requesting to acquire ownership or control interests over the license include the following:

Individual	Role
Krishna Gandhi	Manager

3. The entity requesting to acquire ownership or control interests over the license include the following:

Entity	Role
Walnut 1 st Partners LLC	Holding Company

4. Background checks were conducted on the individual and entity disclosed within the application. No suitability issues were discovered.
5. The individual and entity that are requesting ownership and control over the license do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.
6. Commission staff conducted an organizational and financial inspection into the individual and entity associated with this change of ownership and control request. Commission staff found no issues or inconsistencies with the information provided to the Commission in the application.



RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individual/entity associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



EAGLE EYES TRANSPORT, INC.

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Eagle Eyes Transport, Inc.

Marijuana Third-Party Transporter (MT281320)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the license include the following:

Individual	Role
Matthew A. Knox	Manager of Eagle Eyes Transport Solutions LLC
Wendell Knox Jr.	Manager of Big Easy Investments LLC
Raphael W. Richter	Manager of Eagle Eyes Transport Solutions LLC
Katherine Rossmore	Manager of Eagle Eyes Transport Solutions LLC

3. The entity requesting to acquire ownership or control interests over the license include the following:

Entity	Role
Big Easy Investments LLC	Investment Group, 55% interest of Eagle Eyes Transport Solutions, LLC

4. Background checks were conducted on all individuals and entity disclosed within the application. No suitability issues were discovered.
5. The individuals and entity that are requesting ownership and control over the license do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.
6. Commission staff conducted an organizational and financial inspection into the individuals and entity associated with this change of ownership and control request. Commission staff

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found no issues or inconsistencies with the information provided to the Commission in the application.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individuals/entity associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



HERBAL PATHWAYS, LLC

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Herbal Pathways, LLC

Retail (MR282037)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the license include the following:

Individual	Role
Aman Kaur	CEO
Harvinder (Harry) Singh	President
Anmoljit Singh	Operations Manager

3. The entity requesting to acquire ownership or control interests over the license include the following:

Entity	Role
HiBrid, LLC	Holding Company

4. Background checks were conducted on all individuals and entity disclosed within the application. No suitability issues were discovered.
5. The individuals and entity that are requesting ownership and control over the license do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.
6. Commission staff conducted an organizational and financial inspection into the individuals and entity associated with this change of ownership and control request. Commission staff found no issues or inconsistencies with the information provided to the Commission in the application.

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RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individual associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



HUMBOLDT MASTERS, LLC

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Humboldt Masters, LLC

MC282102 (Cultivation)

MP281467 (Product Manufacturing)

BACKGROUND OVERVIEW

2. The individual requesting to acquire ownership or control interests over the licenses include the following:

Individual	Role
Robert Lockhart Jr.	Director

3. The entity requesting to acquire ownership or control interests over the licenses include the following:

Entity	Role
HM Holdings, LLC	Holding Company

4. Background checks were conducted on the individual and entity disclosed within the application. No suitability issues were discovered.
5. The individual and entity that are requesting ownership and control over the licenses do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.
6. Commission staff conducted an organizational and financial inspection into the individual and entity associated with this change of ownership and control request. Commission staff found no issues or inconsistencies with the information provided to the Commission in the application.



RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individual associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



IN GOOD HEALTH, INC.

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

In Good Health, Inc.

Cultivation (MC281273)

Product Manufacturing (MP281307)

Retail (MR282468)

MTC (RMD-105)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the licenses include the following:

Individual	Role
David Noble	Owner/Executive
Jennifer Goldblatt	Owner

3. There were no entities disclosed in the application as acquiring ownership or control interests over the licenses.
4. Background checks were conducted on all individuals disclosed within the application. No suitability issues were discovered.
5. The individuals that are requesting ownership and control over the licenses do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:



1. The licensee and the individuals associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



JUST HEALTHY, LLC

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Just Healthy, LLC

MC281866 (Cultivation)

MP281559 (Product Manufacturing)

MR281863 (Retail)

MTC (MTC Provisional License)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the licenses include the following:

Individual	Role
Jean Schottenstein	Board Member
Benton Kraner	Board Member
Wayne Boich	Board Member
Brian Murphy	Board Member
Andrew Jolley	Board Member
Simon Nankervis	CEO / President – The Source Holding, LLC
Kent Kiffner	General Counsel – The Source Holding, LLC

3. The entity requesting to acquire ownership or control interests over the licenses include the following:

Entity	Role
The Source, LLC	Parent Company

4. Background checks were conducted on all individuals and entity disclosed within the application. No suitability issues were discovered.



5. The individuals and entity that are requesting ownership and control over the licenses do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.
6. Commission staff conducted an organizational and financial inspection into the individuals and entity associated with this change of ownership and control request. Commission staff found no issues or inconsistencies with the information provided to the Commission in the application.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individuals/entity associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



NEW ENGLAND TREATMENT ACCESS, LLC

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

New England Treatment Access, LLC

MC281267 (Cultivation)
MP281306 (Product Manufacturing)
MR281240 (Retail)
MR281287 (Retail)
MR283065 (Retail)
RMD125 (MTC)
RMD185 (MTC)
RMD3028 (MTC)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the licenses include the following:

Individual	Role
Joseph Daddario III	Executive
Philip Harris	Executive

3. There no entities requesting to acquire ownership or control interests over the licenses in this request.
4. Background checks were conducted on all individuals disclosed within the application. No suitability issues were discovered.
5. The individuals that are requesting ownership and control over the licenses do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.



RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individuals associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



PHYTOTHERAPY, INC.

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Phytotherapy, Inc.

MTC (Provisional License)

BACKGROUND OVERVIEW

2. The individual requesting to acquire ownership or control interests over the license include the following:

Individual	Role
Pasquale Russolillo	Director of Security

3. There were no entities disclosed in the application as acquiring ownership or control interests over the license.
4. Background checks were conducted on the individual disclosed within the application. No suitability issues were discovered.
5. The individual that is requesting ownership and control over the license do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individual associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;

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3. The licensee remains suitable for licensure;
4. The licensee shall ensure that all remaining required individuals be fingerprinted pursuant to previous Commission notifications within 90 days of the state of emergency ceasing in Massachusetts;
5. The licensee shall cooperate with and provide information to Commission staff; and
6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



SUN MASS, INC.

ESTABLISHMENT OVERVIEW

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Sun Mass, Inc.

Cultivation (MC281732)

BACKGROUND OVERVIEW

2. The individuals requesting to acquire ownership or control interests over the license include the following:

Individual	Role
Nicole (Stanton) France	Director
Deborah Keeley	CFO

3. There were no entities disclosed in the application as acquiring ownership or control interests over the license.
4. Background checks were conducted on all individuals disclosed within the application. No suitability issues were discovered.
5. The individuals that are requesting ownership and control over the license do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individuals associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee shall notify the Commission when the change in ownership and control has occurred;

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2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall ensure that all remaining required individuals be fingerprinted pursuant to previous Commission notifications within 90 days of the state of emergency ceasing in Massachusetts;
5. The licensee shall cooperate with and provide information to Commission staff; and
6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



HIDDEN HEMLOCK, LLC

CHANGE OF LOCATION APPLICATION REVIEW

1. Name and current address of the licensee:

Hidden Hemlock, LLC
370 Wareham Street, Middleborough, MA 02346

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

Marijuana Microbusiness MB281355

3. The licensee has requested to relocate its operations to the following location:

109 Apremont Way, Unit 9, Westfield, MA 01085

4. The licensee has paid the applicable fees for this change of location request.
5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
6. The Commission received a municipal response from the municipality on November 19, 2020 stating the licensee was in compliance with all local ordinances or bylaws.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

1. The licensee may not perform operations associated with its license at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
3. The applicant shall cooperate with and provide information to Commission staff.



MUNRO ASSOCIATES LLC D/B/A THE VAULT

CHANGE OF LOCATION APPLICATION REVIEW

1. Name and current address of the licensee:

Munro Associates LLC d/b/a The Vault
342 West Boylston Street, Worcester, MA 01606

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

Marijuana Retailer MR282527

3. The licensee has requested to relocate its operations to the following location:

17 East Mountain Street, Worcester, MA 01606

4. The licensee has paid the applicable fees for this change of location request.
5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
6. The Commission sent the municipal notice to the City/Town of Worcester on October 20, 2020. To date, the Commission has not received a response.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
3. The applicant shall cooperate with and provide information to Commission staff.



SIRA NATURALS, INC.

CHANGE OF LOCATION APPLICATION REVIEW

1. Name and current address of the licensee:

Sira Naturals, Inc.
1001 Massachusetts Avenue, Cambridge, MA 02138

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

RMD-325 (Dispensing Operation)

3. The licensee has requested to relocate its operations to the following location:

48 North Beacon Street, Watertown, MA 02472

4. The licensee has paid the applicable fees for this change of location request.
5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
6. The Commission received a municipal response from the municipality on December 4, 2020 stating the licensee was in compliance with all local ordinances or bylaws.

RECOMMENDATION

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
3. The applicant shall cooperate with and provide information to Commission staff.



MARIJUANA ESTABLISHMENT RENEWALS

EXECUTIVE SUMMARY

COMMISSION MEETING: JANUARY 14, 2021

RENEWAL OVERVIEW

1. Name, license number, renewal application number, host community, and funds deriving from a Host Community Agreement allocated for the municipality for each Marijuana Establishment presented for renewal:

Marijuana Establishment Name	License Number	Renewal Application Number	Location	Funds
APICAL, INC.	MR281246	MRR205641	EASTHAMPTON	\$0.00
APOTHCA, INC	MR281447	MRR205660	LYNN	\$197,070.53
APOTHCA, INC	MC281276	MCR139938	FITCHBURG	\$0.00
APOTHCA, INC	MP281445	MPR243564	FITCHBURG	\$0.00
APOTHCA, INC.	MR282730	MRR205674	ARLINGTON	\$25,212.37
ASCEND MASS, LLC	MR282077	MRR205645	BOSTON	\$0.00
ATLANTIC MEDICINAL PARTNERS, INC.	MR281471	MRR205636	FITCHBURG	\$10,000.00
ATLANTIC MEDICINAL PARTNERS, INC.	MP281360	MPR243554	FITCHBURG	\$10,000.00
ATLANTIC MEDICINAL PARTNERS, INC.	MC281476	MCR139911	FITCHBURG	\$10,000.00
BASK, INC.	MR282284	MRR205658	FAIRHAVEN	\$0.00
BASK, INC.	MR282819	MRR205662	TAUNTON	\$0.00
BERKSHIRE WELCO, LLC	MC281949	MCR139943	SHEFFIELD	\$55,438.25
BERKSHIRE WELCO, LLC	MP281505	MPR243566	SHEFFIELD	\$55,438.25
BERKSHIRE WELCO, LLC	MR281967	MRR205653	SHEFFIELD	\$55,438.25
CANNABIS CONNECTION, INC	MR281362	MRR205643	WESTFIELD	\$0.00
CANNASSIST, LLC	MC281487	MCR139935	LEICESTER	\$0.00
CANNASSIST, LLC	MP281365	MPR243563	LEICESTER	\$0.00
CAREGIVER-PATIENT CONNECTION LLC	MC282206	MCR139936	FRAMINGHAM	\$0.00
COMMUNITY GROWTH PARTNERS GREAT	MR282695	MRR205672	GREAT BARRINGTON	\$26,604.80

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BARRINGTON OPERATIONS LLC				
CULTIVATE HOLDINGS LLC	MR282522	MRR205659	FRAMINGHAM	\$0.00
D2N2, LLC	MR281517	MRR205654	GREAT BARRINGTON	\$0.00
ELEVATED GARDENS LLC	MC281448	MCR139940	PITTSFIELD	\$0.00
FOUR DAUGHTERS COMPASSINATE CARE, INC.	MR282232	MRR205646	PLYMOUTH	\$9,426.00
FROZEN 4, LLC	MC281658	MCR139932	BERKLEY	\$0.00
GARDEN REMEDIES, INC.	MR281495	MRR205665	NEWTON	\$286,332.01
GARDEN REMEDIES, INC.	MR282471	MRR205657	MELROSE	\$101,678.00
GARDEN REMEDIES, INC.	MR281942	MRR205666	MARLBOROUGH	\$405,523.89
GREENSTAR HERBALS, INC.	MR282207	MRR205661	MAYNARD	\$0.00
HEALTH CIRCLE, INC.	MC281787	MCR139950	ROCKLAND	0.00
HEALTH CIRCLE, INC.	MR281426	MRR205667	ROCKLAND	\$0.00
HEALTH CIRCLE, INC.	MP281533	MPR243573	ROCKLAND	\$0.00
HERBAL PATHWAYS	MR282037	MRR205670	PITTSFIELD	\$0.00
IN GOOD HEALTH, INC.	MC281273	MCR139945	BROCKTON	\$404,615.30
IN GOOD HEALTH, INC.	MP281307	MPR243570	BROCKTON	\$404,615.30
LDE HOLDINGS, LLC.	MC281262	MCR139934	WAREHAM	\$0.00
LDE HOLDINGS, LLC.	MP281436	MPR243565	WAREHAM	\$0.00
LDE HOLDINGS, LLC	MR281689	MRR205663	WAREHAM	\$0.00
MASS ALTERNATIVE CARE, INC.	MR282062	MRR205655	AMHERST	\$2,493.62
MASS ALTERNATIVE CARE, INC.	MR281371	MRR205656	CHICOPEE	\$520,377.83
MASS ALTERNATIVE CARE, INC.	MC281685	MCR139931	CHICOPEE	\$0.00
MASS ALTERNATIVE CARE, INC.	MP281468	MPR243562	CHICOPEE	\$0.00
M3 VENTURES, INC.	MR282350	MRR205668	MASHPEE	\$0.00
NEW DIA, LLC	MR281269	MRR205671	WORCESTER	\$0.00
NOVA FARMS, LLC	MR281379	MRR205673	ATTLEBORO	\$0.00
PHARMACANNIS MASSACHUSETTS, INC.	MR282298	MRR205644	SHREWSBURY	\$28,000.00
PHARMACANNIS MASSACHUSETTS, INC.	MC282047	MCR139937	HOLLISTON	\$0.00
PIONEER VALLEY EXTRACTS, LLC	MP281417	MPR243571	NORTHAMPTON	\$2,189.45
PLEASANTREES, INC.	MR281814	MRR205651	GREENFIELD	\$0.00
PURE INDUSTRIES, INC.	MC281411	MCR139946	LOWELL	\$0.00
RISE HOLDINGS, INC.	MC281674	MCR139925	HOLYOKE	\$389,403.92

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RISE HOLDINGS, INC.	MP281453	MPR243559	HOLYOKE	\$389,403.92
RIVERRUN GARDENS, LLC	MB281332	MBR169267	NEWBURYPORT	\$0.00
ROARING GLEN FARM LLC	CO281373	COR129707	CONWAY	\$0.00
ROYALSTON FARM LLC	MC281430	MCR139947	ROYALSTON	\$0.00
SANCTUARY MEDICINALS, INC.	MR281950	MRR205648	BROOKLINE	\$100,000.00
SLANG, INC.	MR281402	MRR205682	PITTSFIELD	\$211,604.50
SILVER THERAPEUTICS, INC	MC281359	MCR139921	ORANGE	\$0.00
SILVER THERAPEUTICS, INC.	MR281271	MRR205642	WILLIAMSTOWN	\$105,688.00
T. BEAR INC.	MP281314	MPR243557	WAREHAM	\$0.00
TEMESCAL WELLNESS OF MASSACHUSETTS, LLC	MR282033	MRR205647	FRAMINGHAM	\$50,000.00
THE GREEN LADY DISPENSARY, INC.	MC281443	MCR139919	NANTUCKET	\$100,265.57
THE HEIRLOOM COLLECTIVE, INC.	MR283029	MRR205669	HADLEY	\$12,500.00
THE VERB IS HERB, LLC.	MR281637	MRR205650	EASTHAMPTON	\$15,000.00
URBAN GROWN INC.	MC281413	MCR139939	WHATELY	\$0.00
WELLMAN FARM, INC.	MC281310	MCR139926	LOWELL	\$0.00
WEST COUNTRY COLLECTIVE	MC281512	MCR139929	PITTSFIELD	\$0.00
WESTERN FRONT, LLC	MR281907	MRR205676	CHELSEA	\$0.00
WISEACRE FARM INC.	MC281406	MCR139933	WEST STOCKBRIDGE	\$2,000.00

2. All licensees have submitted renewal applications pursuant to 935 CMR 500.103(4) which include the licensee's disclosure of their progress or success towards their Positive Impact and Diversity Plans.
3. All licensees have submitted documentation of good standing from the Secretary of the Commonwealth, Department of Revenue, and Department of Unemployment Assistance, if applicable.
4. All licensees have paid the appropriate annual license fee.
5. The licensees, when applicable, have been inspected over the previous year. Commission staff certify that, to the best of our knowledge, no information has been found that would prevent renewal of the licenses mentioned above pursuant to 935 CMR 500.450.

RECOMMENDATION



Commission staff recommend review and decision on the above-mentioned licenses applying for renewal, and if approved, request that the approval be subject to the licensee remaining in compliance with the Commission regulations and applicable law.

The following licensees must comply with additional conditions:

1. Cultivate Holdings, Inc. (MR282522)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

2. Community Growth Partners Great Barrington Operations (MR282695)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

3. Health Circle (MC281787)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

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- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
4. Frozen 4, LLC (MC281658)
- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
 - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
 - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
 - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
5. Silver Therapeutics, Inc. (MC281359/MR281271)
- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
 - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
 - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
 - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
6. T. Bear, Inc. (MP281314)
- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.



- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

7. Pleasantrees, Inc. (MR281814)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

8. Cannabis Connection, Inc. (MR281362)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

9. The Green Lady Dispensary, Inc. (MC281443)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual,

MR Renewal Executive Summary



resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

10. Four Daughters Compassionate Care, Inc. (MR282232)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

11. Ascend Mass, LLC (MR282077)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

12. Atlantic Medicinal Partners, Inc. (MR281471/ MP281360/ MC281476)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).



13. Temescal Wellness of Massachusetts, LLC (MR282033)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

14. Pharmacannis Massachusetts, Inc. (MR282298/ MC282047)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

15. Rise Holdings, Inc. (MC281674/ MP281453)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

16. LDE Holdings, LLC (MC281262/ MP281436/ MR281689)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.



- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

17. Apical, Inc. (MR281246)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

18. Garden Remedies, Inc. (MR282471/ MR281942/ MR281495)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

19. Urban Grown Inc. (MC281413)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).



resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

20. Wellman Farm, Inc. (MC281310)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

21. West Country Collective (MC281512)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

22. Bask, Inc. (MR282284/ MR282819)



- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

23. Mass Alternative Care, Inc. (MR282062/ MC281685/ MP281468)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

24. The Verb is Herb, LLC. (MR281637)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

25. Berkshire Welco LLC (MR281967)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.



- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

26. D2N2, LLC (MR281517)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

27. Elevated Gardens LLC (MC281448)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

28. CannAssist, LLC (MC281487 / MP281365)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.



- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

29. Caregiver-Patient Connection LLC (MC282206)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

30. Berkshire Welco, LLC (MC281949/ MP281505)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

31. Mass Alternative Care, Inc. (MR281371)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.



- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

32. The Heirloom Collective, Inc. (MR283029)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

33. Apothca, Inc. (MR281447/ MC281276/ MP281445/ MR282730)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

34. New Dia, LLC (MR281269)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual,

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resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

35. Wiseacre Farm Inc. (MC281406)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

36. Health Circle Inc. (MR281426)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

37. Roaring Glen Farms LLC (CO281373)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall

MS. Additional Entity, the licensee



shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

38. Pure Industries, Inc. (MC281411)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

39. RiverRun Gardens, LLC (MB281332)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

40. M3 Ventures, Inc. (MR282350)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.



- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

41. Royalston Farm LLC (MC281430)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

42. Herbal Pathways (MR282037)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

43. GreenStar Herbals, Inc. (MR282207)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.



- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

44. Slang, Inc. (MR281402)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

45. Western Front, LLC (MR281907)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

46. Pioneer Valley Extracts, LLC (MP281417)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response



received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

47. Nova Farms, LLC (MR281379)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

48. In Good Health, Inc. (MC281273/ MP281307)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).



MEDICAL MARIJUANA TREATMENT CENTER RENEWALS

EXECUTIVE SUMMARY

COMMISSION MEETING: JANUARY 14, 2021

RENEWAL OVERVIEW

1. Name, license number, location(s), for each Medical Marijuana Treatment Center presented for renewal:

Medical Marijuana Treatment Center Name	License Number	Location (Cultivation & Processing)	Location (Dispensing)
MASSMEDICUM CORP.	MTC	HOLBROOK	AMHERST
REDI-CYPRESS TREE MANAGEMENT, INC.	RMD1587	FITCHBURG	NEWTON
HVV MASSACHUSETTS, INC.	RMD1405	GLOUCESTER	BOSTON
THE GREEN LADY DISPENSARY, INC.	RMD885	NANTUCKET	NANTUCKET
MD HOLISTICS, INC	MTC	WEST BRIDGEWATER	WEST BRIDGEWATER

2. All licensees have submitted renewal applications pursuant to 935 CMR 501.103(4).
3. All licensees have paid the appropriate annual license fee, where applicable.
4. The licensees, when applicable, have been inspected over the previous year. Commission staff certify that, to the best of our knowledge, no information has been found that would prevent renewal of the licenses mentioned above pursuant to 935 CMR 501.450.

RECOMMENDATION

Commission staff recommend review and decision on the above-mentioned licenses applying for renewal, and if approved, request that the approval be subject to the licensee remaining in compliance with the Commission regulations and applicable law.

The following conditions apply to specific licensees:



1. Massmedicum Corp. (MTC)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
2. Redi-Cypress Tree Management, Inc. (RMD1587)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
3. HVV Massachusetts, Inc. (RMD1405)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
4. The Green Lady Dispensary, Inc. (RMD885)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response



received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).

5. MD Holistics, Inc. (MTC)

- a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
- b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).



APOTHOTHEUTICS PLAINVILLE, LLC

MR282388

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Apotho Therapeutics Plainville, LLC
119 Washington Street, Plainville, MA 02762

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

Retail

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on August 6, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 2, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



BASK, INC.
MR282284

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Bask, Inc.
2 Pequod Road, Fairhaven, MA 02719

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

Retail

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

Type	Status	Location
Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.)	Provisional License	Freetown
Product Manufacturing	Provisional License	Freetown
Retail	Provisional License	Taunton
MTC	Commence Operations	Fairhaven - Freetown

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on January 9, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).



INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 1, 2020.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation



Enforcement staff verified that all transportation-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Vehicle and staffing requirements;
- ii. Communication and reporting requirements; and
- iii. Inventory and manifests requirements.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



CULTIVAUNA, LLC
MP281871

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Cultivauna, LLC
d/b/a TINC
68 Tenney Street, Georgetown, MA 01833

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

Product Manufacturing

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on September 10, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 4, 2020 and December 18, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



DDM SALES, INC.

MR281981

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

DDM Sales, Inc.
d/b/a DDM Cannabis
1 Lloyd Street, Blackstone, MA 01504

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

Retail

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on July 9, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 14, 2020.

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9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



FERNWAY, LLC
MP281661

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Fernway, LLC
178 Industrial Drive, Northampton, MA 01060

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

Product Manufacturing

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 24, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

- d. Transportation

Enforcement staff verified that all transportation-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Vehicle and staffing requirements;



- ii. Communication and reporting requirements; and
- iii. Inventory and manifests requirements.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



FRESHLY BAKED COMPANY
MB281402

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Freshly Baked Company
144 W Britannia St, Taunton, MA 02780

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

Microbusiness (Product Manufacturing Operations)

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

Type	Status	Location
Delivery Endorsement	Endorsement Approved	N/A

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 5, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 10, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The license shall demonstrate full compliance with the Commission's delivery and transportation regulations, and with the requirements of any other local or state agency, as applicable, prior to commencing delivery operations as authorized under the approved endorsement;
3. The licensee is subject to inspection to ascertain compliance with Commission regulations;
4. The licensee remains suitable for licensure;
5. The licensee shall cooperate with and provide information to Commission staff; and
6. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



FULL HARVEST MOONZ

MR282474

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Full Harvest Moonz
101 Plaistow Rd, Haverhill, MA 01830

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

Retail

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

Type	Status	Location
Retail	Provisional License	Lowell

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 5, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 24, 2020.

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9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



GARDEN WONDERS, INC.

MR281970

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Garden Wonders, Inc.
3 Route 146A, Millville, MA 01529

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

Retail

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 5, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 9, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



GREEN ANALYTICS MASSACHUSETTS, LLC

IL281277

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Green Analytics Massachusetts, LLC
d/b/a Steep Hill Massachusetts
40 Speen Street, 3rd Floor, Unit 301, Framingham, MA 01701

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

Independent Testing Laboratory

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on December 13, 2018 under the name Evio Labs MA.
5. The licensee has paid all applicable license fees.
6. New information has been reported to Commission staff, and subsequently approved by the Commission on October 8, 2020, regarding the organizational structure of the entity pursuant to 935 CMR 500.104(1).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the approval of the change of ownership.

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): October 15, 2020.

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9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may obtain, possess, and test marijuana and marijuana products for the purpose of ensuring compliance with the Commission's testing protocols. The licensee shall not test marijuana or marijuana products for Marijuana Establishments or Medical Marijuana Treatment Centers for the purposes of establishing usable test results for the sale of any marijuana or marijuana product, until upon inspection, demonstrating to



Commission staff full compliance with testing protocols and receiving permission from the Commission to commence full operations;

2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



GREEN MEADOWS FARM, LLC

MR282316

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Green Meadows Farm, LLC
64 Mill Street, Southbridge, MA 01550

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

Retail

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

Type	Status	Location
Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.)	Provisional License	Southbridge
Product Manufacturing	Provisional License	Southbridge
MTC	Provisional License	Southbridge - Southbridge

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

Final License Executive Summary 1



8. Commission staff inspected the licensee's facility on the following date(s): October 27, 2020.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of adult-use consumer education materials;
- iv. Appropriate patient consultation area; and
- v. Plan to ensure 35% of its inventory is preserved for patients.

d. Transportation



The licensee will not be performing transportation activities at this time.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



HAVN EXTRACTS, LLC

MP281627

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

HAVN Extracts, LLC
125 Southbridge Rd, North Oxford, MA 01537

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

Product Manufacturing

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 5, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 11, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

- d. Transportation

Enforcement staff verified that all transportation-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Vehicle and staffing requirements;



- ii. Communication and reporting requirements; and
- iii. Inventory and manifests requirements.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



HEALTH CIRCLE, INC.

MR281426

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Health Circle, Inc.
21 Commerce Road, Rockland, MA 02370

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

Retail

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

Type	Status	Location
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Provisional License	Rockland
Product Manufacturing	Provisional License	Rockland
Retail	Application Submitted	Marshfield
MTC	Provisional License	Rockland-Rockland

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 25, 2019.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

Final License Executive Summary 1



8. Commission staff inspected the licensee's facility on the following date(s): December 3, 2020.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

d. Transportation

The licensee will not be performing transportation activities at this time.



RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



HOLYOKE 420, LLC
MR282703

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Holyoke 420, LLC
d/b/a Holyoke Cannabis
380 Dwight St., Suite 3, Holyoke, MA 01040

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

Retail

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on July 9, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 4, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



JAMACO, LLC
MC282136

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Jamaco, LLC
35 Buttonwood Road, Amesbury, MA 01913

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

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

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 8, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



LAZY RIVER PRODUCTS

MR282562

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Lazy River Products, LLC
145 Broadway Road, Dracut, MA 01826

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

Retail

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

Type	Status	Location
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Provisional License	Dracut
Product Manufacturing	Provisional License	Dracut

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 6, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

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8. Commission staff inspected the licensee's facility on the following date(s): December 18, 2020.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

d. Transportation

The licensee will not be performing transportation activities at this time.



RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



NEAMAT, LLC
MC282693

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Neamat, LLC
290 Millville Road, Uxbridge, MA 01569

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

Cultivation, Tier 2/Outdoor (10,001 – 20,000 sq. ft.)

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): October 12, 2020.



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



NEW ENGLAND CANNABIS CORPORATION, INC.

MC281251

MP281466

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

New England Cannabis Corporation, Inc.
29 Everett Street, Holliston, MA 01746

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

Cultivation, Tier 4/Indoor (20,001 – 30,000 sq. ft.)
Product Manufacturing

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on August 8, 2019.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 9, 2020.

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9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

- d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and



- ii. Safety, sanitation, and security of the area and products.
- e. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



NORTHEMPTON ENTERPRISES, INC.

MR282356

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Northampton Enterprises, Inc.
d/b/a The Hempest
2 Konz Street, Northampton, MA 01060

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

Retail

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

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

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 2, 2020.

Final License Executive Summary 1



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation

The licensee will not be performing transportation activities at this time.



RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



NOVA FARMS, LLC
MR282516

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Nova Farms, LLC
1137 Worcester Road, Framingham, MA 01701

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

Retail

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

Type	Status	Location
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Provisional License	Sheffield
Product Manufacturing	Commence Operations	Attleboro
Cultivation, Tier 9/Indoor (70,001 – 80,000 sq. ft.)	Commence Operations	Sheffield
Retail	Commence Operations	Attleboro
MTC	Provisional License	Attleboro-Attleboro

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on September 10, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).



INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 12, 2020.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

- d. Transportation



Enforcement staff verified that all transportation-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Vehicle and staffing requirements;
- ii. Communication and reporting requirements; and
- iii. Inventory and manifests requirements.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



OCEAN BREEZE CULTIVATORS, LLC

MC281298

MP281663

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Ocean Breeze Cultivators, LLC
11 Dory Road, Gloucester, MA 01930

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

Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.)
Product Manufacturing

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

Type	Status	Location
Retail	Application Submitted	Gloucester

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): November 17, 2020.

Final License Executive Summary 1



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

- d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:



- i. Proposed product compliance; and
 - ii. Safety, sanitation, and security of the area and products.
- e. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



PURE INDUSTRIES, INC.

MC281411

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Pure Industries, Inc.
d/b/a Smyth Cannabis Co.
181 Stedman St., Lowell, MA 01851

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

Cultivation, Tier 3/Indoor/ (10,001 – 20,000 sq. ft.)

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

Type	Status	Location
Product Manufacturing	Provisional License	Lowell

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 5, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): December 1, 2020.

Final License Executive Summary 1



9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

- d. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION



Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



SPENCER HOUSE, LLC

MR281885

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Spencer House, LLC
d/b/a Canna Corner
3235 Main Street, Becket, MA 01223

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

Retail

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

Type	Status	Location
Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.)	Provisional License	Chester
Product Manufacturing	Provisional License	Chester

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

Final License Executive Summary 1



8. Commission staff inspected the licensee's facility on the following date(s): December 21, 2020.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

c. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

d. Transportation

The licensee will not be performing transportation activities at this time.



RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



CULTIVATE HOLDINGS, LLC
MTC-3193

ESTABLISHMENT OVERVIEW

1. Name and address(es) of the Medical Marijuana Treatment Center:

Cultivate Holdings, LLC

Cultivation: 100 Campanelli Way, Uxbridge, MA 01569

Product Manufacturing: 100 Campanelli Way, Uxbridge, MA 01569

Dispensary: 250 Worcester Road, Framingham, MA 01702

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

Type	Status	Location
Cultivation, Tier 2/Indoor/ (5,001 – 10,000 sq. ft.)	Commence Operations	Leicester
Cultivation, Tier 5/Indoor (30,001 – 40,000 sq. ft.)	Commence Operations	Uxbridge
Product Manufacturing	Commence Operations	Leicester
Product Manufacturing	Commence Operations	Uxbridge
Retail	Commence Operations	Leicester
Retail	Commence Operations	Framingham
Retail	Provisional License	Worcester
MTC	Commence Operations	Leicester-Leicester

LICENSING OVERVIEW

3. The licensee was approved for provisional licensure on September 10, 2020.
4. The licensee has paid all applicable license fees.
5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.
6. No new information has been discovered by Commission staff regarding the suitability of the licensee(s) previously disclosed since the issuance of the provisional license.

MTC Final License Executive Summary 1



INSPECTION OVERVIEW

7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): November 6 and November 9, 2020.
8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
10. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.



d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of patient education materials; and
- iv. Policies to ensure dispensing limits are followed.

f. Transportation

The licensee will not be performing transportation activities at this time.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.



As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



ACK NATURAL, LLC

MCN281850

MPN281557

MRN282038

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

ACK Natural, LLC

17-19 Spearhead Drive, Nantucket, MA 02554

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

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
MTC	Provisional License	Nantucket - Nantucket

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

Individual	Role
Michael Sullivan	Executive / Officer
Douglas Leighton	Executive / Officer
Zachary Harvey	Executive / Officer

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.

Provisional License Executive Summary 1



6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on May 1, 2019.
8. The applicant conducted a community outreach meeting on June 28, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on December 16, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Contribute at least \$7,500 to CultivateED program which will in turn support the mission of empowering, educating, and employing individuals from areas of disproportionate impact.

SUITABILITY REVIEW

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. After a suitability review hearing held on November 6, 2020, the applicants were found to be suitable for licensure.

MANAGEMENT AND OPERATIONS REVIEW

12. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
13. The applicant's proposed hours of operation are the following:
- Monday – Sunday: 8:00 a.m. – 8:00 p.m. (Cultivation and Product Manufacturing)
Monday – Sunday: 10:00 a.m. – 7:00 p.m. (Retail)
14. 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.
15. The applicant proposed the following goals for its Diversity Plan:

#	Goal
---	------



1	Recruit employees from populations described as minorities (20%), women (50%), veterans (10%), people with disabilities (10%) and people who identify as LGBTQ+ (10%)
2	Ensure that all participants in its supply chain and ancillary services are committed to promoting equity and diversity in the adult-use marijuana industry.

16. Summary of cultivation plan (if applicable):

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

17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Flower
2	Co2 Shatter
3	Distillate
4	Vaporizer cartridges
5	Lozenges (Mint, Grape, Berry, and Watermelon)
6	Fruit Chews (Watermelon, Berry, and Grape)
7	Chocolate Bars (White and/or Dark Chocolate)
8	Salves
9	Ointments
10	Capsules
11	Tinctures

18. Plan for obtaining marijuana or marijuana products (if applicable):

ACK Natural, LLC plans to obtain marijuana from its affiliated licenses.

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. 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; and
5. Provisional licensure is subject to the payment of the appropriate license fee.



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.



ARTIS, LLC
DOA100113

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Artis, LLC
d/b/a Little Dog Delivery
29 Harding Street, Middleborough, MA 02346

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

Delivery-Only

The application was reopened three (3) 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. The applicant was pre-certified by the Commission for Delivery-Only on July 23, 2020 under application number PDOA103031. Pursuant to 935 CMR 500.101(2)(c)(3), the applicant demonstrated a propensity to successfully operate a Marijuana Establishment.

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

Individual	Role
Sebastian Pollack	Owner / Partner
Timothy Shaw	Owner / Partner

6. 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.



7. Applicant's priority status:
Expedited Applicant (Social Equity Participant)
Sebastian Pollack (91% ownership)
8. The applicant and municipality executed a Host Community Agreement on September 14, 2020.
9. The applicant conducted a community outreach meeting on October 1, 2020 and provided documentation demonstrating compliance with Commission regulations.
10. The Commission received a municipal response from the municipality on December 3, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
11. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 25% of individuals that have been disproportionately impacted, specifically Taunton and Wareham.
2	Develop and offer an education seminar and assistance, twice a year, for individuals that have been disproportionately impacted to seal or expunge marijuana related offences from their records.
3	Donate \$5,000 to the Last Prisoner Project, annually.

SUITABILITY REVIEW

12. 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.
13. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

14. The applicant states that it can be operational within two (2) months of receiving the provisional license(s).
15. The applicant's proposed hours of operation are the following:

Monday - Wednesday: 9:00 a.m. – 7:00 p.m.
Thursday – Saturday: 9:00 a.m. – 8:00 p.m.
Sunday: 9:00 a.m. – 6:00 p.m.



16. 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.

17. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 20% women; 40% minorities; 30% veteran; 10% persons with disabilities and 10% of individuals who identify as LGBTQ+ for its hiring initiatives.
2	Increase employee awareness and knowledge around diversity and inclusiveness by providing robust diversity and anti-bias training programs for all employees, annually.

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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
4. The applicant shall cooperate with and provide information to Commission staff; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



BELLE FLEUR HOLDINGS, LLC
MCN283095

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Belle Fleur Holdings, LLC
138 Otis Stage Road, Blandford, Massachusetts 01008

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

Cultivation, Tier 11/Indoor (90,001 – 100,000 sq. ft.)

The application was reopened once (1) 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 business roles in the Marijuana Establishment:

Individual	Role
Rolandy Romelus	Executive/Officer
Domenico Cardarelli	Executive/Officer
Irvin Whitlow	Executive/Officer

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 September 21, 2020.
8. The applicant conducted a community outreach meeting on September 3, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on October 26, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide a monetary donation of \$5,000.00 annually to New England Veterans Alliance.
2	Provide a monetary donation of \$5,000.00 annually to Massachusetts Recreational Consumer Council.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within one (1) year of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Sunday: Open 24 Hours.
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:

#	Goal
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1	Comprise a workforce of at least 25% minorities.
2	Belle Fleur will provide on-site interactive workshops annually covering such topics as the prevention of sexual harassment, racial and cultural diversity, and methods of fostering an inclusive work atmosphere.

17. Summary of cultivation plan (if applicable):

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

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; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

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.



CALVERDE NATURALS, LLC

MRN283208

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Calverde Naturals, LLC

219-237 Boston Post Road West, Marlborough, Massachusetts 01752

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 once (1) 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
Retail	Application Submitted	Belmont

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

Individual	Role
Kelly Tomasello	Owner/Partner
Stephen Tomasello	Owner/Partner

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 (Woman-Owned Business)



7. The applicant and municipality executed a Host Community Agreement on July 15, 2020.
8. The applicant conducted a community outreach meeting on August 25, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission sent the municipal notice to the City/Town of Marlborough on September 24, 2020. To date, the Commission has not received a response.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference (15%) to past or present residents of Fitchburg.
2	Reducing barriers to entry in the commercial adult-use cannabis industry through an annual, industry-specific educational seminar for residents of Fitchburg.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within one (1) year of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 10:00 a.m. – 8:00 p.m.
Sunday: 10:00 a.m. – 5:00 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:

#	Goal
1	Give hiring preference to women (5%), minorities (5%), veterans (5%), people with disabilities (5%) and people identifying as LGBTQ+ (5%).



17. Plan for obtaining marijuana or marijuana products (if applicable):

Calverde Naturals, LLC 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 and local codes, ordinances, and bylaws;
3. The applicant shall cooperate with and provide information to Commission staff; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

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.



COASTAL CULTIVARS, LLC

MPN281764

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Coastal Cultivars, LLC
0 Patterson Brook Road, Wareham, Massachusetts 02576

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

Product Manufacturing

The application was reopened three (3) 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
Cultivation, Tier 11/Outdoor (90,001 – 100,000 sq. ft.)	Provisional License	Wareham
Retail	Application Submitted	Great Barrington

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

Individual	Role
Jarrad Glennon	Owner/Partner
Benjamin Smith	Owner/Partner
Jose Breton	Owner/Partner
Krishna Gandhi	Owner/Partner

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

Entity	Role
Greenfin, LLC	Parent Company



Samoel Ventures, LLC	Parent Company
Walnut 1 st Partners, LLC	Parent Company

6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on March 21, 2019.
8. The applicant conducted a community outreach meeting on October 29, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 10, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference (25%) to individuals from an area of disproportionate impact, specifically Wareham. Along with individuals with past drug convictions or have parents or spouses with drug convictions.
2	Coastal Cultivars will provide 60 collective hours a year for community service activities such as bi-annual Town-sponsored educational programs on public health and drug abuse prevention, senior assistance (providing education on cannabis, including proper consumption and storage, along with preferential hiring), annual community cleanup, and veteran's assistance.
3	Hosting industry specific educational programs to assist individuals who have been negatively impacted by cannabis prohibition enter the industry

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Provisional License Executive Summary 2



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 goals for its Diversity Plan:

#	Goal
1	Give hiring preference to minorities (10%), women (10%), veterans (5%), people with disabilities (5%) and people identifying as LGBTQ+ (5%).
2	Provide a one-time donation of \$10,000.00 to The Disabled American Veterans of Massachusetts.

17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Gummies (square shaped); cherry cola, peach, watermelon, green apple, strawberry, tropical punch, blue raspberry, root beer, orange and lemon-lime.
2	Sour gummies (square shaped); sour blue raspberry, sour watermelon, sour apple and sour lime.
3	Hard candy/lozenges (circular shaped); cherry cola, peach, watermelon, green apple, strawberry, tropical punch, blue raspberry, orange and lemon-lime.
4	Lollipops with chewing gum in the center (circular shaped); cherry cola, peach, watermelon, green apple, strawberry, tropical punch, blue raspberry, orange and lemon-lime.
5	Chocolate (rectangular shaped); cookies and cream, roasted espresso, orange milk chocolate, chocolate crunch, strawberry crunch, white raspberry, salted lime dark chocolate, milk chocolate, white chocolate and dark chocolate.
6	Chocolate lollipops (circular shaped); cookies and cream, roasted espresso, orange milk chocolate, chocolate crunch, strawberry crunch, white raspberry, salted lime dark chocolate, milk chocolate, white chocolate and dark chocolate.

18. Plan for obtaining marijuana or marijuana products (if applicable):

Coastal Cultivars plans to obtain marijuana from its affiliated licenses.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations;

Provisional License Executive Summary 3



2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
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; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



CRABGRASS, LLC
MCN281593

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Crabgrass, LLC
830-894 Main Street, Clinton, Massachusetts 01510

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

Cultivation, Tier 5/Indoor (30,001 – 40,000 sq. ft.)

The application was reopened three (3) 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 business roles in the Marijuana Establishment:

Individual	Role
Lynne McCarren	Owner/Partner

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 (Woman-Owned Business)



7. The applicant and municipality executed a Host Community Agreement on October 2, 2019.
8. The applicant conducted a community outreach meeting on September 15, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission sent the municipal notice to the City/Town of Clinton on October 8, 2020. To date, the Commission has not received a response.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference (10%) to individuals from an area of disproportionate impact and Massachusetts residents with past drug convictions. By year five (5) Crabgrass strives to comprise a staff of 25% of its employees being individuals from an area of disproportionate impact and Massachusetts residents with past drug convictions.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 7:00 a.m. – 6:00 p.m.
Sunday: 9:00 a.m. – 3:00 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:

#	Goal
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1	Give hiring preference (20%) to women, minorities, people with disabilities and veterans. By year five (5) Crabgrass seeks to comprise a staff of 40% of its employees being women, minorities, people with disabilities and veterans.
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17. Summary of cultivation plan (if applicable):

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

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; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

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.



DIEM LYNN, LLC

MRN283369

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Diem Lynn, LLC
211-217 Lewis Street, Lynn, Massachusetts 01902

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 twice (2) 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
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Provisional License	Orange
Product Manufacturing	Provisional License	Orange

Individuals and entities associated with this application are also associated with a retail application under the name “TDMA, LLC d/b/a Diem”.

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

Individual	Role
Christopher Mitchem	Executive/Officer

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

Entity	Role
TDMA Holdings, LLC	Parent Company
VLF Management, LLC	Investor/Contributor

Provisional License Executive Summary 1



6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on March 10, 2020.
8. The applicant conducted a community outreach meeting on November 26, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on August 14, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide an annual donation of \$5,000.00 to the CultivatED Program.
2	Provide employees with eight (8) hours of paid time to participate in neighborhood clean up initiatives at least once (1) annually.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
- Monday – Sunday: 9:00 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 goals for its Diversity Plan:



#	Goal
1	Comprise a workforce of women (50%), minorities (25%), people with disabilities, people identifying as LGBTQ+ and veterans (10%).
2	Create a safe, accepting, and respectful work environment with a goal of having 100% employee participation in Diem's annual inclusive training.
3	Source 15% of its suppliers and ancillary services through businesses owned and/or managed by minorities, women, veterans, people with disabilities, and/or LGBTQ+ individuals.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Diem Lynn plans to obtain marijuana from its affiliated licenses. If the need arises, Diem Lynn 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 and local codes, ordinances, and bylaws;
3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
4. The applicant shall cooperate with and provide information to Commission staff; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



GOOD FEELS, INC.

MPN281932

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Good Feels, Inc.
23 Jayar Rd, Suite 6, Medway, MA 02053

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

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 business roles in the Marijuana Establishment:

Individual	Role
Jason Reposa	Executive / Officer

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 September 8, 2020.

Provisional License Executive Summary 1



8. The applicant conducted a community outreach meeting on October 20, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on December 14, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit at least 30% of its employees who are from a disproportionate impacted area or with non-violent marijuana drug convictions.
2	Purchase at least 25% of its materials from companies certified as being either from Social Equity or Economic Empowerment License Types or doing business in areas of disproportionate impact.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Friday: 10:00 a.m. – 4:00 p.m.
Saturday – Sunday: Closed
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:

#	Goal
1	Recruit a workforce that is comprised of 50% of women; 30% minorities; and 20% veterans for its hiring initiatives.



2	Collaborate with a minimum of 25% of suppliers that are majority owned by women, minorities, and veterans.
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17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Edibles (Gummies and Chocolates)
2	Beverages (Lemon-Lime, Blueberry Lavender, and Berry)
3	Tinctures
4	Topicals (Lotions, Creams, and Balms)

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. 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; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



JDM SALES, INC.

MRN283519

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

JDM Sales, Inc.
103 Uxbridge Road, Mendon, MA 01756

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 one (1) time 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 business roles in the Marijuana Establishment:

Individual	Role
Vishnubhai Patel	Owner / Partner

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 January 9, 2020.



8. The applicant conducted a community outreach meeting on February 11, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 10, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Perform at least one (1) annual waterway or city clean-up event in communities that are areas of disproportionate impact, specifically Randolph and Quincy.
2	Provide a minimum donation of \$5,000 and 50 hours of community services to population in Worcester, specifically South Worcester Neighborhood Improvement Corp.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Thursday: 9:00 a.m. – 10:00 p.m.
Friday – Saturday: 9:00 a.m. – 11:00 p.m.
Sunday: 9:00 a.m. – 6:00 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:

#	Goal
1	Recruit 50% women and 10% veterans for its hiring initiatives.



2	Create an internship program for two interns per year.
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17. Plan for obtaining marijuana or marijuana products (if applicable):

JDM Sales, Inc. 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 and local codes, ordinances, and bylaws;
3. The applicant shall cooperate with and provide information to Commission staff; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

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.



LIFTED LUXURY, INC.

MCN283014

MPN281939

MRN283558

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Lifted Luxury, Inc.
10 & 18 Prospect Street, Millville, MA 01529

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
Retail

The application was reopened three (3) 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 business roles in the Marijuana Establishment:

Individual	Role
Cassandra Heneault	Executive / Officer
Jasmine Chitouras	Executive / Officer

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:

Provisional License Executive Summary 1



Expedited Applicant (Woman-Owned Business)

7. The applicant and municipality executed a Host Community Agreement on October 5, 2020.
8. The applicant conducted a community outreach meeting on September 30, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 28, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide five (5) scholarship awards in the amount of \$1,000 per award.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within nine (9) months for its cultivation operations and six (6) months for its product manufacturing and retail operations of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Cultivation and Retail
Monday – Saturday: 9:00 a.m. – 8:00 p.m.
Sunday: 10:00 a.m. – 6:00 p.m.

Product Manufacturing
Monday – Saturday: 8:00 a.m. – 8:00 p.m.
Sunday: 10:00 a.m. – 6:00 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:

#	Goal
1	Recruit 15% women, 10% minorities, 10% veterans, 5% persons with disabilities, and 10% LGBTQ+ for its hiring initiatives.

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	Rosin
2	Bubble Hash

19. Plan for obtaining marijuana or marijuana products (if applicable):

Lifted Luxury, Inc. plans to obtain marijuana from its affiliated licenses. If the need arises, Lifted Luxury, Inc. 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 and local codes, ordinances, and bylaws;
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; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



LOCAL ROOTS NE, INC.
MRN283723

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Local Roots NE, Inc.
910 Boston Post Rd. Ste.#100, Marlborough, Massachusetts 01752

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 twice (2) 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. However, individuals and entity associated with this application are also associated with licenses under the name “Caregiver-Patient Connection LLC”.

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

Individual	Role
Dean Iandoli	Owner/Partner
Catherine Trifilo	Owner/Partner
Michael Staiti	Owner/Partner
Richard Olstein	Owner/Partner
Anthony Brach	Executive/Officer
Ronald L'Ecuyer	Manager

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

Entity	Role
CPC Equity, LLC	Investor/Contributor

Provisional License Executive Summary 1



6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on June 25, 2020.
8. The applicant conducted a community outreach meeting on July 30, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission sent the municipal notice to the City/Town of Marlborough on September 24, 2020. To date, the Commission has not received a response.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide monetary donations totaling to \$7,500.00 annually to the following charities; The Voices of Truth, United Way and Twin Cities Rail Trail Association.
2	Donate two (2) full days of Local Roots staff to provide clean-up of the Twin Cities Rail Trail Association.
3	Hold an annual informational session with Fitchburg State University's Criminal Justice Department on industry security and opportunities.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 10:00 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 goals for its Diversity Plan:

#	Goal
1	Comprise a workforce of at least 50% women.
2	It will also be the goal of CPC to provide tools for success to women, minorities, veterans, people with disabilities and people identifying as LGBTQ+ through annual training and inter-company opportunities for employees to attain upper level management positions.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Local Roots NE, Inc. 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 and local codes, ordinances, and bylaws;
3. The applicant shall cooperate with and provide information to Commission staff; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

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.



MINT CULTIVATION FACILITIES, LLC
MCN282951

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Mint Cultivation Facilities, LLC
25 Ware Street, Palmer, Massachusetts 01609

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

Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.)

The application was reopened twice (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 business roles in the Marijuana Establishment:

Individual	Role
Eivan Shahara	President

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

7. The applicant and municipality executed a Host Community Agreement on August 9, 2020.



8. The applicant conducted a community outreach meeting on May 21, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission sent the municipal notice to the City/Town of Palmer on October 1, 2020. To date, the Commission has not received a response.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide a monetary donation of \$10,000.00 annually to New England Veterans Alliance.
2	Provide a monetary donation of \$3,500.00 annually to Massachusetts Recreational Consumer Council.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Sunday: Open 24 Hours.
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:

#	Goal
1	Comprise a workforce made up of at least 35% minorities and women.

17. Summary of cultivation plan (if applicable):



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

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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
4. The applicant shall cooperate with and provide information to Commission staff; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



NATURE'S REMEDY OF MA, INC.

MCN282668

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Nature's Remedy of MA, Inc.
8 Millennium Drive, Grafton, Massachusetts 01536

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

Cultivation, Tier 6/Indoor (40,001 – 50,000 sq. ft.)

The application was reopened once (1) 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
Cultivation, Tier 4/Indoor (20,001 – 30,000 sq. ft.)	Application Submitted	Lakeville
Product Manufacturing	Commence Operations	Lakeville
Retail	Commence Operations	Millbury
Retail	Provisional License	Worcester
Retail	Commence Operations	Tyngsborough

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

Individual	Role
Robert Carr	Board Member
Michael Scott	Board Member
Stuart Bernstein	Employee
Keenan Mahoney	Employee
Justin Lundberg	Board Member
Danny Wadhwani	Board Member

Provisional License Executive Summary 1



John Brady	Board Member
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5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Sammartino Investments, LLC	Parent Company

6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on September 17, 2019.
8. The applicant conducted a community outreach meeting on October 2, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission sent the municipal notice to the City/Town of Grafton on September 24, 2020. To date, the Commission has not received a response.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire and maintain a staff comprised of at least 20% of employees who currently reside, or who have resided for five of the preceding ten years, in Areas of Disproportionate Impact.
2	Hire and maintain a staff comprised of at least 5% of employees who have drug-related CORI offenses.
3	Conduct at least four (4) one-hour, industry-specific educational seminars annually across one or more of the following topics: marijuana cultivation, marijuana product manufacturing, marijuana retailing, or marijuana business training.
4	Provide annual donations to Canal District Alliance and Friendly House, Inc., non-profit organizations dedicated to community empowerment and revitalization areas within Worcester, MA designated as Areas of Disproportionate Impact.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within one (1) year of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Sunday: Open 24 Hours.
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:

#	Goal
1	Give hiring preference to women (40%), minorities (15%), veterans (5%) and people identifying as LGBTQ (5%).
2	Source at least 10% of construction, supply, and delivery contractors to businesses owned by women, veterans, minorities, or people who identify as LGBTQ+.

17. Summary of cultivation plan (if applicable):

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

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; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

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.



PATRIOT CARE CORP.

MRN281284

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Patriot Care Corp
21 Milk Street, Boston, MA 02109

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 three (3) 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
Cultivation, Tier 6/Indoor (40,001 – 50,000 sq. ft.)	Commence Operations	Lowell
Product Manufacturing	Commence Operations	Lowell
Retail	Commence Operations	Lowell
Retail	Commence Operations	Greenfield
MTC	Commence Operations	Greenfield-Lowell
MTC	Commence Operations	Boston-Lowell
MTC	Commence Operations	Lowell-Lowell

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

Individual	Role
Robert Mayerson	Executive / Officer
Nicholas Vita	Executive / Officer
Michael Abbott	Executive / Officer
George Agganis	Executive / Officer

Provisional License Executive Summary 1



Mary-Alice Miller	Executive / Officer
David Hart	Executive / Officer
Lars Boesgaard	Executive / Officer

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

Entity	Role
Columbia Care, LLC	Entity with Direct or Indirect Authority
Columbia Care, Inc.	Entity with Direct or Indirect Authority

6. Applicant's priority status:

MTC Priority

7. The applicant and municipality executed a Host Community Agreement on September 29, 2020.
8. The applicant conducted a community outreach meeting on September 4, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on December 8, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Seek to actively engage 250 returning citizens to educate them and connect them with opportunities within the cannabis industry.
2	Participate in quarterly expungement / CORI sealing workshops and clinics.
3	Develop and support educational programs designed for formerly incarcerated individuals.
4	Become an active participant and/or sponsor for at least four (4) events per year.
5	Donate 10 Chromebooks and grant at least \$2,500 in scholarships per year to at-risk populations.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within two (2) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 9:00 a.m. – 7:00 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:

#	Goal
1	Target 15% contractor relationships with certified Minority-Owned and Woman-Owned businesses.
2	Secure supply arrangements with at least two (2) licensed social equity cultivator wholesalers.
3	Recruit 75% of its staff that are women and minorities.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Patriot Care Corp. plans to obtain marijuana from its affiliated licenses.

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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
4. The applicant shall cooperate with and provide information to Commission staff; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.





REGENERATIVE, LLC

MCN283091

MPN281966

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Regenerative, LLC
30 Noonan Way, Uxbridge, Massachusetts 01569

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 applications were reopened once (1) 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
Cultivation, Tier 10/Outdoor (80,001 – 90,000 sq. ft.)	Provisional License	Uxbridge

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

Individual	Role
Craig Willett	Executive/Officer
Mikhail Glazomitsky	Executive/Officer
Atul Patel	Executive/Officer

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

7. The applicant and municipality executed a Host Community Agreement on July 15, 2020.
8. The applicant conducted a community outreach meeting on September 1, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 5, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate at least \$5,000.00 to Community Legal Aid with the specific purpose that the funds are used to represent residents of Worcester with previous drug arrest or have a previous drug conviction.
2	Identify at least one CCC-designated SEP business and provide this entity or entities with a 5-year interest free loans for a total of at least \$10,000.00.
3	Identify at least one CCC-designated SEP business and provide this entity with at least 25 hours of professional mentorship.
4	Ensure at least 15% of all our team members along with 10% of our leadership team (managers or above) are Massachusetts residents who have had previous drug convictions with a specific focus on those from areas of disproportionate impact.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:



Monday – Sunday: Open 24 Hours.

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:

#	Goal
1	Give hiring preference to women (60%), minorities (25%) and people identifying as LGBTQ+ (10%).
2	Promote equity to Regenerative’s Group of Focus by ensuring at least 33% of all leaders (Managers and above) are a member of Regenerative’s Group of Focus.

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	Gummies (square shaped); blue raspberry (blue), watermelon (pink) and cherry (red).
2	Hard candy (square shaped); blue raspberry (blue), watermelon (pink) and cherry (red).
3	Chocolate bar (rectangular shaped); dark chocolate and milk chocolate.
4	Vape cartridges.

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. 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; and
5. Provisional licensure is subject to the payment of the appropriate license fee.



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.



TERRASOL, LLC
MRN282202

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Terrasol, LLC
702 N Montello Street, Brockton, MA 02301

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 four (4) 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 has been pre-certified for a Delivery-Only license.

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

Individual	Role
Ian Woods	Owner / Partner

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

Entity	Role
Marsogn3, LLC	Capital Contributor
Terrasol Group, LLC	Parent Company

6. Applicant's priority status:

Expedited Applicant (Social Equity Participant)
Ian Woods (60% ownership)



7. The applicant and municipality executed a Host Community Agreement on September 9, 2019.
8. The applicant conducted a community outreach meeting on November 15, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 16, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 10-20 individuals who are Brockton residents.
2	Donate \$5,000 to No Struggle, No Progress.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
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 goals for its Diversity Plan:

#	Goal
1	Recruit a diverse amount of minorities, veterans, people with disabilities, and individuals who identify as LGBTQ+.



17. Plan for obtaining marijuana or marijuana products (if applicable):

Terrasol, LLC 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 and local codes, ordinances, and bylaws;
3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
4. The applicant shall cooperate with and provide information to Commission staff; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



THE GREEN HARBOR DISPENSARY, LLC

MPN281620

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

The Green Harbor Dispensary, LLC
29 Abbey Lane, Middleborough, Massachusetts 02346

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

Product Manufacturing

The application was reopened once (1) 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
Cultivation, Tier 02/Indoor (5,001 – 10,000 sq. ft.)	Provisional License	Middleborough
Retail	Provisional License	Provincetown
Retail	Provisional License	Abington
MTC	Final License	Middleborough-Middleborough
MTC	Provisional License	Middleborough-Provincetown

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

Individual	Role
Nick Patel	Manager
Mukesh Patel	Manager
Rashmi Patel	Manager
Jigar Patel	Owner through holding company
Kamalesh Patel	Owner through holding company

Provisional License Executive Summary 1



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

Entity	Role
New Dimensions Management Company, Inc.	Holding Company

6. Applicant's priority status:

MTC Priority

7. The applicant and municipality executed a Host Community Agreement on April 3, 2019.
8. The applicant conducted a community outreach meeting on November 13, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 12, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to (10%) past or present residents of areas of disproportionate impact.
2	Volunteer for 40 hours of community service clean-up initiatives in Wareham, Taunton, or another area of disproportionate impact on an annual basis.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within two (2) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 7:30 a.m. – 5:00 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:

#	Goal
1	Hiring and maintaining a staff of individuals with diverse backgrounds and encouraging inclusion in the workplace; and maintaining a team where no less than 20% of all team members are comprised of minorities, women, veterans, people with disabilities, and LGBTQ+.

17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	RSO Oil
2	Shatter/Wax
3	Candies (circular shaped); soft chews (red)
4	Gummies (cube shaped); lemon
5	Cookies (circular shaped); oatmeal and dark chocolate chip
6	Chocolates (rectangular shaped); dark chocolate and oatmeal bar.
7	EHO Oil
8	Distillates used for edibles and vape cartridges
9	Tinctures
10	Capsules

18. Plan for obtaining marijuana or marijuana products (if applicable):

The Green Harbor Dispensary, LLC plans to obtain marijuana from its affiliated licenses. If the need arises, The Green Harbor Dispensary, LLC 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 and local codes, ordinances, and bylaws;



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; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



WELLNESS CONNECTION OF MA, INC.

MRN281971

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Wellness Connection of MA, Inc.
D/B/A Hightail Cannabis
44 Railroad Street, Revere, Massachusetts 02151

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 once (1) 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
MTC	Provisional License	Revere-Revere
MTC	Provisional License	Revere-Peabody

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

Individual	Role
Amato Bocchino	Director
Elena Vega	Director
Kathleen Donovan	Director
Matthew Philbin	Manager

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

Entity	Role
Massachusetts Wellness Service, LLC	Investor/Contributor

Provisional License Executive Summary 1



MWS Funding, LLC	Investor/Contributor
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6. Applicant's priority status:

MTC Priority

7. The applicant and municipality executed a Host Community Agreement on July 8, 2019.
8. The applicant conducted a community outreach meeting on July 9, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 2, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Comprise a workforce made up of 50% employees from the City of Revere, with focus on residents who have past drug convictions and Revere residents with parents or spouses who have drug convictions.

SUITABILITY 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 REVIEW

13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
- Monday – Sunday: 8:00 a.m. – 10:00 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:



#	Goal
1	Give hiring preference to minorities (50%), women (25%), veterans (25%), people with disabilities (10%) and people identifying as LGBTQ+ (10%).

17. Plan for obtaining marijuana or marijuana products (if applicable):

Wellness Connection of MA, Inc. 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 and local codes, ordinances, and bylaws;
3. The applicant shall cooperate with and provide information to Commission staff; and
4. Provisional licensure is subject to the payment of the appropriate license fee.

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.



YOUcANBeCo, LLC
MPN281844

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

YouCanBeCo, LLC
3065 Cranberry Highway, Unit 11, Wareham, MA 02538

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

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 business roles in the Marijuana Establishment:

Individual	Role
Michele Hanson	Owner / Partner
Steve Sapir	Owner / Partner
Scott Hanson	Close Associates

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 (Woman-Owned Business)



7. The applicant and municipality executed a Host Community Agreement on July 17, 2020.
8. The applicant conducted a community outreach meeting on September 25, 2020 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on November 10, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Assist local organizations with a mission to improve Wareham, New Bedford, and Fall River communities by donating \$5,000 annually to Damien's Place Family Pantry.
2	Offer up to 40 hours of paid volunteer time annually per employee to initiatives in Wareham, New Bedford, and Fall River.
3	Hiring skilled trades and labor to help build, work in and maintain our facility from Wareham, New Bedford, and Fall River whenever possible, with the goal of having 75% of YouCanBeCo's contractors and employees be past or present residents of Wareham, New Bedford, or Fall River.
4	Leveraging business assets by providing up to 80 hours of industry-related mentoring per year to a minimum of 2 applicants who are Wareham, New Bedford and Fall River Residents that are interested in entering the Commercial adult-use cannabis industry.

SUITABILITY 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 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:

Monday – Friday: 9:00 a.m. – 5:00 p.m.
 Saturday - Sunday: Closed



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:

#	Goal
1	Building a workforce comprised of at least 30% women and minorities.
2	Working with a minimum of 2 minority and/or women applicants per year on completing the adult-use Marijuana Establishment application process in Massachusetts by providing tools and mentoring for up to 40 hours annually.
3	Hosting 1-hour informational sessions for up to 10 attendees per quarter. The sessions will provide insights into the adult-use industry, potential cannabis career paths, information about additional resources, and actionable next steps toward pursuing a career in cannabis for women and minorities.

17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Dissolving tablets
2	Strips
3	Tinctures
4	Nasal/Oral Sprays
5	Hash Distillates
6	Oils
7	Waxes
8	Shatters
9	Budders
10	Live Resin
11	Saps
12	Taffies
13	Crumbles
14	Moon Rocks
15	Creams
16	Salves
17	Lotions
18	Body Butters
19	Topicals
20	Dermal patches
21	Chocolates
22	Gummies



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. 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; and
5. Provisional licensure is subject to the payment of the appropriate license fee.

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.



Cannabis Control Commission

Monthly Public Meeting

January 14, 2021 at 10:00 a.m. via Microsoft Teams Live

Agenda

1. Call to Order
2. Chairman's Comments and Updates
3. Minutes for Approval
4. Executive Director's Report
5. Staff Recommendations on Changes of Ownership
6. Staff Recommendations on Changes of Location
7. Staff Recommendations on Renewals
8. Staff Recommendations on Final Licenses
9. Staff Recommendations on Provisional Licenses
10. Commission Discussion and Votes
11. New Business that the Chair did not Anticipate at the Time of Posting
12. Next Meeting Date
13. Adjournment

Executive Director's Report

Highlights from Licensing Data*

- 11 applications awaiting first review
- 24 applications for Commission consideration
- 31 applications awaiting 3rd party responses
- 92,240 certified active patients
- 247 expedited applications



*Additional data available at the end of slide presentation

Licensing Applications | January 14, 2020

The totals below are all license applications received to date.

Type	#
Pending	200
Withdrawn	750
Incomplete (Less than 4 packets submitted)	6,026
Denied	4
Approved: Delivery-Only Pre-Certification	54
Approved: Licenses	728
Total	7,762

Licensing Applications | January 14, 2020

The totals below are number of licenses approved by category.

Type	#
Craft Marijuana Cooperative	1
Delivery-Only Provisional License	3
Independent Testing Laboratory	9
Marijuana Cultivator	220
Marijuana Microbusiness	17
Marijuana Product Manufacturer	171
Marijuana Retailer	298
Marijuana Third Party Transporter	4
Marijuana Transporter with Other Existing ME License	5
Total	728

Licensing Applications | January 14, 2020

The totals below are number of licenses approved by stage.

Type	#
Provisionally Approved	108
Provisional License	408
Final License	24
Commence Operations	188
Total	728

Provisionally approved means approved by the Commission but has not submitted license fee payment yet – provisional license has not started

Licensing Applications | January 14, 2020

Status	#
Application Submitted: Awaiting Review	11
Application Reviewed: More Information Requested	134
Application Deemed Complete: Awaiting 3 rd Party Responses	31
All Information Received: Awaiting Commission Consideration	24
Applications Considered by Commission <i>(includes Delivery Pre-Cert)</i>	786
Total	986



Licensing Applications | January 14, 2020

The totals below are distinct license numbers that have submitted all required packets.

The 986 applications represent 558 separate entities

Type	#
MTC Priority	245
Economic Empowerment Priority	53
Expedited Review	247
General Applicant	441
Total	986

Expedited Applications	
Expedited: License Type	36
Expedited: Social Equity Participant	76
Expedited: Disadvantaged Business Enterprise	99
Expedited: Two or More Categories	36
Total	247

MMJ Licensing Data | January 14, 2020

MTC License Applications	#
Pending-Application of Intent Stage	0
Pending-Management and Operations Profile Stage	0
Pending-Siting Profile Stage	6
Application Expired	147
Application Withdrawn	3
Total	156

MTC Licenses	#
Provisional	54
Final	10
Commence Operations	75
License Expired	36
Total	175

*Additional data available at the end of slide presentation



Staff Recommendations on Licensure



Staff Recommendations: Changes of Ownership

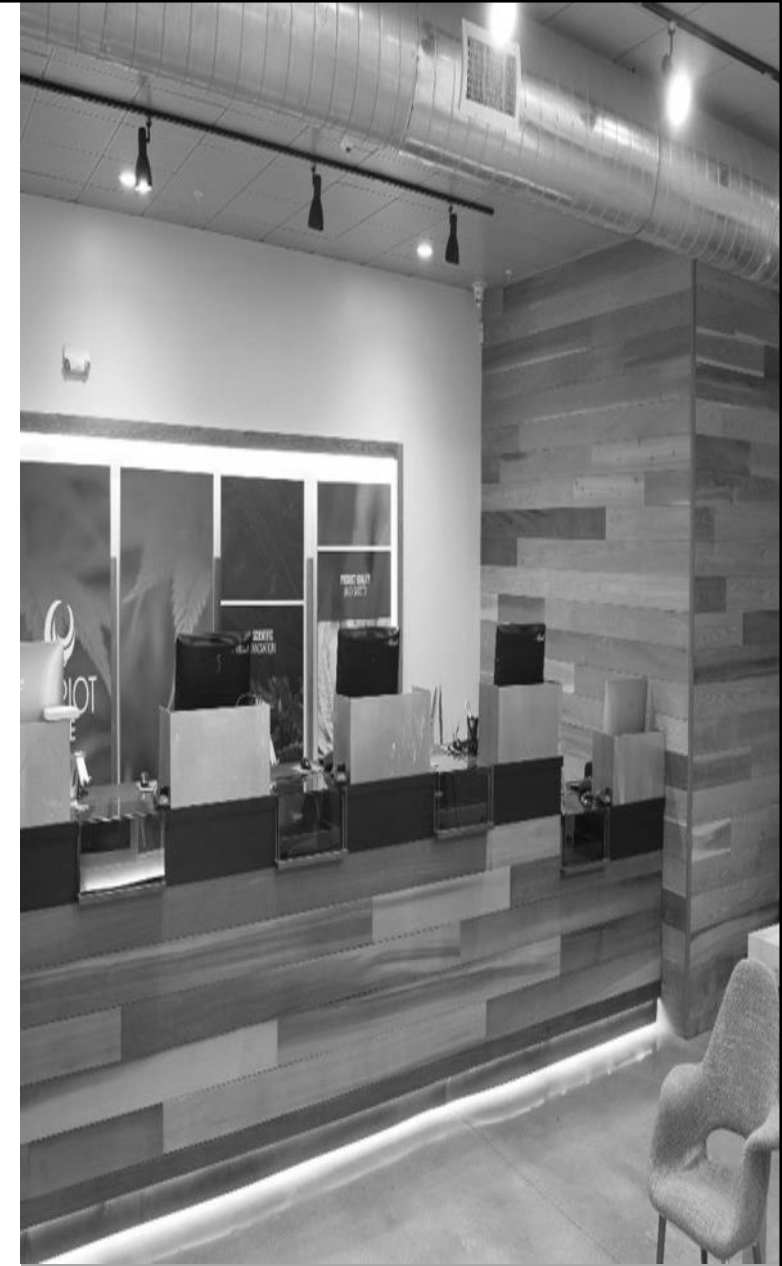
- a. Berkshire Welco, LLC
- b. Canna Provisions, Inc.
- c. Caregiver-Patient Connection, LLC
- d. Coastal Cultivars, LLC
- e. Eagle Eyes Transport, Inc.
- f. Herbal Pathways, LLC
- g. Humboldt Masters, LLC
- h. In Good Health, Inc.
- i. Just Healthy, LLC
- j. New England Treatment Access, LLC
- k. Phytotherapy, Inc.
- l. Sun Mass, Inc.



Staff Recommendations: Changes of Location

- a. Hidden Hemlock, LLC
- b. Munro Associates LLC d/b/a The Vault
- c. Sira Naturals, Inc.

.



Staff Recommendations: Renewals

- a. Apical, Inc. (#MRR205641)
- b. Apothca, Inc. (#MRR205660)
- c. Apothca, Inc. (#MCR139938)
- d. Apothca, Inc. (#MPR243564)
- e. Apothca, Inc. (#MRR205674)
- f. Ascend Mass, LLC (#MR2R205645)
- g. Atlantic Medicinal Partners, Inc. (#MRR205636)
- h. Atlantic Medicinal Partners, Inc. (#MPR243554)
- i. Atlantic Medicinal Partners, Inc. (#MCR139911)
- j. Bask, Inc. (#MRR205658)
- k. Bask, Inc. (#MRR205662)
- l. Berkshire Welco, LLC (#MCR139943)
- m. Berkshire Welco, LLC (#MPR243566)
- n. Berkshire Welco, LLC (#MRR205653)
- o. Cannabis Connection, Inc. (#MRR205643)
- p. Cannassist, LLC (#MRR139935)
- q. Cannassist, LLC (#MPR243563)
- r. Caregiver-Patient Connection, LLC (#MCR139936)
- s. Community Growth Partners Great Barrington Operations LLC (#MRR205672)
- t. Cultivate Holdings LLC (#MRR205659)
- u. D2N2, LLC (#MRR205654)
- v. Elevated Gardens LLC (#MCR139940)
- w. Four Daughters Compassionate Care, Inc. (#MRR205646)
- x. Frozen 4, LLC (#MCR139932)
- y. Garden Remedies, Inc. (#MRR205665)
- z. Garden Remedies, Inc. (#MRR205657)
- aa. Garden Remedies, Inc. (#MRR205666)
- bb. Greenstar Herbals, Inc. (#MRR205661)
- cc. Health Circle, Inc. (#MCR139950)
- dd. Health Circle, Inc. (#MRR205667)
- ee. Health Circle, Inc. (#MPR243573)
- ff. Herbal Pathways (#MRR205670)
- gg. In Good Health, Inc. (#MCR139945)
- hh. In Good Health, Inc. (#MPR243570)

Staff Recommendations: Renewals

ii. LDE Holdings, LLC (#MCR139934)
jj. LDE Holdings, LLC (#MPR243565)
kk. LDE Holdings, LLC (#MRR205663)
ll. Mass Alternative Care, Inc. (#MRR205655)
mm. Mass Alternative Care, Inc. (#MRR205656)
nn. Mass Alternative Care, Inc. (#MCR139931)
oo. Mass Alternative Care, Inc. (#MPR243562)
pp. M3 Ventures, Inc. (#MRR205668)
qq. New Dia, LLC (#MRR205671)
rr. Nova Farms, LLC (#MRR205673)
ss. Pharmacannis Massachusetts, Inc. (#MRR205644)
tt. Pharmacannis Massachusetts, Inc. (#MCR139937)
uu. Pioneer Valley Extracts, LLC (#MPR243571)
vv. Pleasantrees, Inc. (#MRR205651)
ww. Pure Industries, Inc. (#MCR139946)
xx. Rise Holdings, Inc. (#MCR139925)
yy. Rise Holdings, Inc. (#MPR243559)
zz. Riverrun Gardens, LLC (#MBR169267)

aaa. Roaring Glen Farm LLC (#COR129707)
bbb. Royalston Farm LLC (#MCR139947)
ccc. Sanctuary Medicinals, Inc. (#MRR205648)
ddd. Slang, Inc. (#MRR205682)
eee. Silver Therapeutics, Inc. (#MCR139921)
fff. Silver Therapeutics, Inc. (#MRR205642)
ggg. T. Bear Inc. (#MPR243557)
hhh. Temescal Wellness of Massachusetts, LLC (#MRR205647)
iii. The Green Lady Dispensary, Inc. (#MCR139919)
jjj. The Heirloom Collective, Inc. (#MRR205669)
kkk. The Verb is Herb, LLC (#MRR205650)
lll. Urban Grown Inc. (#MCR139939)
mmm. Wellman Farm, Inc. (#MCR139926)
nnn. West Country Collective (#MCR139929)
ooo. Western Front, LLC (#MRR205676)
ppp. Wiseacre Farm Inc. (#MCR139933)

Staff Recommendations: Renewals

- qqq. Massmedicum Corp., Medical Marijuana Treatment Center
- rrr. Redi-Cypress Tree Management, Inc. (#RMD1587)
- sss. HVV Massachusetts, Inc. (#RMD1405)
- ttt. The Green Lady Dispensary, Inc. (#RMD885)
- uuu. MD Holistics, Inc., Medical Marijuana Treatment Center

Staff Recommendations: Final Licenses

- a. Apotho Therapeutics Plainville, LLC (#MR282388), Retail
- b. Bask, Inc. (#MR282284), Retail
- c. Cultivauna, LLC (#MP281871), Product Manufacturer
- d. DDM Sales, Inc. (#MR281981), Retail
- e. Fernway, LLC (#MP281661), Product Manufacturer
- f. Freshly Baked Company (#MB281402), Microbusiness
- g. Full Harvest Moonz (#MR282474), Retail
- h. Garden Wonders, Inc. (#MR281970), Retail
- i. Green Analytics Massachusetts, LLC (#IL281277), Independent Testing Laboratory
- j. Green Meadows Farm, LLC (#MR282316), Retail
- k. HAVN Extracts. LLC (#MP281627), Product Manufacturer
- l. Health Circle, Inc. (#MR281426), Retail
- m. Holyoke 420, LLC (#MR282703), Retail



Staff Recommendations: Final Licenses

- n. Jamaco, LLC (#MC282136), Cultivation, Tier 2 / Indoor
- o. Lazy River Products (#MR282562), Retail
- p. Neamat, LLC (#MC282693), Cultivation, Tier 2 / Outdoor
- q. New England Cannabis Corporation, Inc. (#MC281251), Cultivation, Tier 4 / Indoor
- r. New England Cannabis Corporation, Inc. (#MP281466), Product Manufacturer
- s. Northampton Enterprises, Inc. (#MR282356), Retail
- t. Nova Farms, LLC (#MR282516), Retail
- u. Ocean Breeze Cultivators, LLC (#MC281298), Cultivation, Tier 3 / Indoor
- v. Ocean Breeze Cultivators, LLC (#MP281663), Product Manufacturer
- w. Pure Industries, Inc. (#MC281411), Cultivation, Tier 3 / Indoor
- x. Spencer House, LLC (#MR281885), Retail
- y. Cultivate Holdings, LLC (#MTC-3193), Medical Marijuana Treatment Center



Staff Recommendations: Provisional Licenses

- a. ACK Natural, LLC (#MCN281850), Cultivation, Tier 1 / Indoor
- b. ACK Natural, LLC (#MPN281557), Product Manufacturer
- c. ACK Natural, LLC (#MRN282038), Retail
- d. Artis, LLC (#DOA100113), Delivery-Only
- e. Belle Fleur Holdings, LLC (#MCN283095) Cultivation, Tier 11 / Indoor
- f. Calverde Naturals, LLC (#MRN283208), Retail
- g. Coastal Cultivars, LLC (#MPN281764), Product Manufacturer
- h. Crabgrass, LLC (#MCN281593), Cultivation, Tier 5 / Indoor
- i. Diem Lynn, LLC (#MRN283369), Retail
- j. Good Feels, Inc. (#MPN281932), Product Manufacturer
- k. JDM Sales, Inc. (#MRN283519), Retail
- l. Lifted Luxury, Inc. (#MCN283014), Cultivation, Tier 1 / Indoor
- m. Lifted Luxury, Inc. (#MPN281939), Product Manufacturer
- n. Lifted Luxury, Inc. (#MRN283558), Retail
- o. Local Roots NE, Inc. (#MRN283723), Retail
- p. Mint Cultivation Facilities, LLC (#MCN282951), Cultivation, Tier 3 / Indoor
- q. Nature's Remedy of MA, Inc. (#MCN282668), Cultivation, Tier 6 / Indoor
- r. Patriot Care Corp. (#MRN281284), Retail
- s. Regenerative, LLC (#MCN283091), Cultivation, Tier 2 / Indoor
- t. Regenerative, LLC (#MPN281966), Product Manufacturer
- u. Terrasol, LLC (#MRN282202), Retail
- v. The Green Harbor Dispensary, LLC (#MPN281620), Product Manufacturer
- w. Wellness Connection of MA, Inc. (#MRN281971), Retail
- x. YouCanBeCo, LLC (#MPN281844), Product Manufacturer



The Commission is in recess
and will return momentarily



Commission Discussion & Votes

Commission Discussion & Votes

- Election of Commission Secretary and Commission Treasurer
- Executive Director Goals



Executive Director Goals

Commission Operations Goals

1

- Maintain & improve FY19/20 levels of constituent service and support.

2

- Complete rollout of Dynamics across all departments with 100% staff compliance on data entry

3

- Expand data collection and organization throughout the agency and fully integrate into aspects of Commission functions, including policymaking, licensing, enforcement, social equity programming, research, hiring through robust and expanded open data model.

4

- Complete agency-wide job classification study to ensure Commission continues to implement proper structure, identify similar roles across and within departments, and is built for long-term organizational success.

FY2021 Executive Director Goals

Legislative Mandate and Government Affairs Goals

5

- (a) Develop, submit, and secure a Fiscal Year 2021/2022 budget proposal that identifies and meets Commission's mission statement, strategic goals, and needs of overseeing a safe and equitable industry.
- (b) Develop and execute a spending plan, within the allotted appropriations, that maintains sufficient and adequate Commission operations.

6

- Continue to anticipate and meet all legislatively mandated deadlines for filing and reporting.

7

- Continue to ensure Commission meets and exceeds all statutory mandates relating to research studies, and develop mechanisms to share findings and expand public awareness with broad coalition of policymakers, researchers, regulators, and the general public, including, but not limited to hosting, sponsoring, or attending research conferences or summits.

8

- Develop and deploy a 3-year strategic plan for the Social Equity Program that includes measurable goals and metrics, combined with robust data collection and tracking of cohort participants' success and satisfaction. Measures may include but are not limited to, total number of participants served, the overall satisfaction with the program, and the ability to identify and engage participants after their completion of their coursework.

FY2021 Executive Director Goals

Human Resources Goals

9

- Full roll-out of staff-wide performance management process including cascading goals to direct reports and all departments

10

- Utilize the results and findings of the employee engagement survey to implement organizational, structural, or strategic change where necessary to maintain and build upon staff engagement and prepare to continue survey annually to monitor success.

11

- Successfully onboard and fully integrate new Commissioners into ongoing Commission priorities, programming, and relevant operations with focus on facilitating collaboration amongst Commissioners and Commission staff.



Upcoming Meetings & Adjournment

Upcoming Meetings and Important Dates

Next Meeting Date:
February 11

- Monthly Public Meeting
- Remote via Teams



2021 Public Meeting Schedule

Public Meeting dates are tentative and subject to change

March 11

August 12

April 16

September 9

May 13

October 14

June 17

November 18

July 15

December 16



Additional Licensing Data

Licensing Applications | January 14, 2020

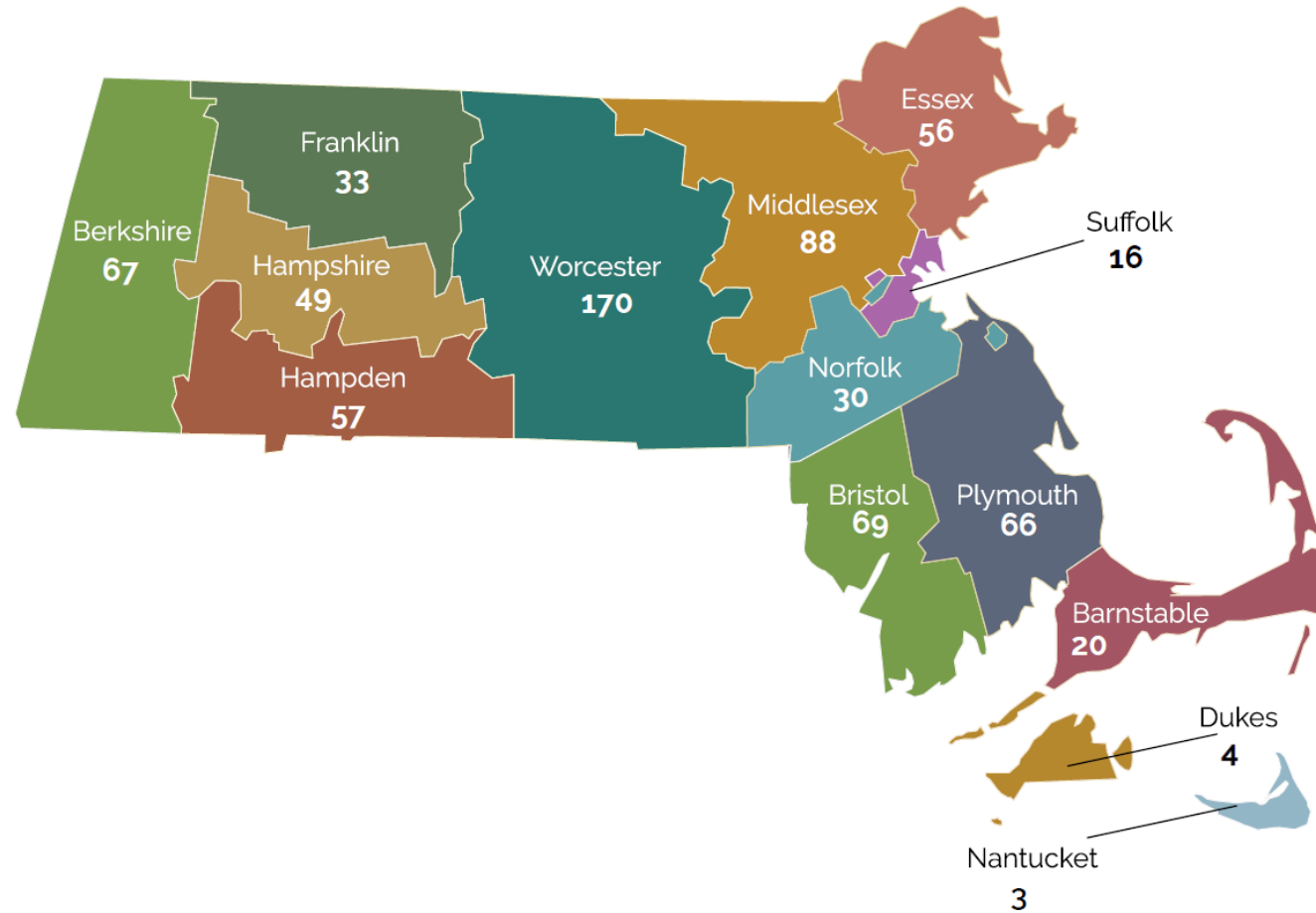
The totals below are applications that have submitted all four packets and are pending review.

Type	#
Craft Marijuana Cooperative	4
Delivery-Only Provisional Licensure (Part 2)	4
Delivery-Only Pre-Certification (Part 1)	14
Independent Testing Laboratory	5
Marijuana Cultivator	52
Marijuana Microbusiness	3
Marijuana Product Manufacturer	36
Marijuana Research Facility	7
Marijuana Retailer	67
Marijuana Third Party Transporter	2
Microbusiness Delivery Endorsement	2
Marijuana Transporter with Other Existing ME License	4
Total	200

Licensing Applications | January 14, 2020

The totals below are the total number of licenses by county.

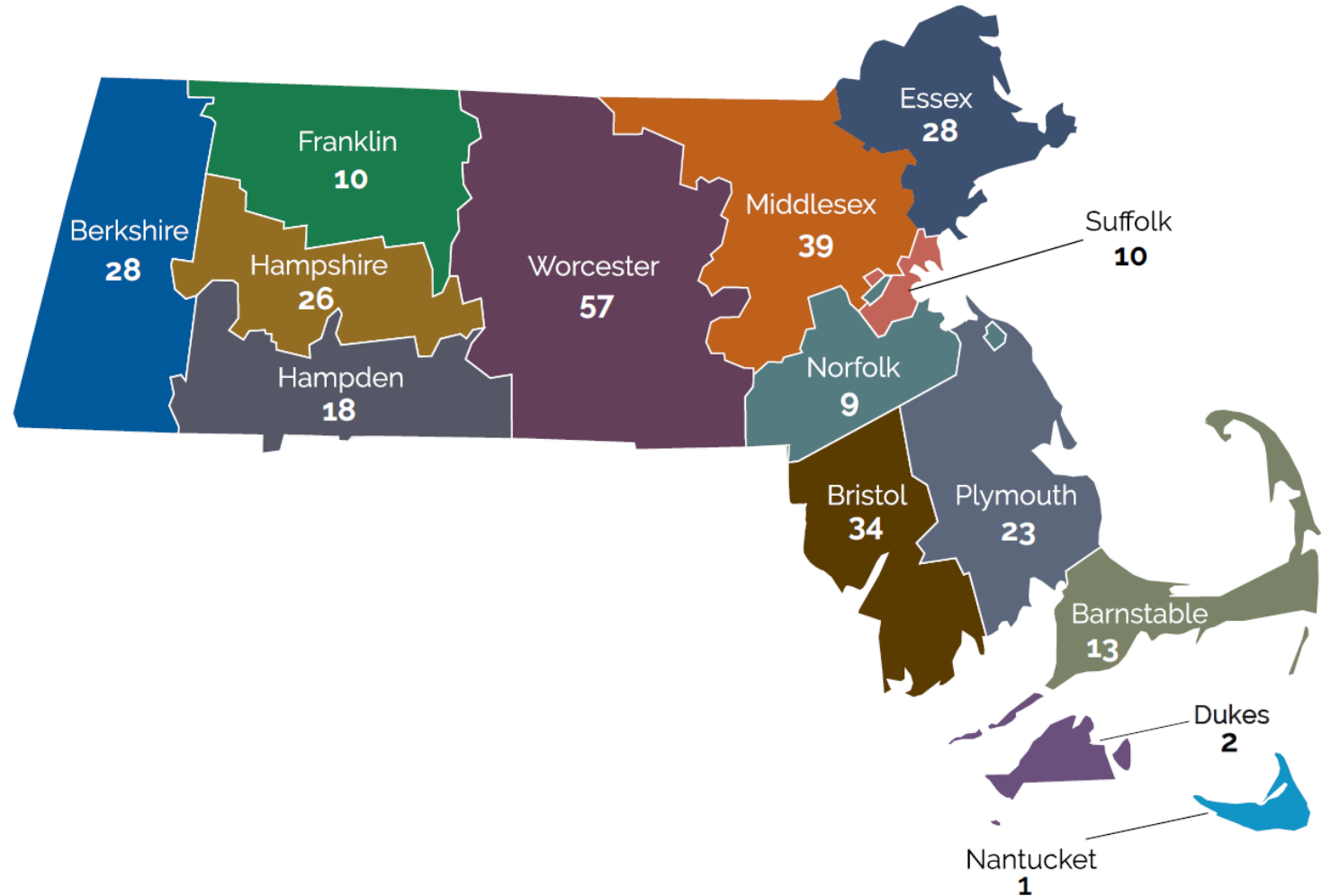
COUNTY	#	+/-
BARNSTABLE	20	+4
BERKSHIRE	67	+2
BRISTOL	69	+12
DUKES	4	
ESSEX	56	+3
FRANKLIN	33	
HAMPDEN	57	+4
HAMPSHIRE	49	+4
MIDDLESEX	88	+2
NANTUCKET	3	
NORFOLK	30	
PLYMOUTH	66	+4
SUFFOLK	16	
WORCESTER	170	+5
TOTAL	728	+40



Licensing Applications | January 14, 2020

The totals below are the total number of retail licenses by county.

COUNTY	#	+/-
BARNSTABLE	13	+1
BERKSHIRE	28	
BRISTOL	34	+4
DUKES	2	
ESSEX	28	+2
FRANKLIN	10	
HAMPDEN	18	+1
HAMPSHIRE	26	+1
MIDDLESEX	39	+1
NANTUCKET	1	
NORFOLK	9	
PLYMOUTH	23	+1
SUFFOLK	10	
WORCESTER	57	+2
TOTAL	298	+13



Licensing Applications | January 14, 2020

TYPE	PENDING APPLICATION	PRE-CERTIFIED/ ENDORSEMENT	INITIAL LICENSE DENIED	PROVISIONALLY APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	TOTAL
Craft Marijuana Cooperative	4	-	0	0	1	0	0	5
Delivery-Only Provisional License (Part 2)	4	-	0	1	2	0	0	7
Delivery Pre-Certification (Part 1)	14	53	0	1	0	0	0	68
Independent Testing Laboratory	5	-	0	1	5	0	3	14
Marijuana Cultivator	52	-	2	30	133	13	44	274
Marijuana Microbusiness	3	-	0	5	9	1	2	20
Marijuana Product Manufacturer	36	-	1	32	95	6	38	208
Marijuana Research Facility	7	-	0	0	0	0	0	7
Marijuana Retailer	67	-	1	37	160	4	97	366
Marijuana Transporter with Other Existing ME License	2	-	0	1	1	0	2	6
Microbusiness Delivery	2	1	0	0	0	0	0	3
Third Party Transporter	4	-	0	0	2	0	2	8
Total	200	54	4	108	408	24	188	986

Adult Use Agent Applications | January 14, 2020

20,782 Total Agent Applications:

210 Pending Establishment Agents

225 Total Pending { 15 Pending Laboratory Agents

- 992 Withdrawn
- 1,687 Incomplete
- 457 Expired
- 5,815 Surrendered
- 1 Denied
- 11,605 Active

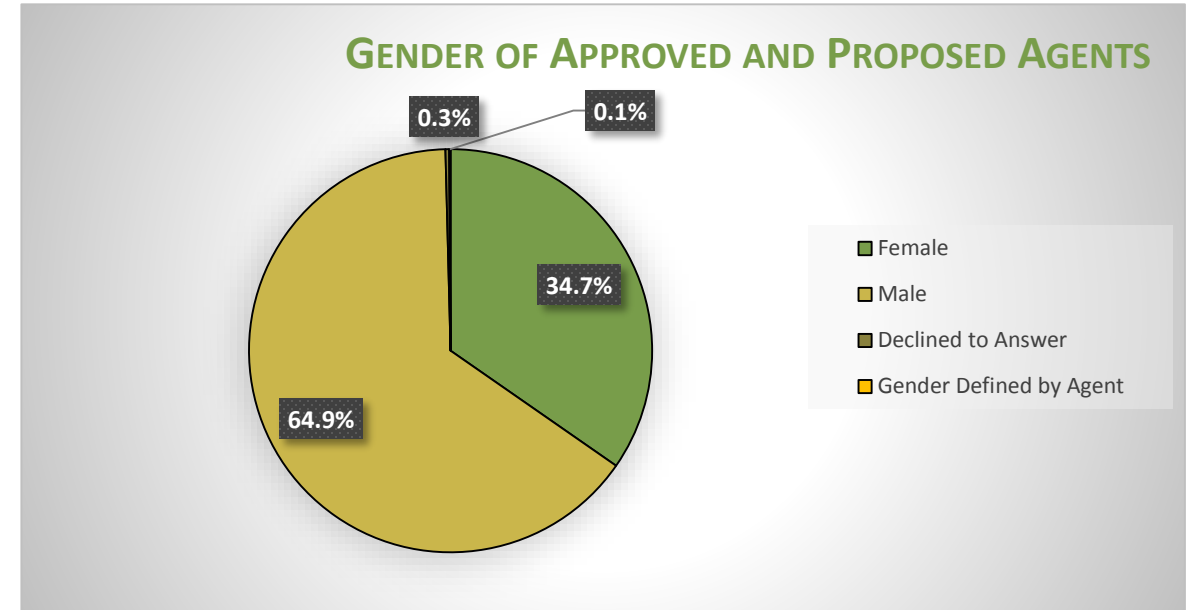
Of 225 Total Pending:

- 97 not yet reviewed
- 117 CCC requested more information
- 11 awaiting third party response
- 0 Review complete; awaiting approval

Agent Applications | January 14, 2020

Demographics of Approved and Pending Marijuana Establishment Agents

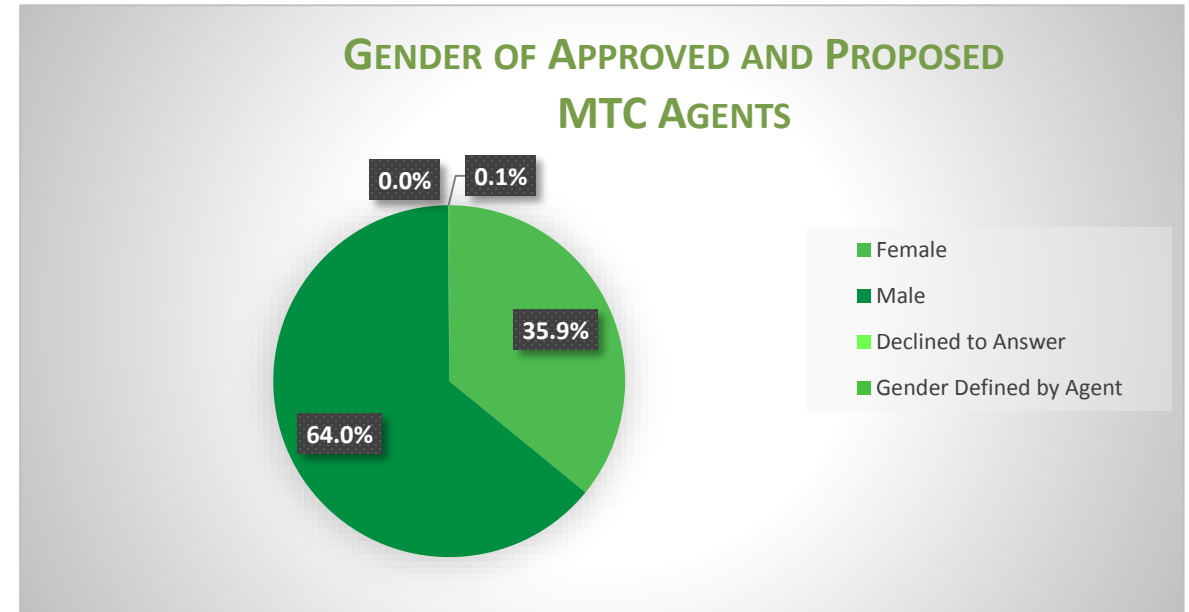
Gender	#	%
Female	4,101	34.7%
Male	7,681	64.9%
Declined to Answer	35	0.3%
Gender Defined by Applicant	13	0.1%
Total	11,830	100%



Agent Applications | January 14, 2020

Demographics of Approved and Pending Medical Marijuana Treatment Center Agents

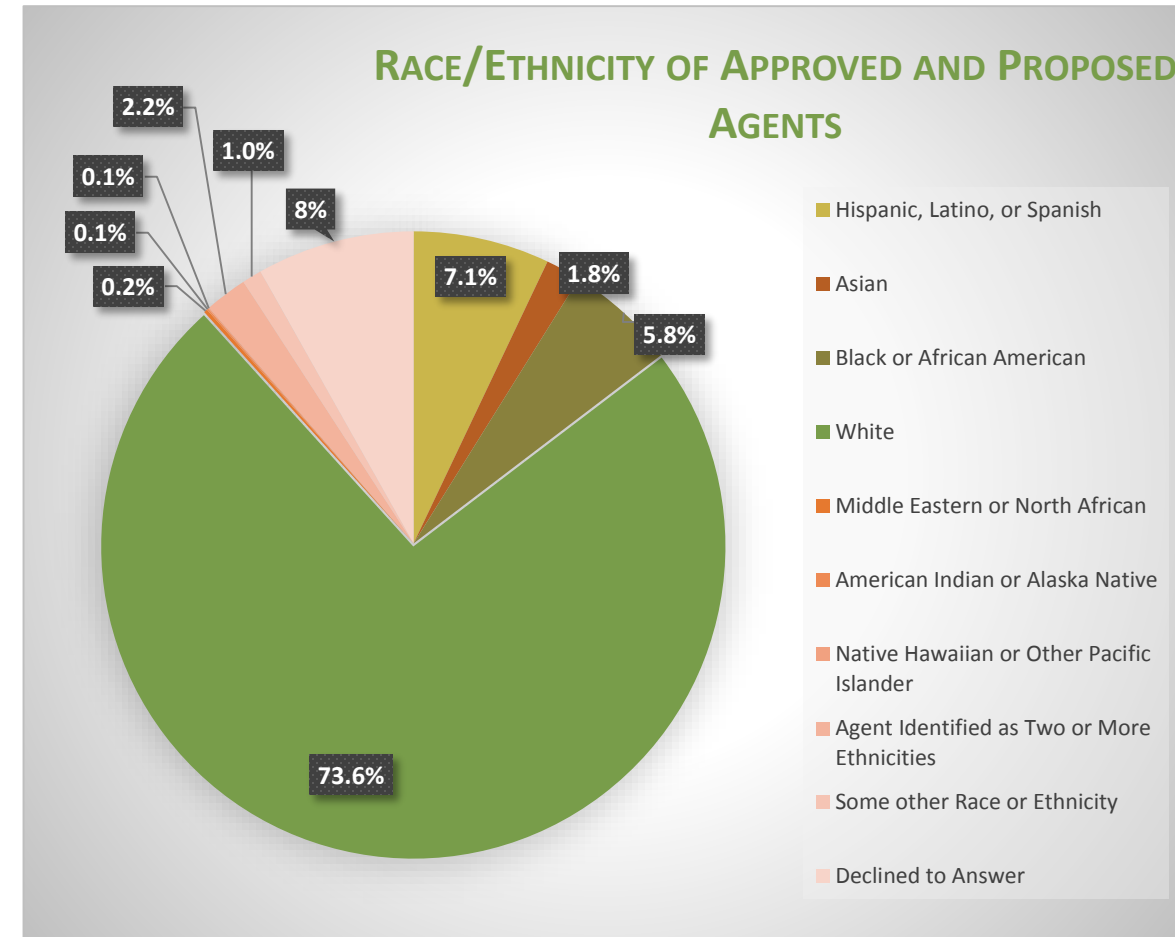
Gender	#	%
Female	2,392	35.9%
Male	4,266	64%
Declined to Answer	0	0%
Gender Defined by Applicant	6	0.1%
Total	6,664	100%



Agent Applications | January 14, 2020

Demographics of Approved and Pending Agents

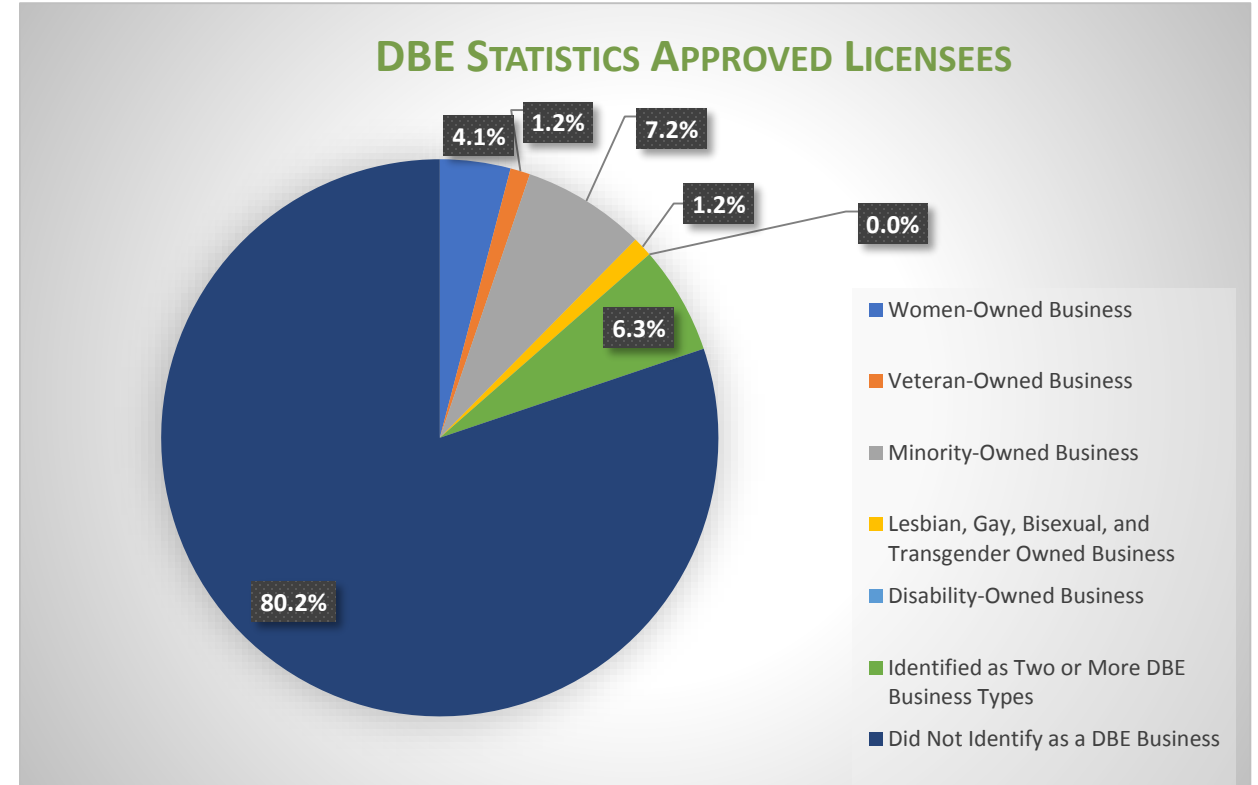
Race/Ethnicity	#	%
Hispanic; Latino; Spanish	835	7.1%
Asian	216	1.8%
Black; African American	682	5.8%
White	8,712	73.6%
Middle Eastern; North African	22	0.2%
American Indian; Alaska Native	10	0.1%
Native Hawaiian; Other Pacific Islander	8	0.1%
Identified as Two or More Ethnicities	259	2.2%
Other Race or Ethnicity	120	1%
Declined to Answer	966	8.2%
Total	11,830	100%



Licensing Applications | January 14, 2020

Disadvantaged Business Enterprise Statistics for Approved Licensees

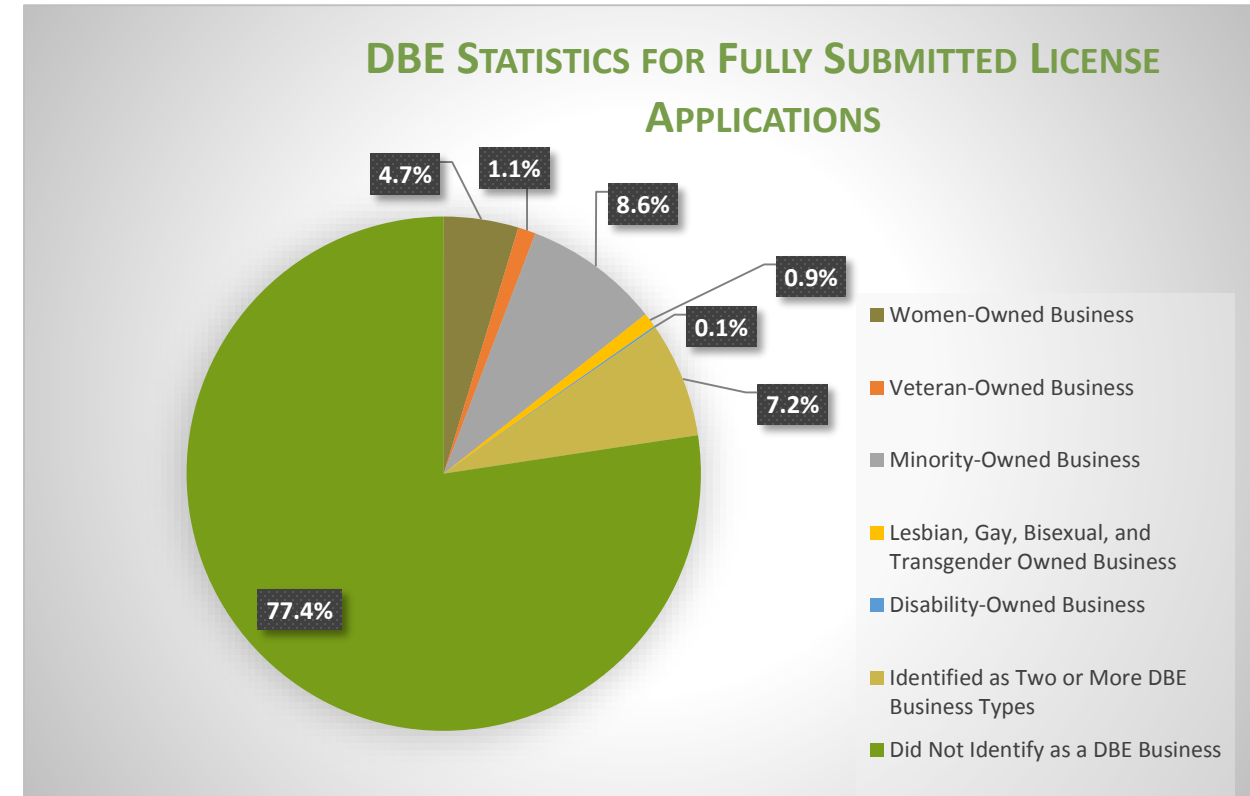
Type	#	% of Group
Women-Owned Business	32	4.1%
Veteran-Owned Business	9	1.2%
Minority-Owned Business	56	7.2%
Lesbian, Gay, Bisexual, and Transgender Owned Business	9	1.2%
Disability-Owned Business	0	0%
Identified as Two or More DBE Business Types	49	6.3%
Did Not Identify as a DBE Business	627	80.2%
Total	782	100%



Licensing Applications | January 14, 2020

Disadvantaged Business Enterprise (DBE) Statistics for Fully Submitted License Applications

Type	#	% of Group
Women-Owned Business	46	4.7%
Veteran-Owned Business	11	1.1%
Minority-Owned Business	84	8.6%
Lesbian, Gay, Bisexual, and Transgender Owned Business	9	0.9%
Disability-Owned Business	1	0.1%
Identified as Two or More DBE Business Types	71	7.2%
Did Not Identify as a DBE Business	760	77.4%
Total	982	100%



Medical Use Agent Application and Registrations | January 14, 2020

The numbers below are a snapshot of the program for the month of December.

MTC Agent Applications	#
Pending MTC Agent Applications	52
Pending Laboratory Agent Applications	0
Incomplete	30
Revoked	4
Denied	31
Surrendered	5,363
Expired	841
Active	6,612
Total Agent Applications	12,933

MMJ Program	#
Certified Patients	97,933
Certified Active Patients	92,240
Active Caregivers	8,487
Registered Certifying Physicians	277
Registered Certifying Nurse Practitioners	89
Ounces Sold	74,696