

May Monthly Public Meeting

Remote Via Teams



Meeting Book - May Monthly Public Meeting

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Next Meeting Date & Adjournment

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May 11, 2021

In accordance with Sections 18-25 of Chapter 30A of the Massachusetts General Laws and the <u>Governor's Order suspending certain provisions of the Open Meeting Law</u>, 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

May 13, 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
- 5) Staff Recommendations on Changes of Ownership
 - a. Bud's Goods & Provisions, Corp.
 - b. Caregiver-Patient Connection, LLC
 - c. Ironstone Express, Inc.
 - d. Krypies, LLC
 - e. Mellow Fellows, LLC
 - f. Patient Centric of Martha's Vineyard, LTD
- 6) Staff Recommendations on Renewals
 - a. Analytics Labs, LLC (#ILR267892)
 - b. Ascend Mass, LLC (#MRR205740)
 - c. CCE Cat LLC (#MPR243602)
 - d. Clean Technique LLC (#MPR243609)
 - e. Community Care Collective, Inc. (#MRR205728)
 - f. Cresco HHH, LLC (#MCR139988)
 - g. Cresco HHH, LLC (#MPR243605)
 - h. Cresco HHH, LLC (#MRR205737)

i. Cypress Tree Management, Inc. (#MRR205737)

j. Elevated Roots, LLC (#MRR205742)

k. Emerald Grove, Inc. (#MRR205738)

l. Glacier Rock Farm, Inc. (#MCR139989)

m. Glacier Rock Farm, Inc. (#MPR243604)

n. Green Meadows Farm, LLC (#MCR140001)

o. Green Meadows Farm, LLC (#MPR243610)

p. Green World LLC (#MRR205735)

q. Hyecorp LLC (#MRR205729)

r. Ironstone Express Inc. (#MRR205748)

s. J-B.A.M., Inc. (#MCR139995)

t. Jamaco, LLC (#MCR139992)

u. Major Bloom, LLC (#MRR205741)

v. Mantis Management Group, LLC (#MCR139990)

w. Mayflower Medicinals, Inc (#MCR139981)

x. Mayflower Medicinals, Inc (#MPR243594)

y. Mayflower Medicinals, Inc (#MRR205731)

z. Munro Associates LLC (#MRR205744)

aa. Resinate, Inc. (#MRR205739)

bb. Solar Therapeutics (#MRR205721)

cc. Temple Hill Collective, Inc. (#MPR243601)

dd. Two Buds, LLC (#MCR139996)

ee. Two Buds, LLC (#MPR243614)

ff. Two Buds, LLC (#MRR205753)

gg. 4Bros, Inc. (#RMD1325)

hh. Cannavanna, Inc. f/k/a Fidelity Wellness Center, Inc., Medical Marijuana Treatment Center

ii. Central Ave Compassionate Care, Inc. (#RMD145)

jj. Curaleaf North Shore, Inc. (#RMD765)

kk. Garden Remedies, Inc. (#RMD205)

ll. Healthy Pharms, Inc. (#RMD285)

mm. HVV Massachusetts, Inc., Medical Marijuana Treatment Center

nn. In Good Health, Inc. (#RMD105)

oo. Patriot Care Corp. (#RMD165)

pp. Silver Therapeutics, Inc., Medical Marijuana Treatment Center

qq. The Botanist, Inc. (#RMD1225)



rr. The Botanist, Inc. (#RMD905)

- 7) Staff Recommendations on Final Licenses
 - a. ACK Natural, LLC (#MC281850), Cultivation, Tier 1 / Indoor
 - b. ACK Natural, LLC (#MP281557), Product Manufacturer
 - c. ACK Natural, LLC (#MR282038), Retail
 - d. Cultivate Holdings. LLC (#MR281843), Retail
 - e. Evergreen Strategies, LLC (#MR281834), Retail
 - f. Hudson Growers Alliance, LLC (#MC282581), Cultivation, Tier 1 / Indoor
 - g. HVV Massachusetts, Inc. (#MR283861), Retail
 - h. I.N.S.A., Inc. (#MR282632), Retail
 - i. J-B.A.M., Inc. (#MC282510), Cultivation, Tier 1 / Indoor
 - j. JOLO Can, LLC (#MC281502), Cultivation, Tier 3 / Indoor
 - k. LDE Holdings, LLC (#MC281262), Cultivation, Tier 2 / Indoor
 - l. LDE Holdings, LLC (#MP281346), Product Manufacturer
 - m. M3 Ventures, Inc. (#MR282350), Retail
 - n. We Can Deliver Boston, LLC (#DO100109), Marijuana Courier
 - o. Wellman Farm, Inc. (#MC282513), Cultivation, Tier 10 / Outdoor
 - p. In Good Health, Inc. (#RMD3305), Medical Marijuana Treatment Center
- 8) Staff Recommendations on Provisional Licenses
 - a. Advesa MA, Inc. (#MRN281454), Retail
 - b. Advesa MA, Inc. (#MRN284113), Retail
 - c. Calyx Peak of MA, Inc. (#MRN283842), Retail
 - d. Erba C3 Dorchester LLC (#MRN284013), Retail
 - e. JWTC Wick LLC (#MRN283689), Retail
 - f. Main Street Medicinals LLC (#MCN283352), Cultivation, Tier 1 / Indoor
 - g. Main Street Medicinals LLC (#MPN282026), Product Manufacturer
 - h. Main Street Medicinals LLC (#MRN283992), Retail
 - i. Massachusetts Citizens for Social Equity LLC (#MRN284009), Retail
 - j. Massachusetts Citizens for Social Equity LLC (#MRN284097), Retail
 - k. Massbiotics, Inc. (#MCN283288), Cultivation, Tier 2 / Indoor
 - l. Paper Crane Provisions, LLC (#MCN283300), Cultivation, Tier 6 / Outdoor
 - m. River Valley Growers, Inc. (#MCN283296), Cultivation, Tier 11 / Outdoor
 - n. The GreenHouse Cannabis Group, Inc. (#DOA100125), Marijuana Courier
 - o. Wing Well, LLC (#MCN281484), Cultivation, Tier 3 / Indoor
 - p. Wing Well, LLC (#MPN281363), Product Manufacturer
- 9) Commission Discussion and Votes

- a. Guidance on Seed-to-Sale Tracking
- b. Discussion on Investment Proposals to EE and SE Applicants (TBD)
- c. Guidance on the Retail Sale of Hemp
- d. Responsible Vendor Applications
 - i. CannaWise Med (#RVN453798)
 - ii. 420 Trainers LLC (#RVN453790)
 - iii. Green Cultured (#RVN453682)
- 10) New Business the Chair Did Not Anticipate at the Time of Posting
- 11) Next Meeting Date
- 12) 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) Applicants' or licensees' plans or other application information if, in the opinion of the Chair, discussion of such information in an open meeting may pose a risk to the public health, safety, welfare or security.
- 2) Records if in the opinion of the Chair, discussion of such records in an open meeting may disclose confidential information under G. L. c. 94I, §§ 2 (e) and 3 and the regulations, 935 CMR 500.002, 500.820, 501.002 and 501.820.



CANNABIS CONTROL COMMISSION

November 30, 2020 10:00AM

Remote Participation via Microsoft Teams Live

PUBLIC MEETING MINUTES

Documents:

• <u>Meeting packet</u>

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 that the meeting is being recorded.
- 2) Chairman's Comments and Updates
 - The Chairman gave an overview of the agenda.
- 3) Commission Discussion and Votes
 - a. Third Party Platforms 0:03:06
 - Commissioner McBride thanked the Legal staff and gave an overview of the topic, some of the issues grappled within the process, and the proposed revisions.
 - The Chairman noted how public comment has shaped this discussion.
 - Commissioner McBride moved to embed the proposed revisions into the draft regulations.
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved the motion.



b. Caps on Retail and Delivery – 0:06:12

- Commissioner McBride gave an overview of the topics and the proposed revisions especially with respect to prohibit any investment by a third party tech platform provider in a licensee with whom they have a contract and decoupling license caps from delivery license caps.
- Commissioner McBride moved to embed the proposed revisions into the draft regulations.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the motion.

c. Definition of Cure in the suitability process.

- Commissioner Title gave an overview of the topics and proposed revisions.
- Commissioner Title moved to embed the proposed revisions into the draft regulations.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the motion.
- Commissioner Title moved to include a prohibition on monopolies, as circulated, into the medical regulations.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the motion.

d. Final Regulations – 0:12:10

- The Chairman explained that he would go through the regulations section by section seeking input and revisions, then seek a vote on approval, starting with medical-use regulations, then adult-use.
- The Chairman went through each section of 935 CMR 501.000.
 - 935 CMR 501.040(3)(a)(4), Commissioner Title suggested revising the leadership rating criteria by removing the ending clause starting with "including."
 - Commissioner Title moved to approve 935 CMR 501.000 and changes made as a result of the Commission's deliberations and for the regulations to be finalized and filed with the Secretary of State's Regulations and Publication Divisions.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the motion.
- The Chairman went through each section of 935 CMR 500.000. The Chairman commented that these revisions include a new definition for inducements that Commissioner McBride circulated.
 - Commissioner Title raised the issue of the definition of "small business" for the purposes of fee waivers, noting that if one does not have revenue from the previous year there will need to be a process for reconciliation if, after revenue is generated, the business does not satisfy the definition of small business.

Commissioner Title clarified this is not a proposed change to the regulations, but an issue she wanted to bring to everyone's attention.

- 935 CMR 500.040(3)(a)(4), Commissioner Title suggested revising the criteria by removing the ending clause starting with "including."
- 935 CMR 500.050(10)(b)(e), Commissioner Title inquired whether the conversion language should be more specific with respect to the type of license to which a previously filed application would convert.
 - Commissioner McBride stated that it should specify Delivery Courier.
- Commissioner McBride highlighted that 935 CMR 500.105(13) had previously been a point of discussion with respect to whether there were RMV requirements that impacted this provision. Commissioner McBride noted that after discussions with the RMV, there were no changes needed to this provision or similar provisions in 935 CMR 500.145.
- Commissioner Title clarified 500.145(4)(b) (pre-verification), that Third-party platforms do not need to be Commission approved, but only need to be approved with respect to pre-verification purposes.
 - Commissioner McBride confirmed this.

The Commission took a ten minute recess returning at 0:48:49

- The Chairman finished going through section by section of the adult-use regulations.
- Commissioner McBride moved to approve 935 CMR 500.000 of final regulations and changes made as a result of its deliberations and for the regulations to be finalized and filed with the Secretary of State's Regulations and Publication Divisions.
- Commissioner Flanagan seconded the motion.
- The Commission approved the motion by a vote of three in favor (Hoffman, McBride, Title) and one against (Flanagan).
- The Chairman gave an overview with respect to the repeal of 935 MCR 502.000.
 - Commissioner McBride moved approve the repeal of 935 CMR 502.000 and file with the Secretary of State's Regulations and Publication Divisions.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the motion.
- Commissioner Flanagan moved to allow ED and his delegees to finalize the final regulations, make further changes consistent with Commission's deliberations and votes, the Commission's governing laws, and the Regulation Division's requirements, and to take any additional steps necessary to file the final regulations with the Regulations Division.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the motion.
- 4) New Business the Chairman Did Not Anticipate at the Time of Posting 0:54:20

- The Chairman noted that Commissioner Title wanted to raise the topic of voting on the updates to the Diversity Plan and Positive Impact Plan, but materials were not circulated for this meeting, so will be considered at a future meeting.
- 5) Next Meeting Date -0.55.35
 - The Chairman noted that the next meeting is not yet scheduled, and more information will be made public in the coming weeks.
 - The Chairman noted that this was Commissioner McBride's last meeting.
 - Each of the Commissioners shared words of kindness and thanks for Commissioner McBride.
- 6) Adjournment 1:05:20
 - Commissioner Flanagan moved to adjourn the meeting.
 - Commissioner Title seconded the motion.
 - The Commission unanimously voted to adjourn.



CANNABIS CONTROL COMMISSION

January 14, 2021 10:00AM

Remote Participation via <u>Microsoft Teams</u> <u>Live</u>*

PUBLIC MEETING MINUTES

Documents:

- Application materials associated with:
 - Berkshire Welco, LLC
 - Canna Provisions, Inc.
 - o Caregiver-Patient Connection, LLC
 - o Coastal Cultivars, LLC
 - Eagle Eyes Transport, Inc.
 - o Herbal Pathways, LLC
 - Humboldt Masters, LLC
 - In Good Health, Inc.
 - Just Healthy, LLC
 - o New England Treatment Access, LLC
 - Phytotherapy, Inc.
 - Sun Mass, Inc.
 - Hidden Hemlock, LLC
 - o Munro Associates LLC d/b/a The Vault
 - Sira Naturals, Inc.
 - Apical, Inc. (#MRR205641)
 - Apothca, Inc. (#MRR205660)
 - Apothca, Inc. (#MCR139938)
 - Apothca, Inc. (#MPR243564)
 - Apothca, Inc. (#MRR205674)
 - Ascend Mass, LLC (#MR2R205645)
 - o Atlantic Medicinal Partners, Inc. (#MRR205636)
 - o Atlantic Medicinal Partners, Inc. (#MPR243554)
 - o Atlantic Medicinal Partners, Inc. (#MCR139911)
 - Bask, Inc. (#MRR205658)
 - Bask, Inc. (#MRR205662)

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- Berkshire Welco, LLC (#MCR139943)
- o Berkshire Welco, LLC (#MPR243566)
- o Berkshire Welco, LLC (#MRR205653)
- o Cannabis Connection, Inc. (#MRR205643)
- o Cannassist, LLC (#MRR139935)
- o Cannassist, LLC (#MPR243563)
- o Caregiver-Patient Connection, LLC (#MCR139936)
- o Community Growth Partners Great Barrington Operations LLC (#MRR205672)
- Cultivate Holdings LLC (#MRR205659)
- o D2N2, LLC (#MRR205654)
- Elevated Gardens LLC (#MCR139940)
- Four Daughters Compassionate Care, Inc. (#MRR205646)
- Frozen 4, LLC (#MCR139932)
- Garden Remedies, Inc. (#MRR205665)
- Garden Remedies, Inc. (#MRR205657)
- Garden Remedies, Inc. (#MRR205666)
- Greenstar Herbals, Inc. (#MRR205661)
- Health Circle, Inc. (#MCR139950)
- Health Circle, Inc. (#MRR205667)
- Health Circle, Inc. (#MPR243573)
- Herbal Pathways (#MRR205670)
- In Good Health, Inc. (#MCR139945)
- In Good Health, Inc. (#MPR243570)
- o LDE Holdings, LLC (#MCR139934)
- LDE Holdings, LLC (#MPR243565)
- LDE Holdings, LLC (#MRR205663)
- Mass Alternative Care, Inc. (#MRR205655)
- Mass Alternative Care, Inc. (#MRR205656)
- Mass Alternative Care, Inc. (#MCR139931)
- Mass Alternative Care, Inc. (#MPR243562)
- M3 Ventures, Inc. (#MRR205668)
- New Dia, LLC (#MRR205671)
- Nova Farms, LLC (#MRR205673)
- Pharmacannis Massachusetts, Inc. (#MRR205644)
- Pharmacannis Massachusetts, Inc. (#MCR139937)
- Pioneer Valley Extracts, LLC (#MPR243571)
- Pleasantrees, Inc. (#MRR205651)
- Pure Industries, Inc. (#MCR139946)
- Rise Holdings, Inc. (#MCR139925)
- Rise Holdings, Inc. (#MPR243559)
- Riverrun Gardens, LLC (#MBR169267)
- Roaring Glen Farm LLC (#COR129707)
- Royalston Farm LLC (#MCR139947)
- Sanctuary Medicinals, Inc. (#MRR205648)

- Slang, Inc. (#MRR205682)
- Silver Therapeutics, Inc. (#MCR139921)
- Silver Therapeutics, Inc. (#MRR205642)
- T. Bear Inc. (#MPR243557)
- o Temescal Wellness of Massachusetts, LLC (#MRR205647)
- The Green Lady Dispensary, Inc. (#MCR139919)
- The Heirloom Collective, Inc. (#MRR205669)
- The Verb is Herb, LLC (#MRR205650)
- Urban Grown Inc. (#MCR139939)
- Wellman Farm, Inc. (#MCR139926)
- West Country Collective (#MCR139929)
- Western Front, LLC (#MRR205676)
- Wiseacre Farm Inc. (#MCR139933)
- o Massmedicum Corp., Medical Marijuana Treatment Center
- Redi-Cypress Tree Management, Inc. (#RMD1587)
- HVV Massachusetts, Inc. (#RMD1405)
- The Green Lady Dispensary, Inc. (#RMD885)
- MD Holistics, Inc., Medical Marijuana Treatment Center
- Apotho Therapeutics Plainville, LLC (#MR282388), Retail
- o Bask, Inc. (#MR282284), Retail
- o Cultivauna, LLC (#MP281871), Product Manufacturer
- o DDM Sales, Inc. (#MR281981), Retail
- Fernway, LLC (#MP281661), Product Manufacturer
- o Freshly Baked Company (#MB281402), Microbusiness
- Full Harvest Moonz (#MR282474), Retail
- Garden Wonders, Inc. (#MR281970), Retail
- Green Analytics Massachusetts, LLC (#IL281277), Independent Testing Laboratory
- o Green Meadows Farm, LLC (#MR282316), Retail
- o HAVN Extracts. LLC (#MP281627), Product Manufacturer
- o Health Circle, Inc. (#MR281426), Retail
- o Holyoke 420, LLC (#MR282703), Retail
- o Jamaco, LLC (#MC282136), Cultivation, Tier 2 / Indoor
- o Lazy River Products (#MR282562), Retail
- o Neamat, LLC (#MC282693), Cultivation, Tier 2 / Outdoor
- New England Cannabis Corporation, Inc. (#MC281251), Cultivation, Tier 4 / Indoor
- o New England Cannabis Corporation, Inc. (#MP281466), Product Manufacturer
- Northempton Enterprises, Inc. (#MR282356), Retail
- Nova Farms, LLC (#MR282516), Retail
- o Ocean Breeze Cultivators, LLC (#MC281298), Cultivation, Tier 3 / Indoor
- o Ocean Breeze Cultivators, LLC (#MP281663), Product Manufacturer
- o Pure Industries, Inc. (#MC281411), Cultivation, Tier 3 / Indoor
- Spencer House, LLC (#MR281885), Retail

- o Cultivate Holdings, LLC (#MTC-3193), Medical Marijuana Treatment Center
- o ACK Natural, LLC (#MCN281850), Cultivation, Tier 1 / Indoor
- ACK Natural, LLC (#MPN281557), Product Manufacturer
- ACK Natural, LLC (#MRN282038), Retail
- o Artis, LLC (#DOA100113), Delivery-Only
- o Belle Fleur Holdings, LLC (#MCN283095) Cultivation, Tier 11 / Indoor
- Calverde Naturals, LLC (#MRN283208), Retail
- o Coastal Cultivars, LLC (#MPN281764), Product Manufacturer
- $\circ~$ Crabgrass, LLC (#MCN281593), Cultivation, Tier 5 / Indoor
- o Diem Lynn, LLC (#MRN283369), Retail
- o Good Feels, Inc. (#MPN281932), Product Manufacturer
- o JDM Sales, Inc. (#MRN283519), Retail
- o Lifted Luxury, Inc. (#MCN283014), Cultivation, Tier 1 / Indoor
- o Lifted Luxury, Inc. (#MPN281939), Product Manufacturer
- o Lifted Luxury, Inc. (#MRN283558), Retail
- Local Roots NE, Inc. (#MRN283723), Retail
- o Mint Cultivation Facilities, LLC (#MCN282951), Cultivation, Tier 3 / Indoor
- Nature's Remedy of MA, Inc. (#MCN282668), Cultivation, Tier 6 / Indoor
- Patriot Care Corp. (#MRN281284), Retail
- Regenerative, LLC (#MCN283091), Cultivation, Tier 2 / Indoor
- o Regenerative, LLC (#MPN281966), Product Manufacturer
- o Terrasol, LLC (#MRN282202), Retail
- o The Green Harbor Dispensary, LLC (#MPN281620), Product Manufacturer
- Wellness Connection of MA, Inc. (#MRN281971), Retail
- YouCanBeCo, LLC (#MPN281844), Product Manufacturer
- <u>Meeting Materials Packet</u>

In Attendance:

- Chairman Steven Hoffman
- Commissioner Bruce Stebbins
- Commissioner Jennifer Flanagan
- Commissioner Nurys Camargo

Minutes:

- 1) Call to Order
 - The Chairman recognized a quorum and called the meeting to order.
 - The Chairman gave notice that the meeting is being recorded.
- 2) Chairman's Comments and Updates 1:43
 - The Chairman welcomed new Commissioners and thanked the appointing authorities.

- The Chairman gave an overview of the new Commissioner onboarding, noting that Commissioner Concepcion will be participating as an observer for this meeting.
- The Chairman thanked the Legislature for restoring full funding of the Commission's budget and promised to use taxpayer funds efficiently and judiciously.
- The Chairman also thanked Commissioner Title for her service on the Commission, recognizing that the Commission did not get the opportunity to thank her publicly.
- Commissioner Camargo thanked the Chairman, the Executive Director, and Staff for the onboarding process. Commissioner Camargo also thanked the current and former Commissioners for their support. Commissioner Camargo expressed her excitement to work with staff and the constituents of the Commonwealth. Commissioner Camargo also thanked her appointing authorities.
- Commissioner Stebbins thanked his fellow Commissioners and the Commission staff for the onboarding process. Commissioner Stebbins thanked his appointing authority as well.
- Commissioner Flanagan welcomed all the new Commissioners.
- The Chairman gave an overview of the agenda.
- 3) Minutes for Approval 10:45
 - The Chairman noted there were two sets of minutes to approve and that the new Commissioners have reviewed these minutes and will vote based on their best knowledge that the minutes are an accurate representation of the meetings.
 - August 17, 2020 CAB Joint meeting
 - The Chairman asked if there were edits to the minutes.
 - Commissioner Flanagan moved to approve the minutes.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the minutes.
 - August 28, 2020
 - The Chairman asked if there were suggested edits minutes.
 - Commissioner Flanagan moved to approve the minutes.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the minutes.
- 4) Executive Director's Report 13:20
 - The Executive Director welcomed the new Commissioners.
 - The Executive Director gave an overview of licensing data, as laid out starting on page 222 of the meeting packet.
 - The Executive Director discussed the newly promulgated regulations and the implementation of those regulations.
 - The Executive Director gave an overview of the memorandum he submitted to the Commission covering the sequence of the implementation.

- The Executive Director indicated that a lot of processes will be automated, including the patient-caregiver application.
- The Executive Director indicated that there will be updates to forms, guidance documents, and frequently asked questions documents based on updates to the regulations, noting that guidance documents will need to be approved by the Commission and will be brought to the Commission, in coordination with the Chairman, on a rolling basis.
- The Executive Director also gave an overview of the cost of these changes.
- The Executive Director said it may take about 6-8 months to implement certain changes.
- The Executive Director gave an overview of the changes to each the Social Equity Program, the Responsible Vendor Training program, and the Suitability Review Committee.
- The Executive Director highlighted new delegations of authority from the Commission to the Executive Director spelled out in the regulations as well as new "form and manner" language, requiring new processes to be developed.
- The Executive Director noted that the implementation of the regulations will be done by staff on top of their day to day responsibilities, so the changes will not be instant, but require thought, planning, and ensuring that ordinary business continues.
- 5) Staff Recommendations on Changes of Ownership 34:55
- a. Berkshire Welco, LLC
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Stebbins moved to approve the Change of Ownership.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Change of Ownership.

b. Canna Provisions, Inc.

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Camargo moved to approve the Change of Ownership.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Change of Ownership.
- c. Caregiver-Patient Connection, LLC
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Stebbins moved to approve the Change of Ownership.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Change of Ownership.

d. Coastal Cultivars, LLC

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Change of Ownership.
- Commissioner Stebbins seconded the motion.
- The Commission unanimously approved the Change of Ownership.
- e. Eagle Eyes Transport, Inc.
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Change of Ownership.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the Change of Ownership.
 - Commissioner Camargo asked if this was the first transporter license that is majority owned by minority individuals.
 - Director Potvin confirmed this.
 - Commissioner Camargo noted the milestone of this approval.
- f. Herbal Pathways, LLC
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Stebbins moved to approve the Change of Ownership.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Change of Ownership.
- g. Humboldt Masters, LLC
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the Change of Ownership.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Change of Ownership.
- h. In Good Health, Inc.
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Change of Ownership.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the Change of Ownership.
- i. Just Healthy, LLC
 - Director Potvin presented the staff recommendation for Change of Ownership.

- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Change of Ownership.
- Commissioner Camargo seconded the motion.
- The Commission unanimously approved the Change of Ownership.
- j. New England Treatment Access, LLC
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Change of Ownership.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the Change of Ownership.
- k. Phytotherapy, Inc.
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the Change of Ownership.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Change of Ownership.
- l. Sun Mass, Inc.
 - Director Potvin presented the staff recommendation for Change of Ownership.
 - The Chairman asked for questions and comments.
 - Commissioner Stebbins moved to approve the Change of Ownership.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Change of Ownership.
- 6) Staff Recommendations on Changes of Location 53:27
 - a. Hidden Hemlock, LLC
 - Director Potvin presented the staff recommendation for Change of Location.
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Change of Location.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the Change of Location.
 - b. Munro Associates LLC d/b/a The Vault
 - Director Potvin presented the staff recommendation for Change of Location.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the Change of Location.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Change of Location.

- c. Sira Naturals, Inc.
 - Director Potvin presented the staff recommendation for Change of Location.
 - The Chairman asked for questions and comments.
 - Commissioner Stebbins moved to approve the Change of Location.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Change of Location.
- 7) Staff Recommendations on Renewals 59:40
 - The Chairman noted that it is the Commission's practice to consider renewals as a roster. There will be two renewals: one for adult-use and one for medical-use.
 - Adult-use
 - The Chairman asked for additional question and comments.
 - Commissioner Stebbins moved to approve the roster of adult-use renewals.
 - \circ Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the roster of adult-use renewals.
 - Medical-Use
 - The Chairman asked for additional questions and comments.
 - Commissioner Flanagan moved to approve the roster of medical-use renewals.
 - \circ Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the roster of medical-use 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) II. 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) Ill. Urban Grown Inc. (#MCR139939)

mmm. Wellman Farm, Inc. (#MCR139926) nnn. West Country Collective (#MCR139929) ooo. Western Front, LLC (#MRR205676) ppp. Wiseacre Farm Inc. (#MCR139933) (end of Adult-Use) 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 - 1:04:48

- The Chairman noted that the Commission considers Final Licenses as a roster unless a Commissioner requests otherwise. No Commissioner requested individual consideration, so the Final Licenses will be considered as a single roster.
- The Chairman asked for question and comments and then for a motion to approve the roster of Final Licenses.
- Commissioner Camargo moved to approve the roster of adult-use Final Licenses.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the roster of 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
- 1. 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. Northempton 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
- 9) Staff Recommendations on Provisional Licenses 1:06:19
 - The Chairman noted that the Commission considers provisional licenses separately but will group together applications from the same entity for the sake of the remote meeting.
 - a. ACK Natural, LLC (#MCN281850), Cultivation, Tier 1 / Indoor
 - b. ACK Natural, LLC (#MPN281557), Product Manufacturer
 - c. ACK Natural, LLC (#MRN282038), Retail
 - Director Potvin presented the staff recommendations for all three Provisional License applications for ACK Natural, LLC.
 - Commissioner Flanagan requested three conditions:
 - Proposed conditions.
 - Resubmit plan to include more than a donation.
 - Specify which cohort you are seeking to impact.
 - Clarify how a donation to CultivatEd will directly impact specified cohort.
 - Commissioner Camargo requested three condition:
 - Proposed conditions:
 - Resubmit any local community engagement besides a donation.
 - Resubmit Diversity Plan to include how many employees will be hired. Can they add directly to first year of plan if a one year plan?
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Cultivation Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Cultivation Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
 - Commissioner Stebbins moved to approve the Product Manufacturer Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Product Manufacturer Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
 - Commissioner Camargo moved to approve the Retail Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Retail Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
 - d. Artis, LLC (#DOA100113), Delivery-Only

- Director Potvin presented the staff recommendation for Provisional License.
- The Chairman asked for questions and comments.
- Commissioner Camargo moved to approve the Provisional License.
- Commissioner Stebbins seconded the motion.
- The Commission unanimously approved the Provisional License.

e. Belle Fleur Holdings, LLC (#MCN283095) Cultivation, Tier 11 / Indoor

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested four conditions.
 - Proposed conditions:
 - Resubmit Positive Impact Plan to include more than a donation.
 - Specify which cohort you are seeking to impact.
 - Clarify how a donation to New England Veterans Alliance will directly impact the specified cohort.
 - Clarify how a donation to Massachusetts Recreational Consumer Council will directly impact the specified cohort.
- Commissioner Camargo requested two conditions.
 - Proposed conditions:
 - Resubmit to include any local community engagement besides donation.
 - Resubmit Diversity Plan to include how many employees will be hired. Can they add directly to first year of plan if a one year plan?
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
- Commissioner Stebbins seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
- f. Calverde Naturals, LLC (#MRN283208), Retail
 - Director Potvin presented the staff recommendation for Provisional License.
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Provisional License.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Provisional License.
- g. Coastal Cultivars, LLC (#MPN281764), Product Manufacturer
 - Director Potvin presented the staff recommendation for Provisional License.
 - Commission Stebbins requested a condition:
 - Proposed condition: Move \$10,000 grant to Disabled American Veterans of Massachusetts to Positive Impact Plan of application, unless there is direct assistance with hiring.
 - The Chairman asked for questions and comments.

- Commissioner Flanagan moved to approve the Provisional License, subject to the condition requested by Commissioner Stebbins.
- Commissioner Stebbins seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Stebbins.

h. Crabgrass, LLC (#MCN281593), Cultivation, Tier 5 / Indoor

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested a condition.
 - Proposed condition: Resubmit plan to include more than hiring.
- The Chairman asked for questions and comments.
- Commissioner Camargo moved to approve the Provisional License, subject to the condition requested by Commissioner Flanagan.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Flanagan.
- i. Diem Lynn, LLC (#MRN283369), Retail
 - Director Potvin presented the staff recommendation for Provisional License.
 - Commissioner Camargo requested a condition.
 - Proposed condition: Resubmit Positive Impact Plan to include any local community engagement besides donation.
 - Commissioner Flanagan requested a condition.
 - Proposed condition: clarify how a donation to CultivatEd will directly impact residents of Lynn.
 - The Chairman asked for questions and comments.
 - Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo and Flanagan.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo and Flanagan.
- j. Good Feels, Inc. (#MPN281932), Product Manufacturer
 - Director Potvin presented the staff recommendation for Provisional License.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the Provisional License.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Provisional License.
- k. JDM Sales, Inc. (#MRN283519), Retail
 - Director Potvin presented the staff recommendation for Provisional License.
 - Commissioner Stebbins requested a condition.

- Proposed condition: Prior to application for Final License, identify target organization or educational institutions for student internships and confirm that students will be over the age of 21.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Provisional License, subject to the condition requested by Commissioner Stebbins.
- Commissioner Camargo seconded the motion.
- The Commission unanimously approved the Provisional License.

The Commission took a recess, returning at 1:59:40

- 1. Lifted Luxury, Inc. (#MCN283014), Cultivation, Tier 1 / Indoor
- m. Lifted Luxury, Inc. (#MPN281939), Product Manufacturer
- n. Lifted Luxury, Inc. (#MRN283558), Retail
 - Director Potvin presented the staff recommendation for all three Provisional Licenses for Lifted Luxury, Inc.
 - Commissioner Stebbins requested a condition:
 - Proposed condition: prior to final application for licensure, identify strategies for promoting the licensee's \$5,000 scholarship program.
 - The Chairman asked for questions and comments.
 - Commissioner Stebbins moved to approve the Cultivation Provisional License, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Cultivation Provisional License, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Camargo moved to approve the Product Manufacturer Provisional License, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Product Manufacturer Provisional License, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Stebbins moved to approve the Retail Provisional License, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Retail Provisional License, subject to the condition requested by Commissioner Stebbins.
- o. Local Roots NE, Inc. (#MRN283723), Retail
 - Director Potvin presented the staff recommendation for Provisional License.
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Provisional License.
 - Commissioner Stebbins seconded the motion.

- The Commission unanimously approved the Provisional License.
- p. Mint Cultivation Facilities, LLC (#MCN282951), Cultivation, Tier 3 / Indoor
 - Director Potvin presented the staff recommendation for Provisional License.
 - Commissioner Flanagan requested four conditions.
 - Proposed conditions:
 - Resubmit Positive Impact Plan to include more than donations.
 - Specify which cohort you are seeking to impact.
 - Clarify how a donation to New England Veterans Alliance will directly impact the specified cohort.
 - Clarify how a donation to Massachusetts Recreational Consumer Council will directly impact the specified cohort.
 - Commissioner Camargo requested a condition:
 - Proposed condition: Resubmit Positive Impact Plan to include any local community engagement besides donation.
 - Commissioner Stebbins requested a condition.
 - Proposed condition: Prior to final application provide background on how support for donation to the New England Veterans Alliance will benefit veterans residing in central and western Massachusetts.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan, Camargo, and Stebbins.
 - Commissioner Stebbins seconded the motion.
 - The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan, Camargo, and Stebbins.
- q. Nature's Remedy of MA, Inc. (#MCN282668), Cultivation, Tier 6 / Indoor
 - Director Potvin presented the staff recommendation for Provisional License.
 - The Chairman asked for questions and comments.
 - Commissioner Camargo moved to approve the Provisional License.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the Provisional License.
- r. Patriot Care Corp. (#MRN281284), Retail
 - Director Potvin presented the staff recommendation for Provisional License.
 - Commissioner Camargo requested a condition.
 - Proposed condition: With respect to the Positive impact Plan, provide clarification on whether the 250 returning citizens training will occur prior to or after release and where such training will be held.
 - Commissioner Stebbins requested 3 conditions.
 - Proposed conditions:

- Prior to application for Final License, identify organizations or school districts that will receive \$2,500 scholarships.
- Prior to application for Final License, provide detail on types of the four events.
- The Chairman asked for questions and comments.
- Commissioner Camargo commented that she is looking forward to seeing the metrics of the program to train people for reentry.
- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- Commissioner Camargo seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- s. Regenerative, LLC (#MCN283091), Cultivation, Tier 2 / Indoor
- t. Regenerative, LLC (#MPN281966), Product Manufacturer
 - Director Potvin presented the staff recommendation for both Provisional License applications for Regenerative, LLC.
 - Commissioner Stebbins requested a condition:
 - Proposed condition: Prior to application for final licensure, identify hiring goals for veterans and persons with disabilities.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the Provisional License for Cultivation, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Stebbins moved to approve the Product Manufacturer Provisional License, subject to the condition requested by Commissioner Stebbins.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the Product Manufacturer Provisional License, subject to the condition requested by Commissioner Stebbins.
- u. Terrasol, LLC (#MRN282202), Retail
 - Director Potvin presented the staff recommendation for Provisional License.
 - Commissioner Flanagan requested a condition.
 - Proposed condition: Resubmit Diversity Plan to include more than just hiring.
 - Commissioner Camargo requested two conditions.
 - Proposed condition:
 - With respect to Positive Impact Plan, resubmit to include more detail on metrics.
 - With respect to Diversity Plan, resubmit to include metrics or percentage of number of employees to be hired.

- The Chairman asked for questions and comments.
- Commissioner Camargo moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
- Commissioner Stebbins seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
- v. The Green Harbor Dispensary, LLC (#MPN281620), Product Manufacturer
 - Director Potvin presented the staff recommendation for Provisional License.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the Provisional License.
 - Commissioner Camargo seconded the motion.
 - The Commission unanimously approved the Provisional License.

w. Wellness Connection of MA, Inc. (#MRN281971), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested a condition:
 - Proposed condition: Resubmit plan to include more than hiring.
- Commissioner Camargo requested a condition:
 - Proposed condition: Resubmit Positive Impact Plan to include any local community engagement besides donation.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.
- Commissioner Camargo seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan and Camargo.

x. YouCanBeCo, LLC (#MPN281844), Product Manufacturer

- Director Potvin presented the staff recommendation for Provisional License.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Provisional License.
- Commissioner Stebbins seconded the motion.
- The Commission unanimously approved the Provisional License.

10) Commission Discussion and Votes

- a. Election of Commission Secretary and Commission Treasurer 2:37:16
 - The Chairman gave an overview of the topic.
 - Commissioner Flanagan moved to appoint Commissioner Stebbins as Commission Secretary.
 - Commissioner Camargo seconded the motion.

- The Commission approved the motion by a vote of four in favor (Camargo, Flanagan, Hoffman) and one abstention (Stebbins).
- Commissioner Flanagan moved to appoint Commissioner Camargo as Commission Treasurer.
- Commissioner Stebbins seconded the motion.
- The Commission unanimously approved the motion.
- b. Executive Director Goals 2:40:06
 - The Chairman gave an overview of the topic.
 - Commissioner Flanagan asked whether the Executive Director has had his annual performance evaluation.
 - The Chairman said that a review is in progress and will be circulated to other Commissioners soon.
 - The Executive Director gave an overview of the Executive Directors goals set in November of 2019 and the status of each.
 - The Chairman asked for questions or comments regarding the Executive Director's goals.
 - Commissioner Flanagan expressed concern with respect to the strategic plan for social equity. Commissioner Flanagan also expressed her belief that there needs to be clarity around the meaning of "success" of social equity program participants. Commissioner Flanagan also indicated that this goal should be removed to allow new Commissioners to get involved in development/improvement of the plan. Commissioner Flanagan also cited the difficulties working remotely creates for clarifying and meeting a goal relating to an equity plan. Commissioner Flanagan noted that with new Commissioners and the transition of staff, it may make more sense to remove this as a goal for the Executive Director and allow new staff and Commissioners to coalesce around the desired outcomes of a plan. Commissioner Flanagan indicated that, because more Commission level discussion and deliberation is needed with respect to the plan, it could be hard to establish this as a metric against which the Executive Director will be measured.
 - The Chairman recognized Commissioner Flanagan's concern, but noted that the limits of the Open Meeting Law make it difficult of Commissioners to control this directly and keep it moving forward. The Chairman expressed his view that having this as part of the goals for the Executive Director is important to allow staff to continue developing aspects of the plan, but that would not negate Commission level leadership to continue.
 - Commissioner Camargo asked, if this is removed as a goal for the Executive Director where it goes in terms of identifying it as a priority. Commissioner Camargo also asked about the ability to condition the goal, similar to a license decision. Commissioner Camargo indicated that a year to develop an equity plan may be insufficient, especially given the need to hire a Director of Equity Programming and Community Outreach.
 - The Chairman expressed that this is important and overdue and therefore believes it should be included in the goals. The Chairman also distinguished that the goal was to develop a plan, not to fully implement the plan, and recognized that even after a plan is

developed, as it is implemented, it may change based on what is working and what is not working.

- Commissioner Camargo asked about the timeline for developing and implementing a plan, including the development of a plan and hiring staff.
- The Executive Director indicated that there would need to be some time taken to accomplish this goal, considering the implementation of the recently amended regulations, but also with respect to clearly defining what "success" looks like. The Executive Director indicated that staff could work directly with Commissioners, but there would need to be some deliberation and discussion in open meeting by the Commission in order to resolve any outstanding questions and issues. In light of these considerations, having the goal completed in six months would not be realistic without sacrificing some other initiative.
- Commissioner Stebbins noted that the Fiscal Year is half complete and that a key position needs to be filled. Therefore, Commissioner Stebbins recommended that Goal 8 be modified to read "begin to develop a three year strategic plan," removing reference to deployment of the plan. This would give some breathing room in terms of accomplishing the goal in light of other factors.
- The Executive Director expressed his appreciation for Commissioner Stebbins's suggestion, and further suggested adding language indicating that this work would be done in coordination with the Commission, to further clarify expectations.
- Commissioner Camargo indicated that the timeline for the goal needs to be extended in order to set the Executive Director and Commission up for success in achieving the goal.
- The Chairman indicated that Commissioner Stebbins's suggestion helps mitigate the risk of the goal being unreasonable.
- Commissioner Camargo accepted that change to address her concern.
- The Chairman suggested tabling this discussion until the February meeting, folding in the modifications that resulted from this discussion and including Commissioner Concepcion.

11) New Business the Chairman Did Not Anticipate at the Time of Posting - 3:13:00

- The Chairman noted that there was an application for licensure that was not posted as part of the agenda, and it was an oversight on the part of the Commission and the therefore, the Chairman would like to consider this application in order to avoid any delay and hardship caused by that delay.
- Director Potvin presented the staff recommendation for Final License for New Dia, LLC.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Final License.
- Commissioner Camargo seconded the motion.
- The Commission unanimously approved the Final License.
- The Chairman extended thanks to Director of Government Affairs and Policy, Matt Giancola, for his administration of the meeting.

12) Next Meeting Date - 3:19:25

- The next meeting is scheduled for February 11, 2021.
- The Chairman gave a tentative meeting schedule for the remainder of the calendar year.

13) Adjournment - 3:20:00

- Commissioner Flanagan moved to adjourn.
- Commissioner Camargo seconded the motion.
- The Commission unanimously voted to adjourn.

C



Bud's Good & Provisions Corp. 0106-COO-02-0221

CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Bud's Good & Provisions Corp.

License Number	License Type
MC281738	Cultivation
MP281507	Product Manufacturing

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Edward Phipps	Director on the Board of Directors, President and Chief Executive
	Officer of Boston Botanical, Inc. / 20% Owner, Manager and the
	Chief Executive Officer of Casco Botanical LLC
Jason Lutz	Chief Financial Officer of Boston Botanical, / 20% Owner,
	Manager and Chief Financial Officer of Casco Botanical LLC
Adam Grayson	20% Owner, Manager and Chief Marketing Officer of Casco
	Botanical LLC
Derick Erickson	20% Owner, Manager and Chief Horticulture Officer of Casco
	Botanical LLC
Vance Welch	Director on the Board of Directors of Boston Botanical, Inc. /
	30.7% Owner and Manager of Dartmouth Properties LLC
Jeffrey Upton	Director on the Board of Directors, Treasurer and Secretary of
	Boston Botanical, Inc. / 30.7% Owner and Manager of Dartmouth
	Properties LLC

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
Casco Botanical LLC	50% direct owner of Boston Botanical, Inc.
Dartmouth Properties LLC	50% direct owner of Boston Botanical, Inc.

COO Executive Summary 1

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, 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.

COO Executive Summary 2



Caregiver-Patient Connection, LLC 0117-COO-03-0321

CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Caregiver-Patient Connection, LLC

License Number	License Type
MR283231	Retail

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Not applicable.

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
Local Roots NE, Inc.	Licensee
Caregiver-Patient Connection, LLC	Owner

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

RECOMMENDATION

COO Executive Summary 1

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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, 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.



Ironstone Express, Inc. 0110-COO-03-0221

CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Ironstone Express, Inc.

License Number	License Type
MR282424	Retail

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Brian Carney	Board Member/Manager of Ironstone Investor, Inc.
Robert Nekoroski	Board Member/ Manager of Ironstone Investor, Inc.
Richard Nekoroski	Manager of Ironstone Investor, Inc.

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
Ironstone Investor, LLC	Investment Company

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, 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.



Krypies, LLC 0066-COO-03-0121

CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Krypies, LLC

License Number	License Type
MR281594	Retail

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Owen Martinetti	Board Member
Christopher Abbenda	Board Member

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
Modern Equity MA, LLC	Investor

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, 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.



Mellow Fellows, LLC 0112-COO-03-0221

CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Mellow Fellows, LLC

License Number	License Type
MR281811	Retail

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Arthur Becker	Manager of Mass Invest Group, LLC
Alan Kanders	Manager of Mass Invest Group, LLC

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
Mass Invest Group, LLC	91% Ownership

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, 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.



Patient Centric of Martha's Vineyard, LTD 0097-COO-03-0121

CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Patient Centric of Martha's Vineyard, LTD

License Number	License Type
RMD1165	Medical Marijuana Treatment Center
MC282347	Cultivation
MP281747	Product Manufacturing
MR283035	Retail

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Henry Zachs	Board Member and Chairman of FFD and a 1% owner and
	sole managing member of FFD's parent company ZAFA
	XXV, LLC
Benjamin Zachs	Board Member and CEO of FFD and is a 10% owner of
	FFD's parent company ZAFA XXV, LLC
Eric Zachs	29% owner of FFD's parent company ZAFA XXV, LLC and
	sole managing member of ZAFA II, LLC, which owns 60%
	of FFD's parent company ZAFA XXV, LLC

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
FFD Enterprises MA, Inc.	Will be 100% owner of the above listed licenses
ZAFA XXV, LLC	ZAFA XXV, LLC is the sole shareholder of FFD
ZAFA II, LLC	ZAFA II, LLC owns 60% of ZAFA XXV, LLC, which is the
	sole shareholder of FFD

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, 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.



MARIJUANA ESTABLISHMENT RENEWALS EXECUTIVE SUMMARY COMMISSION MEETING: MAY 13, 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
ANALYTICS LABS, LLC.	IL281280	ILR267892	HOLYOKE	\$0.00
ASCEND MASS, LLC	MR282837	MRR205740	NEWRON	\$0.00
CCE CAT LLC	MP281673	MPR243602	MASHPEE	\$0.00
CLEAN TECHNIQUE LLC	MP281479	MPR243609	WESTFIELD	\$0.00
COMMUNITY CARE	MR282974	MRR205728	BILLERICA	\$0.00
COLLECTIVE, INC.				
CRESCO HHH, LLC	MC281478	MCR139988	FALL RIVER	\$738,596.30
CRESCO HHH, LLC	MP281361	MPR243605	FALL RIVER	\$738,596.30
CRESCO HHH, LLC	MR281337	MRR205726	FALL RIVER	\$239,241.35
CYPRESS TREE	MR282803	MRR205737	NEWTON	\$0.00
MANAGEMENT, INC.				
ELEVATED ROOTS, LLC	MR283092	MRR205742	KINGSTON	\$0.00
EMERALD GROVE, INC.	MR282808	MRR205738	EASTHAM	\$0.00
GLACIER ROCK FARM, INC.	MC282137	MCR139989	CUMMINGTON	\$0.00
GLACIER ROCK FARM, INC.	MP281710	MPR243604	CUMMINGTON	\$0.00
GREEN MEADOWS FARM,	MC282409	MCR140001	SOUTHBRIDGE	\$0.00
LLC				
GREEN MEADOWS FARM,	MP281763	MPR243610	SOUTHBRIDGE	\$0.00
LLC				
GREEN WORLD LLC	MR281939	MRR205735	BROCKTON	\$0.00
HYECORP LLC	MR282460	MRR205729	BROCKTON	\$0.00
IRONSTONE EXPRESS INC.	MR282424	MRR205748	UXBRIDGE	\$0.00
J - B.A.M., INC.	MC282510	MCR139995	PITTSFIELD	\$0.00
JAMACO, LLC	MC282136	MCR139992	AMESBURY	\$0.00
MAJOR BLOOM, LLC	MR283033	MRR205741	WQREGESETERExecutive	s\$115,999.00



MANTIS MANAGEMENT	MC281390	MCR139990	WINCHENDON	\$0.00
GROUP, LLC				
MAYFLOWER	MC281343	MCR139981	HOLLISTON	\$81,920.00
MEDICINALS, INC.				
MAYFLOWER	MP281480	MPR243594	HOLLISTON	\$81,920.00
MEDICINALS, INC.				
MAYFLOWER	MR281256	MRR205731	WORCESTER	\$0.00
MEDICINALS, INC.				
MUNRO ASSOCIATES LLC	MR282527	MRR205744	WORCESTER	\$60,000.00
RESINATE, INC.	MR282399	MRR205739	GRAFTON	\$0.00
SOLAR THERAPEUTICS	MR281817	MRR205721	SOMERSET	\$196,309.79
TEMPLE HILL	MP281383	MPR243601	ORANGE	\$0.00
COLLECTIVE, INC.				
TWO BUDS, LLC	MC281702	MCR139996	ROCKLAND	\$0.00
TWO BUDS, LLC	MP281506	MPR243614	ROCKLAND	\$0.00
TWO BUDS, LLC	MR281959	MRR205753	ROCKLAND	\$0.00

- 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:

ME Renewal Executive Summary 2

- 1. Analytics Labs, LLC. (IL281280)
 - 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. Ascend Mass, LLC (MR282837)
 - 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. CCE CAT LLC (MP281673)

- 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).

- 4. Clean Technique LLC (MP281479)
 - 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).
- 5. Community Care Collective, Inc. (MR282974)
 - 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).

6. Cresco HHH, LLC (MC281478/ MP281361/ MR281337)

- 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. Cypress Tree Management, Inc. (MR282803)
 - 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. Elevated Roots, LLC (MR283092)
 - 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. Emerald Grove, Inc. (MR282808)
 - 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).

- 10. Glacier Rock Farm, Inc. (MC282137/ MP281710)
 - 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. Green Meadows Farm, LLC (MC282409/ MP281763)
 - 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).
- 12. Green World LLC (MR281939)
 - 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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- 13. Hyecorp LLC (MR282460)
 - 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. Ironstone Express Inc. (MR282424)
 - 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. J - B.A.M., INC. (MC282510)

- 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).

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16. JAMACO, LLC (MC282136)

- 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).
- 17. Major Bloom, LLC (MR283033)
 - 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. Mantis Management Group, LLC (MC281390)

- 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 (consequence) and the submit documentation (consequence) are submit docum

exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

- 19. Mayflower Medicinals, Inc. (MC281343/ MP281480/ MR281256)
 - 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).
- 20. Munro Associates LLC (MR282527)
 - 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).
- 21. Resinate, Inc. (MR282399)
 - 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 ComManNeysundExtensiveSponsery 9

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

- 22. Solar Therapeutics (MR281817)
 - 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. Temple Hill Collective, Inc. (MP281383)
 - 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. Two Buds, LLC (MC281702/MP281506/MR281959)
 - 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

ME Renewal Executive Summary 10

exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

C

ME Renewal Executive Summary 11



MEDICAL MARIJUANA TREATMENT CENTER RENEWALS EXECUTIVE SUMMARY COMMISSION MEETING: MAY 13, 2021

RENEWAL OVERVIEW

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

Medical Marijuana Treatment	License	Location	Location
Center Name	Number	(Cultivation &	(Dispensing)
		Processing)	
4BROS, INC.	RMD1325	HOLYOKE	HOLYOKE
CANNAVANNA, INC. F/K/A	MTC	HOLYOKE	HOLYOKE
FIDELITY WELLNESS CENTER,			
INC.			
CENTRAL AVE	RMD145	AYER	AYER
COMPASSIONATE CARE, INC.			
CURALEAF NORTH SHORE, INC.	RMD765	AMESBURY	OXFORD
GARDEN REMEDIES, INC.	RMD205	FITCHBURG	NEWTON
HEALTHY PHARMS, INC.	RMD285	GEORGETOWN	GEORGETOWN
HVV MASSACHUSETTS, INC.	MTC	GLOUCESTER	AMHERST
IN GOOD HEALTH, INC.	RMD105	BROCKTON	BROCKTON
PATRIOT CARE CORP.	RMD165	LOWELL	LOWELL
SILVER THERAPEUTICS, INC.	MTC	ORANGE	WILLIAMSTOWN
THE BOTANIST, INC.	RMD1225	STERLING	SHREWBURY
THE BOTANIST, INC.	RMD905	STERLING	WORCESTER

- 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

MTC Renewal Executive Summary 1

(774) 415-0200 | MassCannabisControl.Com | Commission@CCCMass.Com

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.

MTC Renewal Executive Summary 2



ACK NATURAL, LLC

MC281850 MP281557 MR282038

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

ACK Natural, LLC 17-19 Spearhead Drive, Nantucket, MA 02554

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

Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.) Product Manufacturing Retail

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

Туре	Status	Location
MTC	Final License	Nantucket - Nantucket

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on January 14, 2021.
- 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): April 8, 2021 and April 15, 2021.
- 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. <u>Inventory and Storage</u>

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. <u>Cultivation Operation</u>

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. <u>Retail Operation</u>

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.
- f. <u>Transportation</u>

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

g. <u>Alternative Testing Protocols</u>

The licensee's alternative testing protocols and procedures were reviewed and found to be in compliance by Enforcement staff pursuant to 935 CMR 500.200.

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 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, including, but not limited to, its alternative testing protocols and procedures. The licensee shall not commence full operations until found in full compliance with 935 CMR 500.200.
- 3. The licensee remains suitable for licensure.
- 4. The licensee shall cooperate with and provide information to Commission staff.
- 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.

- 6. The licensee may perform on-site laboratory testing operations for its marijuana and marijuana products in accordance with the proposed testing protocols provided to the Commission pursuant to 935 CMR 500.200.
- 7. The licensee shall maintain, and make available to the Commission, all laboratory testing results.
- 8. The licensee shall inform the Commission of any non-compliant laboratory testing results within 48 hours of detection.
- 9. The licensee shall inform the Commission of any defective or non-working equipment used in the establishment's on-site testing laboratory within 48 hours of detection.
- 10. The licensee shall inform the Commission when any device or piece of equipment used at the establishment's on-site testing laboratory is sent out for calibration, repair, or maintenance within 48 hours.

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 MR281843

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Cultivate Holdings, LLC 1023 Southbridge St, Worcester, MA 01610

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):

Туре	Status	Location
Cultivation, Tier 5 / Indoor	Commence Operations	Uxbridge
(30,001 - 40,000)		
Cultivation, Tier 2 / Indoor	Commence Operations	Leicester
Product Manufacturing	Commence Operations	Uxbridge
Product Manufacturing	Commence Operations	Leicester
Retail	Commence Operations	Framingham
Retail	Commence Operations	Leicester

Individuals and entities associated with this application are also associated with a MTC license under the name Cultivate Leicester, Inc. and Cultivate Holdings, LLC.

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): March 31, 2021.
- 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. <u>Inventory and Storage</u>

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.
- 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.



EVERGREEN STRATEGIES, LLC MR281834

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Evergreen Strategies, LLC d/b/a Clear Sky Cannabis 143 SW Cutoff, Worcester, MA 01604

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):

Туре	Status	Location
Cultivation, Tier 3/Indoor	Provisional License	West Boylston
(10,001 – 20,000 sq. ft.)		-
Product Manufacturing	Provisional License	West Boylston
Retail	Provisional License	Belchertown
Retail	Commence Operations	North Adams

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): April 21, 2021.
- 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. <u>Security</u>

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. <u>Inventory and Storage</u>

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. <u>Retail Operation</u>

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;
- 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.
- 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.



HUDSON GROWERS ALLIANCE, LLC MC282581

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Hudson Growers Alliance, LLC 9 Kane Industrial Drive, Unit 2, Hudson, MA 01749

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

Cultivation, Tier 1/Indoor (up to 5,000 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 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): March 11, 2021.

- 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. <u>Inventory and Storage</u>

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. <u>Cultivation Operation</u>

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.
- 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.



HVV MASSACHUSETTS, INC. MR283861

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

HVV Massachusetts, Inc. 220 William McClellan Hwy, Boston, MA 02128

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):

Туре	Status	Location
Cultivation, Tier 4/Indoor	Provisional License	Newburyport
(20,001 – 30,000 sq. ft.)		
Cultivation, Tier 3/Indoor	Commence Operations	Gloucester
Product Manufacturing	Provisional License	Newburyport
Product Manufacturing	Commence Operations	Gloucester
Retail	Commence Operations	Gloucester
MTC	Commence Operations	Gloucester-Gloucester
MTC	Commence Operations	Gloucester-Boston
MTC	Provisional License	Gloucester-Amherst

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on February 11, 2021.
- 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): April 6, 2021.
- 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 be performing transportation activities from another location.

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.
- 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.



I.N.S.A., INC. MR282632

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

I.N.S.A., Inc. 1200 W Columbus Ave, Springfield, MA 01105

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):

Туре	Status	Location
Cultivation, Tier 7/Indoor	Commence Operations	Easthampton
(50,001 – 60,000 sq. ft.)		
Product Manufacturing	Commence Operations	Easthampton
Retail	Commence Operations	Easthampton
Retail	Commence Operations	Salem
MTC	Commence Operations	Springfield-Easthampton
MTC	Commence Operations	Easthampton-Easthampton

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): March 22, 2021.
- 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. <u>Security</u>

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. <u>Inventory and Storage</u>

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. <u>Retail Operation</u>

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;
- 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.
- 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.



J-B.A.M., INC. MC282510

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

J-B.A.M., Inc. 71 Downing Parkway, Building A, Pittsfield, MA 01201

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

Cultivation, Tier 1/Indoor (up to 5,000 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 June 4, 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): March 24, 2021.
- 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. <u>Security</u>

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. <u>Cultivation Operation</u>

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.
- 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.



JOLO CAN, LLC MC281502

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

JOLO Can, LLC 80 Eastern Avenue, Chelsea, MA 02150

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):

Туре	Status	Location
Product Manufacturing	Provisional License	Chelsea
Retail	Provisional License	Chelsea

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): April 14, 2021.

- 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. <u>Inventory and Storage</u>

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. <u>Cultivation Operation</u>

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.
- 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.



LDE HOLDINGS, LLC

MC281262 MP281346

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

LDE Holdings, LLC d/b/a Trade Roots 6 Thatcher Lane, Wareham, MA 02571

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.) Product Manufacturing

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

Туре	Status	Location
Retail	Provisional License	Wareham

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on January 10, 2019 for its cultivation operations and January 16, 2020 for its product manufacturing operations.
- 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): April 13, 2021.
- 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. <u>Inventory and Storage</u>

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. <u>Cultivation Operation</u>

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.
- 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.



M3 VENTURES, INC. MR282350

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

M3 Ventures, Inc. d/b/a Triple M 29 Echo Road, Mashpee, MA 02469

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):

Туре	Status	Location
Cultivation, Tier 2 /Indoor	Commence Operations	Plymouth
(5,001 – 10,000 sq. ft.)		
Product Manufacturing	Commence Operations	Plymouth
Retail	Commence Operations	Plymouth
MTC	Commence Operations	Plymouth-Mashpee
MTC	Commence Operations	Plymouth-Plymouth

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on February 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): April 12, 2021.
- 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. <u>Retail Operation</u>

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.
- 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.



WE CAN DELIVER BOSTON, LLC DO100109

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

We Can Deliver, LLC 22 Chestnut Hill Ave, Athol, MA 01331

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

Marijuana Courier

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 November 19, 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): April 20, 2021.



- 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. <u>Security</u>

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations pursuant to 935 CMR 500.110(8).

b. <u>Delivery</u>

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

- i. Vehicle requirements;
- ii. Communication and reporting requirements;
- iii. Inventory and manifests requirements;
- iv. Consumer age verification procedures; and
- v. Order placement and fulfillment requirements and limitations.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

- 1. The licensee shall not deliver marijuana to consumers, patients, or caregivers, 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; and
- 4. The licensee shall cooperate with and provide information to Commission staff.
- 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.

C



WELLMAN FARM, INC. MC282513

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Wellman Farm, Inc. 108 West Leyden Road, Colrain, MA 01340

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

Cultivation, Tier 10 / Outdoor (80,001 – 90,000 sq. ft.)

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

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

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on June 4, 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): April 12, 2021.

- 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. <u>Inventory and Storage</u>

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. <u>Cultivation Operation</u>

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.
- 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.



IN GOOD HEALTH, INC. RMD3305

ESTABLISHMENT OVERVIEW

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

In Good Health, Inc.

Cultivation: 1200 West Chestnut Street, Brockton, MA 02301* Product Manufacturing: 1200 West Chestnut Street, Brockton, MA 02301* Dispensary: 449 Route 130, Sandwich, MA 02563

*These operations have commenced operations previously under a separate MTC license.

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

Туре	Status	Location
MTC	Commence Operations	Brockton - Brockton
Cultivation, Tier 4 /Indoor (20,001 – 30,000 sq. ft.)	Commence Operations	Brockton
Product Manufacturing	Commence Operations	Brockton
Retail	Commence Operations	Brockton

LICENSING OVERVIEW

- 3. The licensee was approved for provisional licensure on February 11, 2021.
- 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.



INSPECTION OVERVIEW

- 7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): April 26, 2021.
- 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. <u>Security</u>

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. <u>Cultivation Operation</u>

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. <u>Retail Operation</u>

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's vehicle and transportation procedures have been previously inspected and approved for use.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana unless previously approved to do so under a separate MTC license, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients at this location, 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.





ADVESA MA, INC.

MRN281454

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Advesa MA, Inc. 690 Broadway, Somerville, MA 02144

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):

Туре	Status	Location
Retail	Application Submitted	Cambridge

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

Individual	Role
Jessica Pelletier	Chief Executive Officer
Tony Verzura	Chief Operating Officer
Michael Latulippe	Director of Business Development
Shanel Lindsay	Executive Director
Isiah Benjamin	Chief Financial Officer
Tatiyana Benjamin	Chief Marketing Officer

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

Entity	Role
Advesa MA, Inc.	Parent Company

6. Applicant's priority status:

Economic Empowerment Priority Applicant (68% ownership—EE202234—Jessica Pelletier, Tony Verzura, and Michael Latulippe)

- 7. The applicant and municipality executed a Host Community Agreement on December 1, 2020.
- 8. The applicant conducted a community outreach meeting on December 16, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 9, 2021 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 free office space and assistance with creating a cannabis focused
	business either licensed or ancillary in a twelve-month time frame to one EE
	or SE applicant.
2	Host Quarterly Educational Online Events on Cannabis for SE, EE, and
	qualifying individuals with a conviction from a marijuana related crime.

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 150 days of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 10:00 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	Hire 50% of employees: 30% women, 30% minorities, 10% veterans, 10%
	LGBTQ+, 5% persons with disabilities.
2	Hire 50% of management staff: 30% women, 30% minorities, 10% veterans,
	10% LGBTQ+, 5% persons with disabilities.
3	Host/Attend job fairs once per quarter.

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

The establishment plans to obtain marijuana and marijuana product from licensed cannabis cultivation and manufacturing establishments with a focus on smaller farmers, Economic Empowerment Priority Applicants, and Social Equity Program Participants.

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.



ADVESA MA, INC.

MRN284113

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Advesa MA, Inc. 966 Cambridge Street, Cambridge, MA 02141

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

Retail

The application not reopened for additional information.

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

Туре	Status	Location
Retail	Application Submitted	Somerville

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

Individual	Role
Jessica Pelletier	Chief Executive Officer
Tony Verzura	Chief Operating Officer
Michael Latulippe	Director of Business Development
Shanel Lindsay	Executive Director
Isiah Benjamin	Chief Financial Officer
Tatiyana Benjamin	Chief Marketing Officer

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

Entity	Role
Advesa MA, Inc.	Parent Company

6. Applicant's priority status:

Economic Empowerment Priority Applicant (68% ownership—EE202234—Jessica Pelletier, Tony Verzura, and Michael Latulippe)

- 7. The applicant and municipality executed a Host Community Agreement on March 23, 2021.
- 8. The applicant conducted a community outreach meeting on April 1, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 12, 2021 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 free office space and assistance with creating a cannabis focused
	business either licensed or ancillary in a twelve-month time frame to one EE
	or SE applicant.
2	Host Quarterly Educational Online Events on Cannabis for SE, EE, and
	qualifying individuals with a conviction from a marijuana related crime.

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 150 days of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 9:00 a.m. - 9:00 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	Hire 50% of employees: 30% women, 30% minorities, 10% veterans, 10%
	LGBTQ+, 5% persons with disabilities.
2	Hire 50% of management staff: 30% women, 30% minorities, 10% veterans,
	10% LGBTQ+, 5% persons with disabilities.
3	Host/Attend job fairs once per quarter.

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

The establishment plans to obtain marijuana and marijuana product from licensed cannabis cultivation and manufacturing establishments with a focus on smaller farmers, Economic Empowerment Priority Applicants, and Social Equity Program Participants.

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.



CALYX PEAK OF MA, INC. MRN283842

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Calyx Peak of MA, Inc. 16 New Ocean Street, Swampscott, MA 01907

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):

Туре	Status	Location
Cultivation, Tier 3/Indoor (10,001 to	Provisional License	Worcester
20,000 sq. ft.)		
Product Manufacturing	Provisional License	Worcester

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

Individual	Role
Mark Niedermeyer	Director
Hyong-Gue Michael Bang	Director
Paul Song	Director
Edward Schmults	Director
Erin Carachilo	Executive / Officer
Boem Lee	Owner / Partner
Howard Keum	Close Associate
Daniel Wittlinger	Close Associate

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

Entity	Role
CPC-CPOG 2017 LLC	Majority owner of Calyx Peak of MA, Inc.
Bosim 1628 Management Company,	Initial capital contributor to Calyx Peak of MA,
LLC	Inc.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on December 16, 2020.
- 8. The applicant conducted a community outreach meeting on August 20, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Swampscott on February 19, 2021. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Make a minimum annual financial contribution of at least \$5,000 to the
	CultivatED program.
2	Hire at least 25% of its employees from Worcester and other areas of
	disproportionate impact.
3	Grant its employees with sixteen (16) hours paid leave annually, to participate
	in a neighborhood service project, initiated and organized by Calyx Peak.

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 in early winter of 2022 after receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 9:00 a.m. – 10:00 p.m. Sunday: 11:00 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	Hire at least 50% individuals who identify as women, and 20% of individuals
	who identify as minorities, people with disabilities, and LGBTQ+ individuals
	("Plan Population").
2	Prioritize working with ancillary services of the supply chain that are owned or
	managed by those meeting the criteria of the Plan Population.

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

The establishment intends to obtain marijuana or marijuana products from its provisionally licensed cultivation and product manufacturing establishment.

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.



ERBA C3 DORCHESTER LLC

MRN284013

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Erba C3 Dorchester LLC 43 Freeport Street, Boston, MA 02122

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):

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
Ankur Rungta	Executive / Officer
Vishal Rungta	Executive / Officer
Joel Ruggiero	Executive / Officer
Brian Chavez	Executive / Officer

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

Entity	Role
C3 Industries, Inc.	Holding Company / Owner
Massachusetts Citizens for Social Equity LLC	Holding Company / Owner

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on December 3, 2020.
- 8. The applicant conducted a community outreach meeting on August 20, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 13, 2021 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 at least \$5,000 per year in financial support to WORK Inc.
2	Provide at least \$5,000 per year as an educational grant to support individuals
	that are a past or present resident of those areas of Boston, MA identified 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 three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 10:00 a.m. - 9:00 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	Hire at least 20% of its workforce as women and 30% as people of color,	
	particularly Black, African American, Hispanic, and Latinx	
2	Host at least one (1) information session related training, education and	
	development of careers in the cannabis industry, per year.	

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

The Company will obtain marijuana products from licensed cultivators and manufacturers in Massachusetts, specifically, QPS Massachusetts Holdings, Inc.

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.



JWTC WICK LLC MRN283689

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

JWTC Wick LLC 264 Newburyport Turnpike, Rowley, MA 01969

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):

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	
William Duggan	Owner / Partner	

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

Entity	Role
Cannapreneur Partners LLC	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (Veteran-Owned Business)

7. The applicant and municipality executed a Host Community Agreement on June 4, 2018.

- 8. The applicant conducted a community outreach meeting on January 12, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 27, 2021 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 \$2,500 annually to the New England Veteran's Alliance

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 nine (9) 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	Achieve at least 35% of staffing needs from minorities

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

The establishment will source all of its cannabis and cannabis-infused products from dulylicensed Massachusetts cultivators and manufacturers.

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.



MAIN STREET MEDICINALS LLC

MCN283352 MPN282026 MRN283992

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Main Street Medicinals LLC 65 Mechanic Street, Tisbury, MA 02568

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 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):

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	
Noah Eisendrath	Owner and Sole Manager	

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 April 22, 2020.
- 8. The applicant conducted a community outreach meeting on December 7, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 23, 2021 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	Hire 25% of employees from Fall River, New Bedford and Wareham and/or
	Massachusetts residents who have, or have parents or spouses who have, past
	drug convictions.
2	Provide educational programs and informational sessions geared towards individuals from Fall River, New Bedford and Wareham and/or Massachusetts Residents who have, or have parents or spouses who have, past drug convictions that are interested in the cannabis industry, with specific focuses on marijuana cultivators, product manufactures or retailers and entrepreneurship, at least twice a year.

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 18 months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Cultivation: Monday –Sunday: Open 24 Hours

Product Manufacturing: Monday –Sunday: Open 24 Hours

Retail: 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	Provide job opportunities to people of color, particularly Black, African	
	American, Hispanic, Latinx, and Indigenous people, women, veterans, persons	
	with disabilities, and LGBTQ+, in parity with workforce availability statistics	
	for the Total Civilian Labor Force in Massachusetts is as follows: Women 49.2%	
	and Minorities 25.2%	
2	One hundred percent (100%) of employees will receive education on diversity,	
	implicit biases and sensitivity within the first ninety (90) days of employment	
	and once annually thereafter.	

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	Dark and Milk Chocolate Bars
2	Cubed Watermelon, Pomegranate, Raspberry,
	Blueberry, Mango and Tangerine Gummies
3	Lemon flavored Lozenges
4	Topicals
5	Lotions
6	Salves
7	Oils
8	Sprays
9	Waxes
10	Shatters
11	Vape Oil
12	Tinctures
13	Keif
14	Pre-rolled Cannabis Joints

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

Main Street Medicinals LLC will work with a licensed and properly registered Marijuana Establishments in Massachusetts to obtain marijuana or marijuana products. If approved, the Company will supply itself with its Marijuana and Marijuana Infused Products pursuant to the Cultivation and Production Manufacturing 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.



MASSACHUSETTS CITIZENS FOR SOCIAL EQUITY LLC MRN284009

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Massachusetts Citizens for Social Equity LLC 561 Dudley Street, Boston, MA 02125

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):

Туре	Status	Location
Retail	Application Submitted	Boston

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

Individual	Role
Brian Chavez	Executive / Owner

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 September 11, 2020.
- 8. The applicant conducted a community outreach meeting on December 11, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 13, 2021 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	Hire at least 25% of its employees from Target Areas (Boston), and/or
	Massachusetts residents who have, or have parents or spouses who have, past
	drug convictions
2	Contribute \$5,000.00 annually to the Archdale Community Center Council
	Inc.
3	Provide educational programs and informational sessions geared towards
	individuals from the Target Areas (Boston) and/or Massachusetts Residents
	who have, or have parents or spouses who have, past drug convictions that are
	interested in the cannabis industry, with specific focuses on marijuana
	retailers and entrepreneurship

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 17 months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Friday: 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	Provide job opportunities to people of color, particularly Black, African
	American, Hispanic, Latinx, and Indigenous people, women, veterans, persons
	with disabilities, and LGBTQ+, in parity with workforce availability statistics
	for the Total Civilian Labor Force in Massachusetts is as follows: Women 49.2%
	and Minorities 25.2%.
2	One hundred percent (100%) of employees will receive education on diversity,
	implicit biases and sensitivity within the first ninety (90) days of employment
	and once annually thereafter.

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

The establishment will purchase marijuana products from Marijuana Establishments. that are licensed cultivators and processors under the Massachusetts Adult-Use of Marijuana program.

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.



MASSACHUSETTS CITIZENS FOR SOCIAL EQUITY LLC MRN284097

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Massachusetts Citizens for Social Equity LLC 3995-3997 Washington Street, Boston, MA 02131

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):

Туре	Status	Location
Retail	Application Submitted	Boston

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

Individual	Role
Brian Chavez	Executive / Owner

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 October 1, 2020.

- 8. The applicant conducted a community outreach meeting on December 29, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 13, 2021 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	Hire at least 25% of its employees from Target Areas (Boston), and/or
	Massachusetts residents who have, or have parents or spouses who have, past
	drug convictions
2	Contribute \$5,000.00 annually to the Archdale Community Center Council
	Inc.
3	Provide educational programs and informational sessions geared towards
	individuals from the Target Areas (Boston) and/or Massachusetts Residents
	who have, or have parents or spouses who have, past drug convictions that are
	interested in the cannabis industry, with specific focuses on marijuana
	retailers and entrepreneurship

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 17 months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Friday: 8:00 a.m. - 9:00 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	Provide job opportunities to people of color, particularly Black, African
	American, Hispanic, Latinx, and Indigenous people, women, veterans, persons
	with disabilities, and LGBTQ+, in parity with workforce availability statistics
	for the Total Civilian Labor Force in Massachusetts is as follows: Women 49.2%
	and Minorities 25.2%.
2	One hundred percent (100%) of employees will receive education on diversity,
	implicit biases and sensitivity within the first ninety (90) days of employment
	and once annually thereafter.

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

The establishment will purchase marijuana products from Marijuana Establishments. that are licensed cultivators and processors under the Massachusetts Adult-Use of Marijuana program.

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.



MASSBIOTICS, INC.

MCN283288

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Massbiotics, Inc. 35 Armory Street, Worcester, MA 01603

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

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

The application was reopened 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):

Туре	Status	Location
Product Manufacturing	Application Submitted	Worcester

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

Individual	Role
Nora Brown	Owner / Partner
George Aboody	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:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on August 5, 2020.
- 8. The applicant conducted a community outreach meeting on November 20, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Worcester on February 26, 2021. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Offer legal expungement services to a minimum of 12 individuals per year
	who have prior possession charges.
2	Give hiring consideration to at least 50% of individuals or their spouses or
	direct descendants who have obtained expungement services through Goal 1
	of this program

SUITABILITY REVIEW

#

Goal

- 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 15 months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 7:00 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:

1 Hire a staff of 10% minorities, 10% women, 10% 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. 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.



PAPER CRANE PROVISIONS, LLC MCN283300

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Paper Crane Provisions, LLC 56 Gardner Street, Suite D, Hubbardston, MA 01730

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

Cultivation, Tier 6/Outdoor (40,001 to 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):

Туре	Status	Location
Cultivation, Tier 3/Indoor (10,001 –	Provisional License	Hubbardston
20,000 sq. ft.)		
Product Manufacturing	Provisional License	Hubbardston

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

Individual	Role
Boey Bertold	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 (Social Equity Participant and License Type)



(76% ownership—SE303555—Boey Bertold)

- 7. The applicant and municipality executed a Host Community Agreement on March 2, 2021.
- 8. The applicant conducted a community outreach meeting on November 30, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 6, 2021 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 out and provide record sealing, or expungement services for one
	Economic Empowerment or Social Equity applicant from Fitchburg,
	Worcester, or Lowell, per year,
2	Hire 20% of its staff that are MA residents from areas of disproportionate
	impact (Fitchburg, Worcester, Lowell), prioritizing those with past non-
	violent drug convictions.
3	Host free, quarterly workshops and seminars on the Adult Use Cannabis
	Industry in the Commonwealth.

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 three months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 7:00 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	Hire 25% women, 15% minorities, 10% people considering themselves
	LGBTQ+.
2	Promoting 2 individuals per year which fall into any of the demographics of
	women, minorities and those identifying as LGBTQ+ to positions of
	management.

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.



RIVER VALLEY GROWERS, INC. MCN283296

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

River Valley Growers, Inc. Bashin Road Lot 12 Map 202, Hatfield, MA 01038

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

Cultivation, Tier 11/Outdoor (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
Jared Garfield	Executive / Officer
Christian Smiarowski	Board Member

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

Entity	Role
Grow Control	Management Company
JGMA LLC	Equity Holding Company
BRJJ LLC	Equity Holding Company

6. Applicant's priority status:

Expedited Applicant (License Type)

- 7. The applicant and municipality executed a Host Community Agreement on September 8, 2020.
- 8. The applicant conducted a community outreach meeting on January 6, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 15, 2021 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	Hire 25% of its staff who are past or present residents of Greenfield and/or
	other ADI.

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: 6:00 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	Hire 35% of employees that are minorities, women, veterans, people with
	disabilities, and LGBTQ+ (40% minorities, 40% women, 30% veterans, 10%
	people with disabilities, 10% 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. 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 GREENHOUSE CANNABIS GROUP, INC. DOA100125

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

The GreenHouse Cannabis Group, Inc. d/b/a GreenHouse Mobility Solutions 41 East Main Street, Unit A, Montague, MA 01349

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

Marijuana Courier

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.

- The applicant was pre-certified by the Commission for Delivery-Only (Marijuana Courier) on July 23, 2020 under application number PDOA103104. 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
Joseph Price	Executive / Officer
Christopher Herrick	Capital Contributor
Jess Wagner	Capital Contributor
Jessen Jean Baptiste	Capital Contributor
Shant Davidian	Capital Contributor

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) (80% ownership—SE305006—Joseph Price)

- 8. The applicant and municipality executed a Host Community Agreement on December 7, 2020.
- 9. The applicant conducted a community outreach meeting on November 4, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 10. The Commission received a municipal response from the municipality on March 10, 2021 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	Hire 20% of workforce from City of Greenfield.
2	Spend at least 20% of capital expenditure budget with vendors that are based
	in Greenfield, MA.
3	GCG, Inc. will donate at least \$3,000 per year to organizations/non-profits
	whose missions are to improve areas disproportionately impacted.

SUITABILITY REVIEW

- 12. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 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 – Sunday: 9:00 a.m. – 9:00 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	Hire a workforce comprised of 80% people of color, 50% women, 40% veterans,
	40% LGBTQ+, and 20% people with disabilities.
2	Have at least 80% of management & leadership comprised of people of color,
	women, veterans, LBGTQ individuals and/or people with disabilities.
3	Actively partner with local urban colleges & universities to create & facilitate
	classes on various aspects of the legal Massachusetts marijuana industry.

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.



WING WELL, LLC MCN281484 MPN281363

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Wing Well, LLC d/b/a Wing Well Cultivation/Manufacturing LLC 4145 Church Street, Building 10, Palmer, MA 01079

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.) Product Manufacturing

The applications were 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.

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

Individual	Role
Eric Cromwell	Executive / Officer
Alexander Wing	Executive / Officer
Vanessa LaCroix	Close Associate / Director of Manufacturing

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 14, 2020.
- 8. The applicant conducted a community outreach meeting on February 17, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 5, 2021 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	Hire 20% of staff that are Massachusetts Residents with past drug
	convictions.
2	Assist up to three (3) employees with past drug convictions with starting their
	own Cannabis Company, per year.
3	Host two (2) free educational classes, per year, on proper cannabis use.

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 10 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	Hire 50% female, 50% minority, 25% veteran, 10% LGBTQ+, 10% disabled
	persons

17. Summary of cultivation plan (if applicable):

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

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

#	Product
1	Dried Flower
2	Ground Flower
3	Pre-rolls
4	Crazy Pre-rolls
5	Mints, Button, White/Green, Spearmint
6	Fruit Chews, Cubes, Fruit Flavored
7	Beverages, Natural, Tea, Fruit Flavored
8	Confections
9	Chocolate Bars
10	Brownies, Square
11	Cupcakes & Mini Cupcakes
12	Truffles, Balls
13	Cookies & Mini Cookies
14	Crispy Cereal Treats
15	Loose Cereal Treats
16	Wax
17	Live Rosin
18	Rosin
19	Kief
20	Bubble Hash
21	Shatter
22	Crumble
23	Disposable Vaporizers
24	Reusable Vape Cartridge
25	Vape Cartridge Refill Syringe
26	Honey Straws
27	Capsules
28	Beverage Additive Drips
29	Home Cooking Oil/Butter Sticks
30	Skin Lotion

31	Salves
32	Soaps
33	Beauty Products i.e. moustache wax

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.



Massachusetts Seed-to-Sale Guidance

May 2021

Massachusetts Cannabis Control Commission

Steven J. Hoffman, Chairman Nurys Camargo, Commissioner Ava Callender Concepcion, Commissioner Bruce Stebbins, Commissioner

Shawn Collins, Executive Director

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Definitions

Additive means any botanically derived or artificially derived substance added to Marijuana or Marijuana Products to achieve a specific technical and/or functional purpose during processing, storage, or packaging. Additives may be direct or indirect. Direct additives are used to impart specific technological or functional qualities. Indirect additives are not intentionally added but may be present in trace amounts as a result of processing, packaging, shipping, or storage.

Marijuana (or Cannabis) means all parts of any plant of the genus Cannabis, not excepted in 935 CMR 500.002(a) through (c) and whether growing or not; the seeds thereof; and resin extracted from any part of the plant; Clones of the plant; and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin, including tetrahydrocannabinol as defined in M.G.L. c. 94G, § 1; provided that Cannabis shall not include:

(a) The mature stalks of the plant, fiber produced from the stalks, oil, or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stalks, fiber, oil, or cake made from the seeds of the plant or the sterilized seed of the plant that is incapable of germination;

(b) Hemp; or

(c) The weight of any other ingredient combined with Cannabis or Marijuana to prepare topical or oral administrations, food, drink or other products.

Marijuana Products (or Cannabis Products) means Marijuana and its products, unless otherwise indicated. Marijuana Products includes products that have been Manufactured and contain Cannabis, Marijuana, or an extract from Cannabis or Marijuana, including concentrated forms of Marijuana and products composed of Marijuana and other ingredients that are intended for use or consumption, including Edibles, Beverages, topical products, ointments, oils and Tinctures. Marijuana Products include Marijuana-infused Products (MIPs) defined in 935 CMR 500.002.

Clone means a clipping from a Cannabis or Marijuana plant that can be rooted and grown.

Cultivation "Harvest" Batch means a collection of Cannabis or Marijuana plants from the same seed or plant stock that are cultivated and harvested together, and receive an identical Propagation and cultivation treatment including, but not limited to: growing media, ambient conditions, watering and light regimes and agricultural or hydroponic inputs. Clones that come from the same plant are one

batch. The Licensee shall assign and record a unique, sequential alphanumeric identifier to each Cultivation Batch for the purposes of production tracking, product labeling and product recalls.

Flowering Plant means the gametophytic or reproductive state of Cannabis or Marijuana in which the plant produces flowers, trichomes, and Cannabinoids characteristic of Marijuana.

Finished Marijuana means Usable Marijuana, Cannabis resin, or Cannabis concentrate.

Immature Plant means a rooted plant in the Vegetation stage of development that is no taller than eight inches, no wider than eight inches, and is in a growing/cultivating container.

Licensee means a person or entity on the application and licensed by the Commission to operate a Marijuana Establishment or Independent Testing Laboratory under St. 2016, c. 334, as amended by St. 2017, c. 55, M.G.L. c. 94G, and 935 CMR 500.000. Any person or entity that solely provides initial capital to establish or operate the establishment and to whom, in return for the initial capital, requires only repayment of the loan and does not have any ownership or direct or indirect authority to control the Marijuana Establishment or Independent Testing Laboratory, will not be a Licensee.

Marijuana Cultivator means an entity licensed to cultivate, process and package Marijuana, and to Transfer Marijuana to other Marijuana Establishments, but not to Consumers. A Craft Marijuana Cooperative is a type of Marijuana Cultivator.

Mature Plants means plants greater than eight inches tall.

Mother Plant means a marijuana plant that is grown or maintained for the purpose of generating Clones, and that will not be used to produce plant material for sale to another Marijuana Establishment or Medical Marijuana Treatment Center.

Package means an amount of marijuana that may be sold, processed, or transferred and must be placed into one or more containers, each having a unique Metrc tag.

Production Batch means a batch of finished plant material, Cannabis resin, Cannabis concentrate, or Marijuana-infused Product made at the same time, using the same methods, equipment and ingredients. The Licensee shall assign and record a unique, sequential alphanumeric identifier to each Production Batch for the purposes of production tracking, product labeling and product recalls. All Production Batches shall be traceable to one or more Cannabis or Marijuana Cultivation Batches. *Repackaging* means to uniformly wrap or seal Marijuana that has already been wrapped or sealed, into a ready-made product for retail sale, without combining, infusing, or changing the chemical composition of the Marijuana.

Seed-to-sale Electronic Tracking System means a system designated by the Commission as the system of record (Seed-to-sale SOR) or a secondary electronic tracking system used by a Marijuana Establishment or an MTC or an Independent Testing Laboratory. This system shall capture everything that happens to an individual Marijuana plant, from seed and cultivation, through growth, harvest and Manufacture of Marijuana Products and MIPs, including transportation, if any, to final sale of finished products. Seed-to-sale Electronic Tracking System shall utilize a unique-plant identification and unique-batch identification. It will also be able to track agents' and Registrants' involvement with the Marijuana Product. Any secondary system used by the Marijuana Establishment or an MTC or an Independent Testing Laboratory shall integrate with the SOR in a form and manner determined by the Commission.

Seed-to-sale System of Record (Seed-to-sale SOR) means the electronic tracking system designated and required by the Commission to perform a process.

Usable Marijuana means the fresh or dried leaves and flowers of the female Marijuana plant and any mixture or preparation thereof, including Marijuana, Marijuana Products, or MIPs, but does not include the seedlings, seeds, stalks, roots of the plant, or Marijuana rendered unusable in accordance with 935 CMR 500.105(12)(c).

Vegetation means the sporophytic state of the Cannabis or Marijuana plant, which is a form of asexual reproduction in plants during which plants do not produce resin or flowers and are bulking up to a desired production size for flowering.

White Labeling means to affix a product label that includes the branding, including the name and logo, of a specific Marijuana Establishment Licensee to a Finished Marijuana Product that was previously produced and packaged by a licensed Product Manufacturer, Cultivator, Microbusiness or Craft Marijuana Cooperative for sale to Consumers. Vaporizer Devices shall not be white labeled. White labeled products shall be required to comply with 935 CMR 500.105(5), and (6), 935 CMR 500.130(6) and 935 CMR 500.146(7).

Cultivation

1. Are additives required to be entered in Metrc during cultivation?

No, during cultivation, additives are not required to be tracked in the state's seed-to-sale tracking system, Metrc. Cultivators may input additives into Metrc to track growing processes. A Licensee cannot edit or delete an additive once it has been entered.

2. How many tags do I need to order for plants and packages?

The number of tags you order is a business decision; however, you are responsible for having a sufficient stock of tags at all times for daily inventory reconciliation and tracking. A Licensee can order a maximum of 5,000 tags per order.

Immature Plants

3. Can I transfer seeds or clones to another license?

Yes, seeds and clones that are under eight inches can be transferred to a different license. Once a plant is tagged in Metrc, it must remain under that license.

4. Can I bring in New Genetic Material that is outside of Metrc?

Yes, please contact your Investigator or Compliance Officer.

Licensee is ready to enter in New Genetic Material into Metrc

Send request email to Compliance Officer/Investigator

Request is fulfilled by Metrc Investigation Team (Open for 24-48 hours)

5. How does a Licensee add their inventory to Metrc?

Clones are entered as strain-specific immature batches. There is a maximum clone count of 100 clones per batch. The Licensee is required to tag each clone once they are moved to the vegetative stage, usually once clones reach eight inches tall. All clone packages must be strain-specific, and the item name must include clones, for example, Blue Dream Clones.

The Commission strongly recommends Licensees manually enter their inventory into the state's seed-to-sale tracking system. If a Licensee chooses to upload their inventory through their third-party API, they must ensure the figures entered reflect accurate inventory.

If a Licensee chooses this route, the Commission recommends that the Licensee create a master spreadsheet of inventory to keep on file.

6. How are seeds entered in Metrc?

Strain-specific immature seeds will be counted and entered into Metrc unless they are in the process of being planted. Retail licenses can store seed packages as count-based for internal use.

Harvested seeds: Once seeds are harvested, they must be tracked. Each seed packet cannot contain more than 50 seeds.

Transferring seeds: When transferring to a retailer, the seeds are physically put into seed lots of six for sale. Licensees may put multiple packets of six under one Metrc tag.

7. How does a facility track the chain of custody for clones and seeds?

Strain-specific clone and seed packages are transferred using a transfer manifest in Metrc. The Licensee will select the tab "create plantings" from each of the strain-specific package tags. This will create a new strain-specific immature planting. The same "create plantings" tab is available under both the vegetative and flowering tabs for seeds or cuttings generated from tagged plants.

8. Do I need to enter strain-specific immature batches if I do not know what the strain is?

Yes, a Licensee is required to enter the strain name.

Flowering Plants

9. If a Licensee enters the incorrect wet weight for a plant, are they required to destroy their harvest batch?

No, a Licensee that enters the incorrect wet weight for plant is not required to destroy the harvest. Licensees have 48 hours after the entry to contact Metrc Support to request a correction. If not corrected within 48 hours, Licensees should complete an incident report and document a plan of correction. Licensees are not allowed to average the wet weights of plants in their harvest batches.

10. When plants are entered in Metrc, should they be weighed individually or in bulk and then averaged?

Plants must be weighed individually when entered in Metrc. Licensees are not allowed to average weights of plants.

11. How does a Licensee make test packages?

For cured and dried flower, test packages are made from each strain-specific post-harvest batch after trimming and drying. Post-harvest batches are limited to 15 pounds of dry weight flower, shake, or trim.

Because fresh frozen cannabis is not dried and cured and is also not wet plant material, the Commission has determined the 15-pound limit above is not applicable. As a result, the Commission will allow the below equivalency standard for fresh frozen cannabis.

As it relates to fresh frozen cannabis only:

- 1. Licensees may use test batches of up to 60 pounds for fresh frozen cannabis and assign a Metrc tag to production batches of up to 120 pounds;
- 2. Licensees must adhere to the Commission's regulations and Testing Protocols1 in all other respects; and
- 3. The Commission reserves the right to take action against the licensee for any action taken in

excess of the alternative testing in item 1.

Licensees who will be utilizing the interim equivalency standard above must update any Standard Operating Procedures (SOP) as appropriate and email a copy to the assigned Lead Investigator/Compliance Officer.

When making a test sample, all associated package tags must be selected in the creation of the Metrc test sample package.

12. How should cultivation waste be tracked in Metrc?

Waste should be reported in Metrc either by room or by plant tag. A Licensee may have multiple entries of waste, but all waste must be accounted for by the end of the business day.

13. Can a Licensee wait to create a harvest batch until the entire strain is harvested, which might take several days?

No, at the end of day physical inventory must match Metrc. For example, if a Licensee is harvesting a strain that takes two days to complete, the Licensees would create a batch each day for what is harvested.

14. Is it a requirement that Licensees enter the strain name as the harvest batch name?

Yes, Licensees should include the strain name and date of harvest in the harvest batch name.

15. Is there a maximum number of plants in a harvest batch?

No, there is no maximum number of plants in a harvest batch. Any product harvested throughout the day must match the end-of-day inventory in Metrc.

Post-harvest batches, i.e., cured and dried flower, are limited to 15 pounds per batch.

Product Manufacturing

16. During the product manufacturing stages, when is it required to assign a production batch number?

A production batch is a group of packages created from the same production run of infused product. A production batch is only for product chemically or physically altered during the manufacturing process. A new production batch must be created for each new product designated to sell to the general public.

Example: Bulk distillate is processed into a refined distillate. This refined distillate will infuse an edible. This refined distillate should be designated as a production batch to initiate new testing results. Additionally, if that distillate is further processed or altered to infuse a vape product, that would be a new production batch as it will be used to infuse a new production run.

Any questions related to what constitutes a production batch and how to designate this in Metrc should be directed to Metrc Support.

17. When does the separation of medical versus adult use product occur?

If potency levels allow the product to be sold to either medical patients or adult consumers, the separation must be demonstrated at the point of sale.

18. Are additives required to be entered into Metrc during product manufacturing?

Yes, product manufacturing additives, THC and CBD potency, serving size, and ingredients are required.

19. Is there a limit to how much product can be assigned to a Metrc tag?

Yes, no more than three liftable containers, each not heavier than 50 pounds, per Metrc tag. Once assigned a Metrc tag, these containers cannot be separated. We strongly suggest keeping all inventory in one contained location for the purpose of inventory tracking.

Multiple containers containing one package (termed one lot) must travel together. For example, if one container is needed in product manufacturing, then the other two must go with it. If lots

are separated, either within or outside a facility and are assigned to one tag, Licensees will be in violation of the Commission's seed-to-sale tracking protocol.

For beverages, no more than 10 cases may be assigned to a Metrc tag. Once assigned a Metrc tag, these lots cannot be separated unless broken down into smaller quantities and assigned another package tag.

For the purposes of this guidance document, a case is defined as 24 beverages.

Retail

20. When does the separation of medical versus adult use product occur?

If during production the potency of the product exceeds the allowable limit for adult use, the product must be separated at that stage. If potency levels allow the product to be sold to either medical patients or adult consumers, the separation must be demonstrated at the point of sale.

All sales must be recorded under the appropriate license in Metrc. This ensures that medical patients remain exempt from paying sales' tax on products, and appropriate sales data is aggregated under the applicable license.

21. How should display product be tracked in Metrc?

Display products should have their own separate Metrc package tag, created from the parent package.

These tags can be kept in a contained location in a secured area. Display products do not require tags to be physically displayed on the product. Once the product is wasted, this package tag will also allow transportation of this product to a processor for disposal if the waste disposal process does not occur at the retail.

22. How do retailers enter their sales into Metrc?

Retailers can utilize an API, CSV file, or Manual Upload. Retails should contact their point-ofsale provider for the functionality.

When utilizing an API, all sales must be recorded under the employee who conducted the transaction.

When utilizing a CSV upload, all sales will populate under the employee who submitted the file. Licensees shall maintain raw transaction history to identify individual employees involved with individual sales.

23. How does an MTC perform a patient return or exchange in Metrc?

Any patient return cannot be resold and must be wasted.

For waste with an unknown source, a new package tag is created with the item category name "waste – concentrate" or "waste – flower." Creating this category requires Commission approval. Contact your Lead Compliance Officer in this situation.

A new waste log feature is in development for accepting and wasting returned products. Once this feature is complete, further industry guidance may be released in the form of a Metrc bulletin.

24. How do Licensees perform home deliveries to patients and consumers?

Delivery to patients and consumers must be tracked using the sales delivery feature.

25. Can a Retail Licensee sell seeds and clones?

Commission regulations allow for the ability to sell seeds and clones; however, guidance on testing, packaging, and clone limits are to be developed.

Product Catalog

26. Who is responsible for entering products into the product database?

Marijuana Product Manufacturers must provide the required information pertaining to the product database for the products it intends to provide at wholesale, to Retailers or Delivery Operators.

If a Marijuana Retailer or Delivery Operator white labels product, the same requirements apply.

27. Do repackaged items need to be added into the product database?

A Marijuana Retailer or Delivery Operator does not need to create items for items they are repackaging (breaking down a large package of product into smaller packages without changing the product's packaging) in Metrc. Using the Same Item Functionality, Licensees can associate the same item of the initial package without creating a new item under the retailer license. For more information, see <u>Metrc Bulletin Number: MA_IB_0041</u>.

28. What are the photo specifications?

File Format: Metrc supports .bmp, .gif, .jpg, and .png.

File Size: Metrc supports files under 30 megabytes.

29. Do beverages and concentrates require a photo outside of the packaging?

Yes. A product photo of the item, against a white background, next to the packaging, is required. This can be done by putting the product in a clear container.

For more information, see Metrc Bulletin Number: MA_IB_0035.

Bulk beverages and bulk concentrates do not require a photo outside of the packaging.

For more information on bulk categories, see <u>Metrc Bulletin Number: MA_IB_0036</u>. For questions related to the product database, please contact Metrc Support.

Miscellaneous

30. Can Licensees list multiple registered agents on a manifest?

Yes, include the names and badge or registration card number of all registered agents transporting product on the manifest. All registered agents must be entered in the space provided, separated with either a comma or slash. Licensees must include the travel route. If changing drivers in route, identify the location of the change in the planned route section.

31. When a Licensee is transferring product to another Licensee, what transfer type do they select on the manifest?

If the Licensees are not affiliated through licensure, then it will be an "unaffiliated transfer."

32. When a Licensee does an affiliated transfer within the same facility, does there need to be a physical paper manifest?

No, if the movement is within the same physical space a paper manifest is not necessary. Any movement between separate physical locations requires a paper manifest.

33. Can a Licensee send whole wet plants to another Licensee to dry, cure and package into bud and trim packages and test on their behalf?

No, cultivators cannot send wet plants to another Licensee to dry. However, cultivators may send wet plant material that has been tested in accordance with the Commission testing protocol, to another facility for extractions.

34. How are sample packages created?

All sample packages should have an assigned package tag; specific name denoting it is a sample or research and development (R&D) item (e.g., "R&D: UniqueName"); and proper testing status prior to transfer. Samples and R&D packages cannot be sold.

35. How are Vendor Samples created?

Cultivation and Product Manufacturing Licensees may provide Vendor Samples to a Marijuana

Retailer or Delivery Operator. All vendor sample packages should have an assigned package tag; specific name denoting it is a vendor sample (Vendor Sample: UniqueName); and proper testing status prior to transfer. The Marijuana Retailer or Delivery Operator must enter any samples given to employees into their point-of-sale system (POS). Upon providing a sample to employees, the Marijuana Retailer or Delivery Operator must record the name and agent registration number of the employee who received the sample. This can be done via comment in the package history or at the POS.

36. How are Quality Control Samples created?

Cultivation and Product Manufacturing Licensees may provide Quality Control Samples to employees. All Quality Control sample packages should have an assigned package tag; specific name denoting it is a quality control sample (Quality Control Sample: UniqueName; QC Sample: UniqueName); and proper testing status prior to being given as a sample. Upon providing a sample to employees, the Licensee must make an adjustment to the package showing the reduction in quantity. A comment shall be added for each adjustment recording the name and agent registration number of the employee who received the sample.

37. How do retailers edit their sales if their file was uploaded twice, sold from the incorrect package ID, or need to delete a sale if receipt based?

The retailer will be required to void or edit each receipt number individually upon notification of the issue and reconcile the void in Metrc and point-of-sale system within 24 hours.

38. Can retailers create gift box package tags?

No, retailers are not allowed to create gift box package tags.

Transferring Product After Testing

39. Can a Licensee transfer or receive product that has not been tested?

No, a Licensee may only transfer cannabis product that has test results. This requirement includes transfers between licenses.

40. Can a Licensee transfer or receive failed product?

Yes, failed product can be transferred between Cultivator and Product Manufacturer for the purposes of remediation only. Product that fails for Pesticides cannot be transferred out of cultivation.

Questions?

If you have additional questions regarding this Seed-to-Sale Guidance, please contact the Commission at (774) 415-0200 or <u>Commission@CCCMass.Com</u>.

[RESPONSIBLE VENDOR TRAINING VENDOR CERTIFICATION]: CANNAWISE MED

VENDOR OVERVIEW

Application Number: RVN453798

Name and address of the Marijuana Establishment: CannaWise Med 27A Midstate Drive, Suite 218, Auburn, MA 01501

<u>Contact</u>: David Monte Cannawisedavid@gmail.com (802) 238-2591

RECOMMENDATION

Commission staff recommends CannaWise Med for a two-year certification to provide responsible vendor training with the following condition:

• All training materials reflect current Regulations 935 CMR 500.105(2).

This recommendation is based on review of required materials submitted to the Commission and stands as long as the vendor remains in compliance with regulation provisions under 935 CMR 500.105(2).

EXECUTIVE SUMMARY

CannaWise Med is a new applicant. If certified in Massachusetts, CannaWise Med plans to implement training in both: (1) in-person classroom setting(s) and/or (2) a virtual learning environment(s).

- In-person training would take place in their offices located at 27A Midstate Drive, Ste 218, Auburn, MA 01501.
- The in-person learning will be delivered in an interactive classroom setting with two lecturers. The training is expected to take approximately 4 hours, including: frequent question and answer sections and an open discussion. Following completion of the 4-hour course, each user will be required to complete a final exam and score over 70% to earn a passing grade and be awarded their certification.

Additionally, the course will be offered in timed, self-learning modules (via 360Learning LMS software) available via a personal log-in to CannaWise Med Education's platform. Each self-learning module will include a minimum time to complete the function to ensure the 4-hour

requirement. All virtual trainees will be provided with contact information of their educators as well as office hours where they can interact live with educators as they complete the course.

CannaWise Med will initially only train employees ("Agents") of licensed Marijuana Establishments in Massachusetts.

RECOMMENDATION IMPETUS

CannaWise Med provided the required information and materials required to sufficiently train marijuana establishment agents, including:

- 1. General Content, including:
 - a. Outline of attendees that the Training Program intends to target, its recruitment approach and the objectives of the Training Program;
 - b. Mechanism(s) of training (*i.e. in person and/or interactive virtual training*) in detail, including modalities used and facilities where trainings will take place; and timeline of training to ensure it meets the four-hour training requirement;
 - c. Plan for vendor to maintain its training records at its principal place of business, including length of time for retention; and
 - d. List of owners, controlling persons and employees.
- 2. Attestations were agreed upon with signature and date, including:
 - a. Staff training attendance of training with no notice;
 - b. Comply with requirement that RVT trainer must update training educational materials within 20 days of a change in regulation(s) that affect(s) educational materials;
 - c. Obligation to be aware of any changes to federal or state laws or regulations governing of marijuana establishments within the Commonwealth of Massachusetts; and
 - d. No owner or employee of the applicant has an interest in a licensed Marijuana Establishment.
- 3. Course Material and Attachments:
 - a. All training materials associated with discussion concerning marijuana's effect on the human body as outlined in *Section 1. Marijuana's Effect on the Human Body* were provided;
 - b. All training materials associated with diversion prevention and prevention of sales to minors as outlined in *Section 2. Diversion Prevention and Prevention of Sales to Minors* were provided;
 - c. All training materials associated with tracking requirements as outlined in *Section 3. Compliance with all Tracking Requirements* were provided;
 - d. All training materials associated with key state laws and rules affecting owners, managers, and employees as outlined in *Section 4. Key State Laws & Rules* were provided;

- e. All testing materials associated with the responsible vendor training program as outlined in *Section 5. Testing Materials* were provided; and f. All materials associated with the responsible vendor training program evaluation
- as outlined in Section 6. Evaluation Materials were provided.

[RESPONSIBLE VENDOR TRAINING VENDOR CERTIFICATION]: 420 TRAINERS

VENDOR OVERVIEW

Application Number: RVN453790

Name and address of the Marijuana Establishment: 420 Trainers LLC 2 Riverbend Drive, Plattsburgh, NY 12901

<u>Contact</u>: 420 Trainers LLC (508) 981-8644 Kerri.420trainers@gmail.com

RECOMMENDATION

Commission staff recommends 420 Trainers for a two-year certification to provide responsible vendor training with the following condition:

• All training materials reflect current Regulations 935 CMR 500.105(2).

This recommendation is based on review of required materials submitted to the Commission and stands as long as the vendor remains in compliance with regulation provisions under 935 CMR 500.105(2).

EXECUTIVE SUMMARY

420 Trainers is a new applicant. If certified in Massachusetts, 420 Trainers plans to implement training in both: (1) in-person classroom setting(s) and/or (2) a synchronous Online Learning platform.

- The in-person learning will be delivered in an interactive classroom setting one instructor or facilitator. It will involve a lecture, discussion, presentation, demonstration, and a hands-on segment. The training is expected to take 5.5 to 6 hours. Following completion of the course, each user will be required to complete a final exam and score over 70% to earn a passing grade and be awarded their certification.
- The online learning requires participants and instructors to be online at the same time "real-time"). Lectures, discussions, and presentations occur at a specific hour. There will be a live chat and video conferencing option to allow for real-time communication. This course will also take approximately 6 hours to complete.

The program intends to target all individuals required to complete the Commission's RVT annual requirements and people who intend to work in the Massachusetts cannabis industry.

RECOMMENDATION IMPETUS

420 Trainers provided the required information and materials required to sufficiently train marijuana establishment agents, including:

- 1. General Content, including:
 - a. Outline of attendees that the Training Program intends to target, its recruitment approach and the objectives of the Training Program;
 - b. Mechanism(s) of training (*i.e. in person and/or interactive virtual training*) in detail, including modalities used and facilities where trainings will take place; and timeline of training to ensure it meets the four-hour training requirement;
 - c. Plan for vendor to maintain its training records at its principal place of business, including length of time for retention; and
 - d. List of owners, controlling persons and employees.
- 2. Attestations were agreed upon with signature and date, including:
 - a. Staff training attendance of training with no notice;
 - b. Comply with requirement that RVT trainer must update training educational materials within 20 days of a change in regulation(s) that affect(s) educational materials;
 - c. Obligation to be aware of any changes to federal or state laws or regulations governing of marijuana establishments within the Commonwealth of Massachusetts; and
 - d. No owner or employee of the applicant has an interest in a licensed Marijuana Establishment.
- 3. Course Material and Attachments:
 - a. All training materials associated with discussion concerning marijuana's effect on the human body as outlined in *Section 1. Marijuana's Effect on the Human Body* were provided;
 - b. All training materials associated with diversion prevention and prevention of sales to minors as outlined in *Section 2. Diversion Prevention and Prevention of Sales to Minors* were provided;
 - c. All training materials associated with tracking requirements as outlined in *Section 3. Compliance with all Tracking Requirements* were provided;
 - d. All training materials associated with key state laws and rules affecting owners, managers, and employees as outlined in *Section 4*. *Key State Laws & Rules* were provided;
 - e. All testing materials associated with the responsible vendor training program as outlined in *Section 5. Testing Materials* were provided; and
 - f. All materials associated with the responsible vendor training program evaluation as outlined in *Section 6. Evaluation Materials* were provided.

[RESPONSIBLE VENDOR TRAINING VENDOR CERTIFICATION]: GREEN CULTURED

VENDOR OVERVIEW

Application Number: RVN453682

Name and address of the Marijuana Establishment: Green Cultured 757 East 20th Avenue, Suite 370-439, Denver, CO 80205

<u>Contact</u>: Evan Erickson (720) 984-8569 Admin@greencultured.com

RECOMMENDATION

Commission staff recommends 420 Trainers for a two-year certification to provide responsible vendor training with the following condition:

• All training materials reflect current Regulations 935 CMR 500.105(2).

This recommendation is based on review of required materials submitted to the Commission and stands as long as the vendor remains in compliance with regulation provisions under 935 CMR 500.105(2).

EXECUTIVE SUMMARY

Green Cultured is a new applicant. If certified in Massachusetts, Green Cultured plans to implement training through an online Learning Management System called Moodle (moodle.org).

This 6-hour long RVT course uses an online Learning Management System. Users can complete this interactive training online at a flexible time. Additionally, a mobile app is available permits users to complete training on a smart device, even when offline without internet access. Users may receive assistance from an instructor via discussion, training records maintenance, etc. There are also digital resources available, including, PDF eBooks, images and photos, audio and video, simulations, and animations. module and a final exam.

Green Cultured intends to teach all new employees involved in the handling and sale of marijuana. Users take 5 quizzes throughout the course before taking the final exam.

RECOMMENDATION IMPETUS

Green Cultured provided the required information and materials required to sufficiently train marijuana establishment agents, including:

- 1. <u>General Content, including</u>:
 - a. Outline of attendees that the Training Program intends to target, its recruitment approach and the objectives of the Training Program;
 - b. Mechanism(s) of training (*i.e. in person and/or interactive virtual training*) in detail, including modalities used and facilities where trainings will take place; and timeline of training to ensure it meets the four-hour training requirement;
 - c. Plan for vendor to maintain its training records at its principal place of business, including length of time for retention; and
 - d. List of owners, controlling persons and employees.
- 2. <u>Attestations were agreed upon with signature and date, including:</u>
 - a. Staff training attendance of training with no notice;
 - b. Comply with requirement that RVT trainer must update training educational materials within 20 days of a change in regulation(s) that affect(s) educational materials;
 - c. Obligation to be aware of any changes to federal or state laws or regulations governing of marijuana establishments within the Commonwealth of Massachusetts; and
 - d. No owner or employee of the applicant has an interest in a licensed Marijuana Establishment.
- 3. Course Material and Attachments:
 - a. All training materials associated with discussion concerning marijuana's effect on the human body as outlined in *Section 1. Marijuana's Effect on the Human Body* were provided;
 - b. All training materials associated with diversion prevention and prevention of sales to minors as outlined in *Section 2. Diversion Prevention and Prevention of Sales to Minors* were provided;
 - c. All training materials associated with tracking requirements as outlined in *Section 3. Compliance with all Tracking Requirements* were provided;
 - d. All training materials associated with key state laws and rules affecting owners, managers, and employees as outlined in *Section 4. Key State Laws & Rules* were provided;
 - e. All testing materials associated with the responsible vendor training program as outlined in *Section 5. Testing Materials* were provided; and
 - f. All materials associated with the responsible vendor training program evaluation as outlined in *Section 6. Evaluation Materials* were provided.



Guidance for the Retail Sale of Hemp

The following guidance is provided to address questions regarding Section 37 of Chapter 227 of the Acts of 2020 (FY21 Budget) and its change to M.G.L. 94G, §12. This guidance is not legal advice and is only intended to authorize and clarify requirements relative to retail sales and does not authorize processing, i.e., manufacturing, of hemp or hemp products, including in the course of manufacturing marijuana products. The Massachusetts Department of Agricultural Resources (MDAR) retains exclusive jurisdiction over the licensing of hemp processing. If you have questions regarding state or federal legal requirements, you are encouraged to consult an attorney.

The FY21 Budget amended M.G.L. 94G, §12(f) to read:

"No marijuana establishment shall cultivate, manufacture, sell or otherwise transact business with any products containing cannabinoids other than those that were produced, distributed and taxed in compliance with this chapter, or any hemp and hemp products cultivated and manufactured in compliance with a license from the department of agricultural resources pursuant to chapter 128 and is in compliance with regulations set forth by the United States Department of Agriculture." (emphasis added).

This amendment permits Cannabis Control Commission (Commission)-licensed Marijuana Establishments¹ to take certain actions with regard to hemp and hemp products; however, this amendment does not provide the Commission jurisdiction over those products, which remains with other agencies, including, the MDAR, the Massachusetts Department of Public Health (DPH), the United States Department of Agriculture (USDA), and the United States Food and Drug Administration (FDA).

Given that the regulatory requirements are still changing, Commission licensees are encouraged to monitor federal and state laws and consult an attorney.

¹ This amendment does not impact operations of a Medical Marijuana Treatment Center.



At this time, Marijuana Retailers are permitted to purchase and sell consumer-ready hemp and hemp products (collectively Consumer-Ready Hemp Products) from MDAR licensed Manufacturers.² For a list of the Consumer-Ready Hemp Products that can or cannot be wholesaled, please visit <u>MDAR's FAQS: Sale of Hemp-Derived Products in the Commonwealth</u>. Please note that as of May 2020 MDAR does not permit the sale of raw hemp flower.

The Consumer-Ready Hemp Products that Marijuana Retailers may sell to consumers will be treated like accessories and branded goods under the Commission's regulations. As a result, these products must be displayed in a dedicated section of a retail store and may not be offered or sold to individuals under the age of 21. Marijuana Retailers are also not required to track the sale of the products through the Commission's Seed-to-Sale System of Record but should maintain a record of sale for all Consumer-Ready Hemp Products and are encouraged to consult with the Massachusetts Department of Revenue regarding taxation and other similarly related matters.

Any Consumer-Ready Hemp Products sold by a Marijuana Retailer must provide an insert at the point of sale which includes the following warning:

"This product was produced, packaged, and labeled by a Massachusetts hemp manufacturer licensed by the Massachusetts Department of Agricultural Resources (MDAR). It is not regulated by the Massachusetts Cannabis Control Commission and the product may not be consistent with the requirements of M.G.L. c. 94G or 935 CMR 500.000. Consumers that have questions or concerns about this product are encouraged to contact the manufacturer, MDAR, or the appropriate state or federal agencies."

In addition to this guidance document, guidance from other state and federal agencies with jurisdiction over hemp includes, but is not limited to, the following:

- MDAR provides information on its Industrial Hemp Program at https://www.mass.gov/industrial-hemp-program. Any questions regarding the sale of hemp and hemp products can be directed to MDAR's Industrial Hemp Program at (617) 626-1811.
- DPH has issued guidance on CBD in Food Manufactured or Sold in Massachusetts at

According to MDAR, a "Manufacturer" is defined as a "Processor that creates an end product that is packaged, labeled and ready for sale from Hemp including but not limited to cloth, infused products, or building products."



² For more information about MDAR's requirements, its 2020 Hemp Processor Policy is at <u>https://www.mass.gov/doc/2020-hemp-processor-policy/download</u>.

https://www.mass.gov/info-details/cbd-in-food-manufactured-or-sold-in-massachusetts.

The FDA issued a statement on the sale of hemp and hemp products containing CBD at https://www.fda.gov/news-events/press-announcements/statement-fda-commissioner-scott-gottlieb-md-new-steps-advance-agencys-continued-evaluation; and provided responses to frequently asked questions at https://www.fda.gov/news-events/public-health-focus/fda-regulation-cannabis-and-cannabis-derived-products-including-cannabidiol-cbd#cosmetics.





Cannabis Control Commission

Monthly Public Meeting

May 13, 2021 at 10:00 a.m. via Microsoft Teams Live

Meeting Materials Available at masscannabiscontrol.com/documents







- 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 Renewals
- 7. Staff Recommendations on Final Licenses
- 8. Staff Recommendations on Provisional Licenses
- 9. Commission Discussion and Votes
- 10. New Business that the Chair did not Anticipate at the Time of Posting
- 11. Next Meeting Date
- 12. Adjournment

Meeting Materials Available at masscannabiscontrol.com/documents



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Executive Director's Report

Meeting Materials Available at masscannabiscontrol.com/documents



Highlights from Licensing Data*

- 11 applications awaiting first review
- 16 applications for staff consideration
- 58 applications awaiting 3rd party responses
- 153 applications awaiting supplemental review
- 94,631 certified active patients





The totals below are all license applications received to date.

Туре	#
Pending	238
Withdrawn	844
Incomplete (Less than 4 packets submitted)	6,616
Denied	4
Approved: Delivery-Only Pre-Certification	63
Approved: Licenses	813
Total	8,578



The totals below are number of licenses approved by category.

Туре	#
Craft Marijuana Cooperative	1
Delivery-Only Provisional License	7
Independent Testing Laboratory	11
Marijuana Cultivator	245
Marijuana Microbusiness	20
Marijuana Product Manufacturer	187
Marijuana Research Facility	0
Marijuana Retailer	333
Marijuana Third Party Transporter	4
Marijuana Transporter with Other Existing ME License	5
Total	813



The totals below are number of licenses approved by stage.

Туре	#
Pre-Certified/Delivery Endorsement Microbusiness	63
Provisionally Approved	99
Provisional License	438
Final License	43
Commence Operations	233
Total	876

Provisionally approved means approved by the Commission but has not submitted license fee payment yet – provisional license has not started



Status	#
Application Submitted: Awaiting Review	11
Application Reviewed: More Information Requested	153
Application Deemed Complete: Awaiting 3 rd Party Responses	58
All Information Received: Awaiting Staff Recommendation	16
Applications Considered by Commission (includes Delivery Pre-Cert)	880
Total	1,118





The totals below are distinct license numbers that have submitted all required packets.

The 1,118 applications represent 635 separate entities

Туре	#	Expedited Applications			
MTC Priority	260	Expedited: License Type	46		
Economic Empowerment Priority	66	Expedited: Social Equity Participant	99		
Expedited Review	296	Expedited: Disadvantaged Business Enterprise	123		
General Applicant	500	Expedited: Two or More Categories	28		
Total	1,122	Total	296		



Of 876 applications approved by the Commission, the following applications have Economic Empowerment Priority Review, Social Equity Program Participant, and/or Disadvantaged Business Enterprise status. Please note, applicants may hold one or more statuses.

Туре	Economic Empowerment	Social Equity Program	Disadvantaged Business Enterprise
Pre-Certified/Delivery Endorsed Microbusiness	18	48	7
Provisionally Approved	9	15	27
Provisional License	12	27	72
Final License	Ο	1	3
Commence Operations	4	4	18
Total	43	95	127



TYPE	PENDING APPLICATION	PRE- CERTIFIED/ ENDORSEMEN T	INITIAL LICENSE DENIED	PROVISIONALL Y APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	T O T A L
Craft Marijuana Cooperative	4	-	0	0	1	0	0	5
Delivery-Only Provisional License (Part 2)	6	-	0	0	7	0	0	13
Delivery Pre-Certification (Part 1)	16	62	0	0	0	0	0	78
Independent Testing Laboratory	6	-	0	0	7	0	4	17
Marijuana Cultivator	66	-	2	28	149	21	47	313
Marijuana Microbusiness	3	-	0	5	11	0	4	23
Marijuana Product Manufacturer	50	-	1	26	107	11	43	238
Marijuana Research Facility	7	-	0	0	0	0	0	7
Marijuana Retailer	72	-	1	38	154	10	131	406
Marijuana Transporter with Other Existing ME License	2	-	0	0	1	0	2	5
Microbusiness Delivery	2	1	0	0	0	0	0	3
Third Party Transporter	4	-	0	2	1	1	2	10
Total	238	63	4	99	438	43	233	1,118



MMJ Licensing Data | May 13, 2021

MTC License Applications	#
Pending-Application of Intent Stage	0
Pending-Management and Operations Profile Stage	0
Pending-Siting Profile Stage	3
Application Expired	150
Application Withdrawn	3
Total	156

MTC Licenses	#
Provisional	53
Final	8
Commence Operations	79
License Expired	37
Total	177



Hiring Update

Director of Equity Programming & Community Outreach Chief Technology & Innovation Officer

• Final stages of the candidate process

Investigators

Licensing Specialists

• Screening and Interview stage





Hiring Update (ctd.)

Receptionist/Office Manager Executive Assistant(s)

• Applications close May 14th & 17th

Project Coordinator, Community Outreach

• Applications close May 28th





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Staff Recommendations on Licensure



Recommendations: Changes of Ownership

a. Bud's Goods & Provisions, Corp.

b. Caregiver-Patient Connection, LLC

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- c. Ironstone Express, Inc.
- d. Krypies, LLC
- e. Mellow Fellows, LLC
- f. Patient Centric of Martha's Vineyard, LTD





Staff Recommendations: Renewals

a. Analytics Labs, LLC (#ILR267892) b. Ascend Mass, LLC (#MRR205740) c. CCE Cat LLC (#MPR243602) d. Clean Technique LLC (#MPR243609) e. Community Care Collective, Inc. (#MRR205728) f. Cresco HHH, LLC (#MCR139988) g. Cresco HHH, LLC (#MPR243605) h. Cresco HHH, LLC (#MRR205737) i. Cypress Tree Management, Inc. (#MRR205737) j. Elevated Roots, LLC (#MRR205742) k. Emerald Grove, Inc. (#MRR205738) I. Glacier Rock Farm, Inc. (#MCR139989) m. Glacier Rock Farm, Inc. (#MPR243604) n. Green Meadows Farm, LLC (#MCR140001) o. Green Meadows Farm, LLC (#MPR243610) p. Green World LLC (#MRR205735) q. Hyecorp LLC (#MRR205729)

r. Ironstone Express Inc. (#MRR205748)

- s. J-B.A.M., Inc. (#MCR139995)
- t. Jamaco, LLC (#MCR139992)
- u. Major Bloom, LLC (#MRR205741)
- v. Mantis Management Group, LLC (#MCR139990)
- w. Mayflower Medicinals, Inc (#MCR139981)
- x. Mayflower Medicinals, Inc (#MPR243594)
- y. Mayflower Medicinals, Inc (#MRR205731)
- z. Munro Associates LLC (#MRR205744)
- aa. Resinate, Inc. (#MRR205739)
- bb. Solar Therapeutics (#MRR205721)
- cc. Temple Hill Collective, Inc. (#MPR243601)
- dd. Two Buds, LLC (#MCR139996)
- ee. Two Buds, LLC (#MPR243614)
- ff. Two Buds, LLC (#MRR205753)
- gg. 4Bros, Inc. (#RMD1325)



Staff Recommendations: Renewals

hh. Cannavanna, Inc. f/k/a Fidelity Wellness Center, Inc., Medical Marijuana Treatment Center
ii. Central Ave Compassionate Care, Inc. (#RMD145)
jj. Curaleaf North Shore, Inc. (#RMD765)
kk. Garden Remedies, Inc. (#RMD205)
II. Healthy Pharms, Inc. (#RMD285)
mm. HVV Massachusetts, Inc., Medical Marijuana Treatment Center nn. In Good Health, Inc. (#RMD105) oo. Patriot Care Corp. (#RMD165) pp. Silver Therapeutics, Inc., Medical Marijuana Treatment Center qq. The Botanist, Inc. (#RMD1225) rr. The Botanist, Inc. (#RMD905)



Staff Recommendations: Final Licenses

- a. ACK Natural, LLC (#MC281850), Cultivation, Tier 1 / Indoor
- b. ACK Natural, LLC (#MP281557), Product Manufacturer
- c. ACK Natural, LLC (#MR282038), Retail
- d. Cultivate Holdings. LLC (#MR281843), Retail
- e. Evergreen Strategies, LLC (#MR281834), Retail
- f. Hudson Growers Alliance, LLC (#MC282581), Cultivation, Tier 1 / Indoor
- g. HVV Massachusetts, Inc. (#MR283861), Retail
- h. I.N.S.A., Inc. (#MR282632), Retail
- i. J-B.A.M., Inc. (#MC282510), Cultivation, Tier 1 / Indoor
- j. JOLO Can, LLC (#MC281502), Cultivation, Tier 3 / Indoor





Staff Recommendations: Final Licenses

k. LDE Holdings, LLC (#MC281262), Cultivation, Tier 2 / Indoor
l. LDE Holdings, LLC (#MP281346), Product Manufacturer
m. M3 Ventures, Inc. (#MR282350), Retail
n. We Can Deliver Boston, LLC (#DO100109), Marijuana Courier
o. Wellman Farm, Inc. (#MC282513), Cultivation, Tier 10 / Outdoor
p. In Good Health, Inc. (#RMD3305), Medical Marijuana Treatment Center





- a. Advesa MA, Inc. (#MRN281454), Retail
- b. Advesa MA, Inc. (#MRN284113), Retail
- c. Calyx Peak of MA, Inc. (#MRN283842), Retail
- d. Erba C3 Dorchester LLC (#MRN284013), Retail
- e. JWTC Wick LLC (#MRN283689), Retail
- f. Main Street Medicinals LLC (#MCN283352), Cultivation, Tier 1 / Indoor
- g. Main Street Medicinals LLC (#MPN282026), Product Manufacturer
- h. Main Street Medicinals LLC (#MRN283992), Retail
- i. Massachusetts Citizens for Social Equity LLC (#MRN284009), Retail
- j. Massachusetts Citizens for Social Equity LLC (#MRN284097), Retail
- k. Massbiotics, Inc. (#MCN283288), Cultivation, Tier 2 / Indoor
- I. Paper Crane Provisions, LLC (#MCN283300), Cultivation, Tier 6 / Outdoor

- m. River Valley Growers, Inc. (#MCN283296), Cultivation, Tier 11 / Outdoor
- n. The GreenHouse Cannabis Group, Inc. (#DOA100125), Marijuana Courier
- o. Wing Well, LLC (#MCN281484), Cultivation, Tier 3 / Indoor
- p. Wing Well, LLC (#MPN281363), Product Manufacturer



ANDRESS TO THE REPARTMENT OF THE

Commission Discussion & Votes



Commission Discussion & Votes

- Guidance on Seed-to-Sale Tracking
- Discussion on Concerning Investment Proposals to EE and SE Applicants
- Guidance on the Retail Sale of Hemp
- Responsible Vendor Training Applications





Concerning Investment Proposals

Reports of:

- Attempts to circumvent ownership and control limits
- Right of First Refusal clauses and onerous repayment terms
- Perceived conflicts of interest and uneven power dynamics





Concerning Investment Proposals (cont.)

Implemented and developing guardrails:

- Applicant/licensee awareness and education
- Enhanced ethics for Social Equity Program vendors
- Due diligence review process and compliance tools
- External resources and partnerships





Concerning Investment Proposals (cont.)

Next steps:

- Issue updated warning to SEP Participants, Certified EEAs, applicants, and licensees
- Develop new SEP curriculum to enhance awareness
- Continued monitoring and action by Licensing & Enforcement staff
- Promote Commonwealth resources and external partnerships





Responsible Vendor Training Applications

- CannaWise Med (#RVN453798)
- 420 Trainers LLC (#RVN453790)
- Green Cultured (#RVN453682)





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Upcoming Meetings & Adjournment



Upcoming Meetings and Important Dates

Next Meeting Date: Thursday, June 17

- Monthly Public Meeting
 - Remote via Teams



2021 Public Meeting Schedule

Public Meeting dates are tentative and subject to change

July 15October 14August 12November 18

September 9

December 16





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Additional Licensing Data

12 13 E



The totals below are applications that have submitted all four

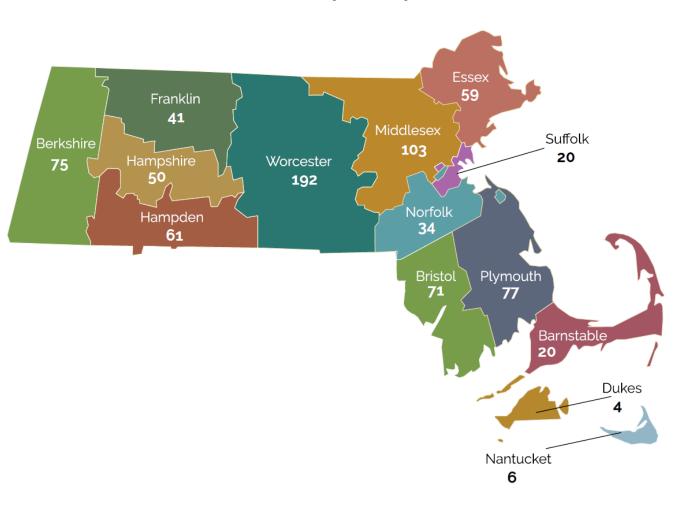
packets and are pending review.

Туре	#
Craft Marijuana Cooperative	4
Delivery-Only Provisional Licensure (Part 2)	6
Delivery-Only Pre-Certification (Part 1)	16
Independent Testing Laboratory	6
Marijuana Cultivator	66
Marijuana Microbusiness	3
Marijuana Product Manufacturer	50
Marijuana Research Facility	7
Marijuana Retailer	72
Marijuana Third Party Transporter	2
Microbusiness Delivery Endorsement	2
Marijuana Transporter with Other Existing ME License	4
Total	238



The totals below are the total number of licenses by county.

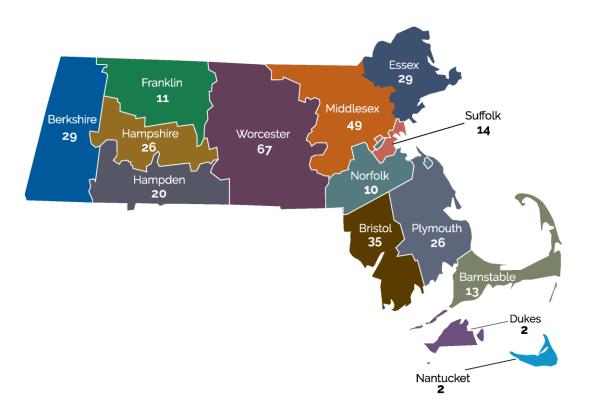
COUNTY	#	+/-
BARNSTABLE	20	
BERKSHIRE	75	+3
BRISTOL	71	
DUKES	4	
ESSEX	59	
FRANKLIN	41	+4
HAMPDEN	61	
HAMPSHIRE	50	+1
MIDDLESEX	103	+2
NANTUCKET	6	
NORFOLK	34	
PLYMOUTH	77	+1
SUFFOLK	20	+1
WORCESTER	192	+7
TOTAL	813	+19





The totals below are the total number of retail licenses by county.

COUNTY	#	+/-
BARNSTABLE	13	
BERKSHIRE	29	+1
BRISTOL	35	
DUKES	2	
ESSEX	29	
FRANKLIN	11	
HAMPDEN	20	
HAMPSHIRE	26	
MIDDLESEX	49	+1
NANTUCKET	2	
NORFOLK	10	
PLYMOUTH	26	+1
SUFFOLK	14	+2
WORCESTER	67	+5
TOTAL	333	+10





TYPE	PENDING APPLICATION	PRE- CERTIFIED/ ENDORSEMEN T	INITIAL LICENSE DENIED	PROVISIONALL Y APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	T O T A L
Craft Marijuana Cooperative	4	-	0	0	1	0	0	5
Delivery-Only Provisional License (Part 2)	6	-	0	0	7	0	0	13
Delivery Pre-Certification (Part 1)	16	62	0	0	0	0	0	78
Independent Testing Laboratory	6	-	0	0	7	0	4	17
Marijuana Cultivator	66	-	2	28	149	21	47	313
Marijuana Microbusiness	3	-	0	5	11	0	4	23
Marijuana Product Manufacturer	50	-	1	26	107	11	43	238
Marijuana Research Facility	7	-	0	0	0	0	0	7
Marijuana Retailer	72	-	1	38	154	10	131	406
Marijuana Transporter with Other Existing ME License	2	-	0	0	1	0	2	5
Microbusiness Delivery	2	1	0	0	0	0	0	3
Third Party Transporter	4	-	0	2	1	1	2	10
Total	238	63	4	99	438	43	233	1,118



Adult Use Agent Applications | May 13, 2021

25,556 Total Agent Applications:



Pending

356 Pending Establishment Agents

- 18 Pending Laboratory Agents
- 1,183 Withdrawn
- 1,885 Incomplete
- 777 Expired
- 7,734 Surrendered
- 2 Denied
- 13,601 Active

Of 374 Total Pending:

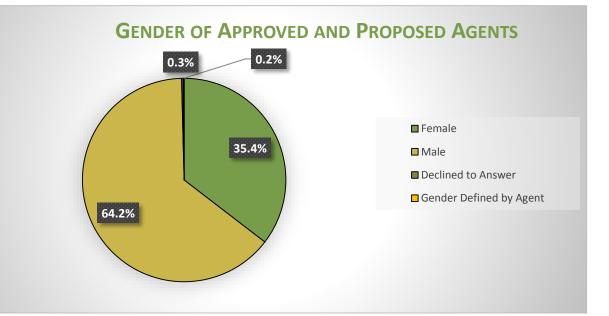
- 230 not yet reviewed
- 132 CCC requested more information
- 12 awaiting third party response
- O Review complete; awaiting approval



Agent Applications | May 13, 2021

Demographics of Approved and Pending Marijuana Establishment Agents

Gender	#	%
Female	4,951	35.4%
Male	8,967	64.2%
Declined to Answer	35	0.3%
Gender Defined by Applicant	22	0.2%
Total	13,975	100%

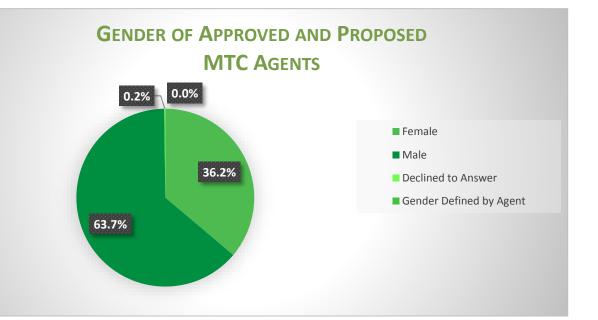




Agent Applications | May 13, 2021

Demographics of Approved and Pending Medical Marijuana Treatment Center Agents

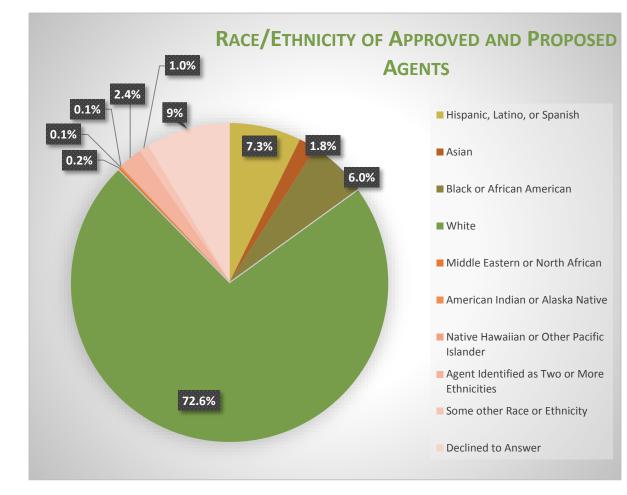
Gender	#	%
Female	2,745	36%
Male	4,832	63.7%
Declined to Answer	14	0.2%
Gender Defined by Applicant	0	0%
Total	7,591	100%





Agent Applications | May 13, 2021 Demographics of Approved and Pending Agents

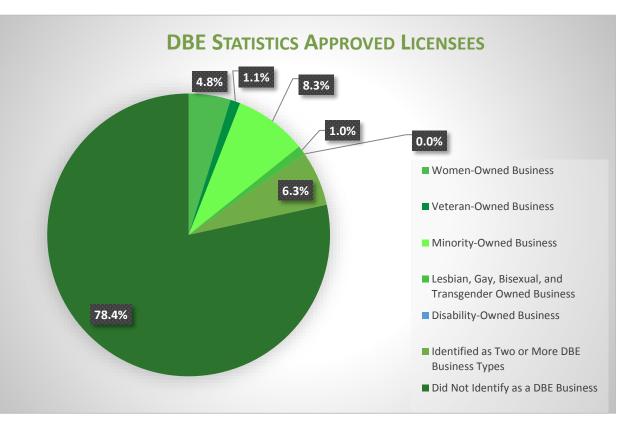
Race/Ethnicity	#	%
Hispanic; Latino; Spanish	1,020	7.3%
Asian	249	1.8%
Black; African American	832	6%
White	10,146	72.6%
Middle Eastern; North African	26	0.2%
American Indian; Alaska Native	18	0.1%
Native Hawaiian; Other Pacific Islander	8	0.1%
Identified as Two or More Ethnicities	334	2.4%
Other Race or Ethnicity	139	1%
Declined to Answer	1,203	8.6%
Total	13,975	100%





Disadvantaged Business Enterprise Statistics for Approved Licensees

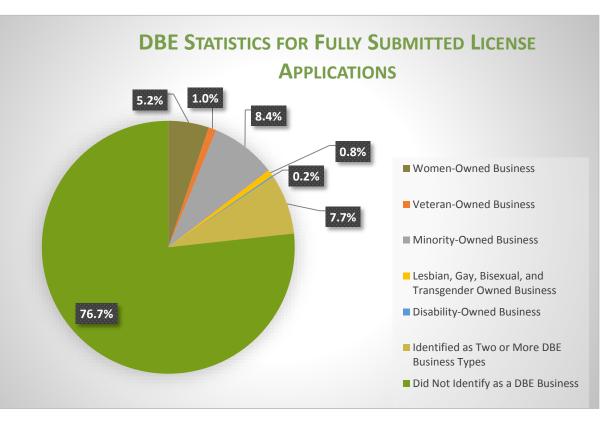
		% of
Туре	#	Group
Women-Owned Business	42	4.8%
Veteran-Owned Business	10	1.1%
Minority-Owned Business	73	8.3%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	9	1%
Disability-Owned Business	0	0%
Identified as Two or More DBE		
Business Types	55	6.3%
Did Not Identify as a DBE		
Business	687	78.4%
Total	876	100%





Disadvantaged Business Enterprise (DBE) Statistics for Fully Submitted License Applications

		% of
Туре	#	Group
Women-Owned Business	58	5.2%
Veteran-Owned Business	11	1%
Minority-Owned Business	94	8.4%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	9	0.8%
Disability-Owned Business	2	0.2%
Identified as Two or More DBE		
Business Types	86	7.7%
Did Not Identify as a DBE		
Business	858	76.7%
Total	1,118	100%





Medical Use Agent Application and Registrations | May 13, 2021

MTC Agent Applications	#
Pending MTC Agent	111
Applications	
Pending Laboratory Agent	\cap
Applications	0
Incomplete	35
Revoked	5
Denied	31
Surrendered	6,352
Expired	1,026
Active	7,580
Total Agent Applications	15,140

The numbers below are a snapshot of the program for the month of March.

MMJ Program	#
Certified Patients	100,730
Certified Active Patients	94,631
Active Caregivers	8,321
Registered Certifying Physicians	279
Registered Certifying Nurse Practitioners	93
Ounces Sold	80,218