

Monthly Public Commission Meeting: November 2020

November 19, 2020

Microsoft Teams Live



Monthly Public Meeting-November 2020

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Po cy D scuss on: Proposed De very Regu at ons

Next Meet ng Date & Adjournment

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November 17, 2020

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

November 19, 2020 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. New England Craft Cultivators LLC
 - b. Pharmacannis Massachusetts, Inc.
 - c. Seven Point of Massachusetts, Inc.
- 6) Staff Recommendations on Changes of Location
 - a. Caregiver-Patient Connection LLC
 - b. Heka, Inc.
- 7) Staff Recommendations on Renewals
 - a. New England Cannabis Corporation, Inc. (#MCR139901)
 - b. New England Cannabis Corporation, Inc. (#MPR243541)
 - c. Ecofarm Leicester, LLC (#MCR139907)
 - d. Ecofarm Leicester, LLC (#MPR243545)
 - e. Theory Farms LLC (#MCR139903)
 - f. Four Daughters Compassionate Care, Inc. (#MPR243552)
 - g. Four Daughters Compassionate Care, Inc. (#MCR139915
 - h. Four Daughters Compassionate Care, Inc. (#MRR205634)



i. 1620 Labs, LLC (#MCR139914) j. Haverhill Stem LLC (#MRR205629) k. Canna Provisions Inc (#MCR139899) 1. Good Chemistry of Massachusetts, Inc. (#MPR243551) m. Good Chemistry of Massachusetts, Inc. (#MCR139906) n. Good Chemistry of Mass (#MRR205633) o. Greenstar Herbals, Inc. (#MRR205630) p. Greenstar Herbals, Inc. (#MRR205631) q. Temescal Wellness of Massachusetts, LLC (#MCR139910) r. Temescal Wellness of Massachusetts, LLC (#MPR243548) s. Gibby's Garden LLC (#MBR169266) t. M3 Ventures, Inc. (#MRR205626) u. M3 Ventures, Inc. (#MPR243549) v. M3 Ventures, Inc. (#MCR139904) w. TDMA Orange LLC (#MCR139912) x. TDMA Orange LLC (#MCR139913) y. TDMA Orange LLC (#MPR243550) z. Native Sun MFG, LLC (#MCR139917) aa. Just Healthy LLC (#MCR139916) bb. Just Healthy LLC (#MPR243553) cc. Just Healthy LLC (#MRR205635) dd. Revolutionary Clinics II, Inc. (#MCR139908) ee. Revolutionary Clinics II, Inc. (#MPR243546) ff. Berkshire Welco LLC (#MCR139920) gg. Pleasantrees, Inc. (#MRR205637), Retail hh. Caregiver-Patient Connection LLC (#MCR139924) ii. Caregiver-Patient Connection LLC (#MCR139927) jj. Garden Remedies, Inc. (#MCR139923) kk. Garden Remedies, Inc. (#MPR243560) II. Green Biz LLC (#MRR205640) mm. Berkshire Roots, Inc. (#MCR139918) nn. Berkshire Roots, Inc. (#MRR205638) oo. Berkshire Roots, Inc. (#MXR126657) pp. Berkshire Roots, Inc. (#MPR243555) qq. Jolo Can LLC (#MCR139922) rr. Jolo Can LLC (#MPR243558)

- ss. Jolo Can LLC (#MRR205639)
- tt. The Green Lady Dispensary, Inc. (#MPR243556)
- uu. The Green Lady Dispensary, Inc. (#MRR205639)
- vv. 1622 Medical, LLC, Vertically Integrated Medical Marijuana Treatment
- ww. Apothca, Inc. (#RMD345)
- xx. Apothca, Inc. Vertically Integrated Medical Marijuana Treatment Center
- yy. Apothca, Inc. (#RMD1065)
- zz. ARL Healthcare, Inc. (#RMD485)
- aaa. Coastal Healing, Inc. Vertically Integrated Medical Marijuana Treatment Center
- bbb. Cultivate Holdings, LLC (#RMD485)
- ccc. Garden Remedies, Inc. (#RMD1265)
- ddd. Healthy Pharms, Inc. (#RMD545)
- eee. Holistic Industries (#RMD685)
- fff. Life Essence, Inc., Vertically Integrated Medical Marijuana Treatment Center (Holyoke-Cambridge)
- ggg. Life Essence, Inc., Vertically Integrated Medical Marijuana Treatment Center (Holyoke-Holyoke)
- hhh. Life Essence, Inc. (#RMD1365)
- iii. Massmedicum Corp., (#RMD945)
- jjj. Middlesex Integrative Medicine, Inc. (#RMD1025)
- kkk. Nature's Remedy of Massachusetts, Inc. (#RMD1285)
- Ill. Patient Centric of Martha's Vineyard, Ltd. (#RMD1165)
- mmm. Patriot Care Corp. (#RMD265)
- nnn. Patriot Care Corp. (#RMD727)
- ooo. Resinate, Inc. (#RMD1345)
- ppp. Revolutionary Clinics II, (#RMD405)
- qqq. Sanctuary Medicinals, Inc. (#RMD1128)
- rrr. Sanctuary Medicinals, Inc. (#RMD605)
- sss. The Botanist, Inc. (#RMD1145)
- 8) Staff Recommendations on Final Licenses
 - a. Aries Laboratory, LLC (#IL281325), Independent Testing Laboratory
 - b. Atlas Marketplace & Delivery, LLC (#MT281393), Third-Party Transporter
 - c. Berkshire Welco, LLC (#MC281949), Cultivation, Tier 7 / Outdoor
 - d. Canna Provisions Inc (#MC281970), Cultivation, Tier 1 / Indoor
 - e. CNA Stores, Inc. (#MR282576), Retail

- f. CTDW, LLC (#MR281844), Retail
- g. EOS-Bittersweet, LLC (#MC281338), Cultivation, Tier 2 / Indoor
- h. EOS-Bittersweet, LLC (#MC282296), Cultivation, Tier 10 / Outdoor
- i. High Hawk Farm, LLC (#MC282412), Cultivation, Tier 11 / Outdoor
- j. Highminded, LLC (#MP281662), Product Manufacturer
- k. Highminded, LLC (#MR282318), Retail
- 1. Holistic Industries, Inc. (#MC282056), Cultivation, Tier 3 / Indoor
- m. Holistic Industries, Inc. (#MP281630), Product Manufacturer
- n. Hudson Botanical Processing, LLC (#MP281588), Product Manufacturer
- o. Liberty Compassion, Inc. (#MC282178), Cultivation, Tier 2 / Indoor
- p. Liberty Compassion, Inc. (#MP281752), Product Manufacturer
- q. Life Essence, Inc. (#MR282981), Retail
- r. Lynn Organics, LLC (#MR282618), Retail
- s. Munro Associates, LLC (#MR282814), Retail
- t. Native Sun Wellness, Inc. (#MR281800), Retail
- u. Nature's Medicine, Inc. (#MR281701), Retail
- v. Nature's Medicine, Inc. (#MR281709), Retail
- w. NS AJO Holdings Inc. (#MR283095), Retail
- x. Liberty Compassion. Inc. (#MTC1586), Vertically Integrated Medical Marijuana Treatment Center
- y. Life Essence, Inc. (#MTC1365), Vertically Integrated Medical Marijuana Treatment Center
- 9) Staff Recommendations on Provisional Licenses
 - a. Aspen Blue Cultures, Inc. (#RMDA3032), Vertically Integrated Medical Marijuana Treatment Center
 - b. 1Connection Corp. (#MCN282245), Cultivation, Tier 3 / Indoor
 - c. 1Connection Corp. (#MPN281717), Product Manufacturer
 - d. 1Connection Corp. (#MRN282401), Retail
 - e. 4Bros, Inc. (#MCN281814), Cultivation, Tier 3 / Indoor
 - f. 4Bros, Inc. (#MPN281543), Product Manufacturer
 - g. 4Bros, Inc. (#MRN281550), Retail
 - h. Agricultural Healing, Inc. (#MCN282370), Cultivation, Tier 11 / Indoor
 - i. Agricultural Healing, Inc. (#MPN281769), Product Manufacturer
 - j. Agricultural Healing, Inc. (#MRN283027), Retail
 - k. AmeriCann Brands, Inc. (#MCN282714), Cultivation, Tier 9 / Indoor
 - 1. AmeriCann Brands, Inc. (#MPN281531), Product Manufacturer



m. ATOZ Laboratories, Inc. (#ILN281335), Independent Testing Laboratory

- n. BB Botanics, LLC (#MCN282817), Cultivation, Tier 1 / Indoor
- o. BB Botanics, LLC (#MRN282084), Retail
- p. BWell Holdings, Inc. (#MPN281725), Product Manufacturer
- q. Cannabro, LLC (#MRN283743), Retail
- r. Caroline's Cannabis (#MRN283694), Retail
- s. CCC Mashpee Holdings, LLC (#MCN282720), Cultivation, Tier 2 / Indoor
- t. CCC Mashpee Holdings, LLC (#MPN281883), Product Manufacturer
- u. Community Care Collective, Inc. (#MRN283742), Retail
- v. Community Gardens, LLC (#MCN282848), Cultivation, Tier 5 / Indoor
- w. Community Gardens, LLC (#MPN281899), Product Manufacturer
- x. Cosmopolitan Dispensary, Inc. (#MRN282961), Retail
- y. DBA EMJ, LLC (#MCN282135), Cultivation, Tier 1 / Indoor
- z. Emerald City Growers Incorporated (#MCN281618), Cultivation, Tier 2 / Indoor
- aa. High Five, Inc. (#MPN281787), Product Manufacturer
- bb. Metro Harvest, Inc. (#MRN283470), Retail
- cc. MMM Transport, Inc. (#MTN281556), Third-Party Transporter
- dd. Nature's Alternative, Inc. (#MRN283325), Retail
- ee. Northeast Alternatives, Inc. (#MCN282112), Cultivation, Tier 6 / Indoor
- ff. RC Retail Amherst, LLC (#MRN282975), Retail
- gg. Regenerative LLC (#MCN282958), Cultivation, Tier 10 / Outdoor
- hh. Sparkboro Corp. (#MCN282681), Cultivation, Tier 2 / Indoor
- ii. Sparkboro Corp. (#MPN281852), Product Manufacturer
- jj. Spencer House, LLC (#MPN281886), Product Manufacturer
- kk. The Green Harbor Dispensary, LLC (#MCN281264), Cultivation, Tier 2 / Indoor
- ll. The Green Harbor Dispensary, LLC (#MRN283220), Retail
- mm. Tree Market Lynn, LLC (#MRN282587), Retail
- nn. Twisted Growers LLC (#MCN281714), Cultivation, Tier 11 / Indoor
- oo. Twisted Growers LLC (#MPN281909), Product Manufacturer
- pp. We Can Deliver Boston, LLC (#DOA100109), Delivery-Only
- 10) Staff Recommendations on Responsible Vendor Training
 - a. ACTA LLC
 - b. Tessi Consulting
 - c. Sinsemilla Seminars
- 11) Presentation of Research Report

- 12) Commission Discussion and Votes
 - a. Executive Director Goals
 - b. Amicus Brief Authorization
 - c. Policy Discussion: Proposed Delivery Regulations
- 13) New Business the Chair Did Not Anticipate at the Time of Posting
- 14) Next Meeting Date
- 15) Adjournment

*Closed captions available

Notice of Executive Session

Under the Open Meeting Law, G.L. c. 30A, § 21(a)(3) and (7) and the Public Records Law, G.L. c. 66, specifically the exemptions set forth in G.L. c. 4, § 7(26)(a), (d), (f), (g), and (n) the Commission may enter into executive session to discuss the following items if the relevant topic arises during the course of deliberations:

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



CANNABIS CONTROL COMMISSION

August 6, 2020 10:00AM

Remote Participation via Microsoft Teams Live*

PUBLIC MEETING AGENDA

Documents:

- Final Order and Stipulated Agreement for Revolutionary Clinics.
- Licensing Materials relating to:
 - Beacon Compassion, Inc.
 - o Ganesh Wellness, Inc.
 - Holyoke Gardens, LLC
 - o Ipswich Pharmaceutical Associates, Inc.
 - Life Essence, Inc.
 - Nova Farms, LLC
 - Emerald Grove, Inc.
 - Boston Bud Factory (#MRR205592)
 - Boston Bud Factory (#MPR243527)
 - o LC Square, LLC (#MCR139881)
 - o Curaleaf Massachusetts Inc. (#MRR205603)
 - o Curaleaf Massachusetts Inc. (#MRR205605)
 - o Commcann, Inc. Vertically Integrated Medical Marijuana Treatment Center
 - Commcan, Inc. (#RMD1445)
 - Commonwealth Alternative Care, Inc. (#RMD785)
 - o Good Chemistry of Massachusetts, Inc. (#RMD725)
 - Rise Holdings, Inc. (#RMD645)
 - o Apothca, Inc. (#MR282730), Retail
 - o ARL Healthcare, Inc. (#MC281622), Cultivation, Tier 4 / Indoor
 - ARL Healthcare, Inc. (#MP281681), Product Manufacturer
 - o ARL Healthcare, Inc. (#MR282382), Retail
 - o Boston Bud Factory, Inc. (#MP281397), Product Manufacturer
 - o BWell Holdings, Inc. (#MR282825), Retail

- Community Growth Partners, Great Barrington Operation, LLC (#MR282695), Retail
- o Green Biz, LLC (#MR281490), Retail
- o Holistic Health Group, Inc. (#MC282488), Cultivation, Tier 5 / Outdoor
- o Holistic Industries, Inc. (#MR282605), Retail
- o JustinCredible Cultivation, LLC (#MC281313), Cultivation, Tier 1 / Indoor
- o Mass Alternative Care, Inc. (#MR282062), Retail
- o Mission MA, Inc. (#MC281288), Cultivation, Tier 1 / Indoor
- o Mission MA, Inc. (#MP281312), Product Manufacturer
- o Mission MA, Inc. (#MR281259), Retail
- The Heirloom Collective, Inc. (#MR283029), Retail
- Western Front, LLC (#MR281907), Retail
- Holistic Industries, Inc. (#MTC1526), Vertically Integrated Medical Marijuana Treatment Center
- Mass Alternative Care, Inc. (#MTC1527), Vertically Integrated Medical Marijuana Treatment Center
- The Green Lady Dispensary (#MTC885), Vertically Integrated Medical Marijuana Treatment Center
- o 1622 Medical, LLC. Vertically Integrated Medical Marijuana Treatment Center
- ACK Natural, LLC (#MCN281850), Cultivation, Tier 1 / Indoor
- o ACK Natural, LLC (#MPN281557), Product Manufacturer
- ACK Natural, LLC (#MRN282038), Retail
- Apotho Therapeutics Plainville, LLC (#MRN282388), Retail
- o Atlas Marketplace & Delivery, LLC (#MTN281393), Third-Party Transporter
- Buddies Ice Cream, Inc. (#MBN281755), Microbusiness
- o Bud's Goods and Provisions Corp. (#MCN282717), Cultivation, Tier 9 / Outdoor
- o Calyx & Pistils, Inc. (#MCN281797), Cultivation, Tier 3 / Indoor
- o CCC Wellfleet NV, LLC (#MRN282685), Retail
- Cloud Creamery (#MPN281412), Product Manufacturer
- o G7 Lab, LLC (#ILN281334), Independent Testing Laboratory
- o Ganesh Wellness, Inc. (#MRN282740), Retail
- o Green Theory Cultivation, LLC (#MCN282665), Cultivation, Tier 2 / Indoor
- o Green Theory Cultivation, LLC (#MPN281848), Product Manufacturer
- o Green Thumb Growers, LLC (#MBN281692), Microbusiness
- o GTE Taunton, LLC (#MRN282958), Retail
- o High Five, Inc. (#MCN282478), Cultivation, Tier 3 / Indoor
- Higher Purpose Corporation (#MCN281756), Cultivation, Tier 3 / Indoor
- Higher Purpose Corporation (#MPN281514), Product Manufacturer
- o HumboldtEast, LLC (#MPN281679), Product Manufacturer

- I.N.S.A., Inc. (#MRN282632), Retail
- o J & L Enterprises, Inc. (#MCN282392), Cultivation, Tier 2 / Indoor
- o KRD Growers, Inc. (#MCN282173), Cultivation, Tier 2 / Indoor
- KRD Growers, Inc. (#MPN281683), Product Manufacturer
- o KRD Growers, Inc. (#MRN282670), Retail
- o Mainely Productions, LLC (#MCN281899), Cultivation, Tier 2 / Indoor
- o Mainely Productions, LLC (#MPN281751), Product Manufacturer
- o MedMen Boston, LLC (#MRN282091), Retail
- o Neamat, LLC (#MCN282693), Cultivation, Tier 9 / Outdoor
- o New England Craft Cultivators, LLC (#MRN283367), Retail
- New England Craft Cultivators, LLC (#MRN283416), Retail
- NS AJO Holdings, Inc. (#MRN283095), Retail
- Pleasant Hill Growers, LLC (#MBN281781), Microbusiness
- Solar Therapeutics, Inc. (#MRN282948), Retail
- o Southcoast Apothecary, LLC (#MRN283075), Retail
- Team Green, LLC (#MRN281281), Retail
- The Holistic Concepts, Inc. (#MRN283012), Retail
- o Turning Leaf Centers Otis (#MCN282213), Cultivation, Tier 7 / Indoor
- o Turning Leaf Centers Otis (#MPN281704), Product Manufacturer
- o Turning Leaf Centers Otis (#MRN282126), Retail
- Uma Flowers, LLC (#MRN283143), Retail
- Vedi Naturals, LLC (#MRN283056), Retail
- Western Front, LLC (#MRN283179), Retail
- Z & T, Inc. (#MRN283213), Retail
- Middlesex Integrated Medicine
- METRC Guidance
- Social Equity Program Strategic Goals & Objectives
- Regulatory Petition Delegation

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 was being recorded.

- 2) Chairman's Comments and Updates
 - The Chairman gave an overview of the agenda and the format for the meeting discussions.
- 3) Executive Director's Report 4:10
 - The Executive Director gave an actual vs. budget analysis for Fiscal Years 2018 through 2020.
 - The Executive Director gave an overview of the budget enacted through October 31 and budgeting considerations for the remainder of the year.
 - The Chairman asked whether the budget is still uncertain.
 - The Executive Director confirmed this.
 - The Executive Director gave highlights from licensing data.
 - The Chairman asked if there is still been growth in patient registration?
 - The Executive Director said those registrations have somewhat leveled off.
 - The Executive Director discussed the vaping quarantine, including the steps taken, the steps required to reclaim the product, directing the public to information on the Commission's website.
 - Commissioner Flanagan thanked the Executive Director and staff for the work that has been done on vaping quarantine.
- 4) Enforcement Actions
 - a. Revolutionary Clinics 35:45
 - Associate Enforcement Counsel Carter presented the final order and stipulated agreement.
 - Commissioner McBride asked why there was a lag between September 24 communications and the October 18 request that a notice be sent.
 - Chief of Investigations and Enforcement Gyebi indicated that it took that time for the Commission to recognize the violation.
 - Commissioner McBride indicated that the responsibility lies with the licensee to give that notice and licensees should not wait for Commission Staff to identify that need.
 - Commission McBride moved to approve the order and stipulation agreement.
 - Commissioner Flanagan seconded the motion.
 - The Commission unanimously approved the order and stipulation agreement.
- 5) Staff Recommendations on Changes of Ownership 46:39
 - a. Beacon Compassion, Inc.
 - Director Potvin presented the staff recommendation for the Change of Ownership.

- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Change of Ownership.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Change of Ownership.

b. Ganesh Wellness, Inc.

- Director Potvin presented the staff recommendation for the Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner McBride moved to approve the Change of Ownership.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Change of Ownership.

c. Holyoke Gardens, LLC

- Director Potvin presented the staff recommendation for the Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Change of Ownership.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Change of Ownership.

d. Ipswich Pharmaceutical Associates, Inc.

- Director Potvin presented the staff recommendation for the Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Title moved to approve the Change of Ownership.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Change of Ownership.

e. Life Essence, Inc.

- Director Potvin presented the staff recommendation for the Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner McBride moved to approve the Change of Ownership.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the Change of Ownership.

f. Nova Farms, LLC

- Director Potvin presented the staff recommendation for the Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Change of Ownership.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Change of Ownership.
- 6) Staff Recommendations on Changes of Location 54:55
 - a. Emerald Grove, Inc.

- Director Potvin presented the staff recommendation for the Change of Location.
- The Chairman asked for questions and comments.
- Commissioner Title moved to approve the Change of Location.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Change of Location.
- 7) Staff Recommendations on Renewals 56:47
 - The Chairman noted that renewals are considered as a roster, unless a Commissioner has requested individual consideration. There will be two rosters, first consisting of adult use Renewals and the second consisting of medical-use Renewals.

a. Boston Bud Factory (#MRR205592)

b. Boston Bud Factory (#MPR243527)

c. LC Square, LLC (#MCR139881)

d. Curaleaf Massachusetts Inc. (#MRR205603)

e. Curaleaf Massachusetts Inc. (#MRR205605)

- Commissioner Flanagan requested two universal conditions for all Renewals.
 Proposed Conditions:
- Within 90 days of the removal of the State of Emergency declaration all adult use licensees must notify the Cannabis Control Commission of updated actions taken on the Plans to Positively Impact Disproportionately Harmed People.
- Within 90 days of the removal of the State of Emergency declaration all adult use licensees must notify the Cannabis Control Commission of updated actions taken on the Diversity Plans.
- Commissioner McBride moved to approve the roster of Renewals, subject to the conditions requested by Commissioner Flanagan.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the roster of Renewals, subject to the conditions requested by Commissioner Flanagan.

f. Commcann, Inc. Vertically Integrated Medical Marijuana Treatment Center

- g. Commcan, Inc. (#RMD1445)
- h. Commonwealth Alternative Care, Inc. (#RMD785)
- i. Good Chemistry of Massachusetts, Inc. (#RMD725)
- j. Rise Holdings, Inc. (#RMD645)
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve the roster of Renewals.
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved the roster of Renewals.

8) Staff Recommendations on Final Licenses – 1:00:40

- The Chairman noted that Final Licenses are considered as a roster, unless a Commissioner asks for individual consideration. Final Licenses will be considered as a two rosters roster: first, those for which Commissioner Title asked to be recused, and second, the remainder of Final Licenses.
- a. Apothca, Inc. (#MR282730), Retail
- b. ARL Healthcare, Inc. (#MC281622), Cultivation, Tier 4 / Indoor
- c. ARL Healthcare, Inc. (#MP281681), Product Manufacturer
- d. ARL Healthcare, Inc. (#MR282382), Retail
- e. Boston Bud Factory, Inc. (#MP281397), Product Manufacturer
- f. BWell Holdings, Inc. (#MR282825), Retail
- g. Community Growth Partners, Great Barrington Operation, LLC (#MR282695), Retail
- h. Green Biz, LLC (#MR281490), Retail
- i. Holistic Health Group, Inc. (#MC282488), Cultivation, Tier 5 / Outdoor
- j. Holistic Industries, Inc. (#MR282605), Retail
- k. JustinCredible Cultivation, LLC (#MC281313), Cultivation, Tier 1 / Indoor
- 1. Mass Alternative Care, Inc. (#MR282062), Retail
- m. Mission MA, Inc. (#MC281288), Cultivation, Tier 1 / Indoor

n. Mission MA, Inc. (#MP281312), Product Manufacturer

o. Mission MA, Inc. (#MR281259), Retail

- The Chairman asked for questions and Comments.
- Commissioner McBride moved to approve the roster of Final Licenses.
- Commissioner Flanagan seconded the motion.
- The Commissioner voted to approve the roster of Final Licenses by a vote of three in favor (Flanagan, Hoffman, McBride) and one abstention (Title).
- p. The Heirloom Collective, Inc. (#MR283029), Retail
- q. Western Front, LLC (#MR281907), Retail
- r. Holistic Industries, Inc. (#MTC1526), Vertically Integrated Medical Marijuana Treatment Center
- s. Mass Alternative Care, Inc. (#MTC1527), Vertically Integrated Medical Marijuana Treatment Center
- t. The Green Lady Dispensary (#MTC885), Vertically Integrated Medical Marijuana Treatment Center
 - The Chairman asked for questions and comments.
 - Commissioner Title moved to approve the roster of Final Licenses.
 - Commissioner McBride seconded the motion.
 - The Commission unanimously approved the roster of Final Licenses.

- 9) Staff Recommendations on Provisional Licenses 1:05:39
 - a. 1622 Medical, LLC. Vertically Integrated Medical Marijuana Treatment Center
 - 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 Title seconded the motion.
 - The Commission unanimously approved the Provisional License.

b. ACK Natural, LLC (#MCN281850), Cultivation, Tier 1 / Indoor

- c. ACK Natural, LLC (#MPN281557), Product Manufacturer
- d. ACK Natural, LLC (#MRN282038), Retail
 - Director Potvin presented the staff recommendations for the three ACK Natural, LLC applications.
 - Commissioner Flanagan requested three conditions.
 - Proposed conditions:
 - Resubmit plan to include more than just a donation.
 - Include in plan which cohort you are seeking to impact.
 - Clarification on how a donation to CultivatEd will directly benefit that cohort.
 - Commissioner McBride asked questions about the Securities and Exchange Commission settlement with the licensees here.
 - Director Potvin gave additional information with respect the settlement and the following disclosures made.
 - Commissioner McBride asked if these disclosures were made in response to a Commission Request.
 - Director Potvin confirmed this was the case.
 - Commissioner McBride asked if there was a suitability review under table 1 in Section 935 CMR 500.801.
 - Director Potvin said that it was determined that a suitability issue was avoided because the licensee made the disclosures.
 - Commissioner McBride said that at issue is that information required to be provided under 935 CMR 500.101 (1)(b)(3) by the applicant was deceptive, misleading, false or fraudulent, or tends to deceive or create a misleading impression, whether directly, or by omission or ambiguity and because of the omission and ambiguity the applicant has been determined to be unsuitable pursuant to any one or more of the factors listed in 935 CMR 500.800: *Background Check Suitability Standard for Licensure and Registration* and 500.801: *Suitability Standard for Licensure*.
 - Commissioner Title asked, If an applicant is before us and does not meet the standard for suitability, but we want to make sure the applicant has the opportunity to demonstrate that they are suitable, what do you think would be the best way to proceed?

- Director Potvin gave an overview of the suitability process and Suitability Review Committee and noted that the ultimate disclosures negated any suitability issue.
- Commissioner McBride reinforced that the obligation to provide disclosures is on the applicant, not on the Commission to seek them.
- Commissioner McBride moved that the application be remanded for a further determination on suitability because the application is not supported by sufficient and credible evidence and is not in compliance with the regulations.
- Commissioner Title said she supports the motion and that she thinks that both the disclosure and the underlying disposition were suitability concerns.
- Commissioner Title seconded the motion.
- The Commission unanimously voted to remand the application.
- The Commission took a brief recess. (Returned at 1:35:26).
- e. Apotho Therapeutics Plainville, LLC (#MRN282388), Retail
 - Director Potvin presented the staff recommendation for Provisional License.
 - Commissioner Title requested two conditions.
 - \circ Proposed conditions:
 - Revise diversity plan goals including goal to "intend to have at least 15.5% of yearly new hires be women" to be objectively reasonable
 - Specify the basis for the indication that annual advertisements in The Enterprise and The Mansfield News Journal will promote diverse hiring.
 - Commissioner Flanagan requested a condition.
 - Proposed condition: Clarify how a donation to the Joe Andruzzi Foundation will directly benefit residents in Mansfield, Fall River and/or Brockton.
 - The Chairman asked for questions and comments.
 - Commissioner Title moved to approve the Provisional License, subject to the conditions requested by Commissioners Title and Flanagan.
 - Commissioner McBride seconded the motion.
 - The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioner Title and Flanagan.

f. Atlas Marketplace & Delivery, LLC (#MTN281393), Third-Party Transporter

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested two conditions.
 - Proposed conditions:
 - Clarify professional development seminars/trainings.
 - What are the specific topics?
 - Clarify how a donation to the ACLU will directly benefit residents of Abington, Taunton, and Brockton.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Provisional License.

- Commissioner Title seconded the motion.
- The Commission unanimously approved the Provisional License.

g. Buddies Ice Cream, Inc. (#MBN281755), Microbusiness

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested a condition.
 - Proposed Condition: Resubmit Positive Impact plan to include more than a hiring plan.
- Commissioner McBride requested a condition.
 - Proposed condition: prior to final licensure, applicant shall provide or make available for inspection additional information on the procedures referenced in the plan to restrict access to age 21 years or older, Section 1134.
- Commissioner Title requested a condition.
 - Proposed condition: Revise diversity plan goal to "increase women representation to 20%" to be objectively reasonable.
- The Chairman asked for questions and comments.
- Commissioner Title moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan, McBride, and Title.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan, McBride, and Title.

h. Bud's Goods and Provisions Corp. (#MCN282717), Cultivation, Tier 9 / Outdoor

- 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 McBride seconded the motion.
- The Commission unanimously approved the Provisional License.

i. Calyx & Pistils, Inc. (#MCN281797), Cultivation, Tier 3 / Indoor

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Title requested a condition.
 - Proposed condition: Revise diversity plan goal to "hire a team of employees consisting of at least 15% women" to be objectively reasonable.
- The Chairman asked for questions and comments.
- Commissioner McBride moved to approve the Provisional License, subject to the condition requested by Commissioner Title.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Title.

j. CCC Wellfleet NV, LLC (#MRN282685), Retail

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

k. Cloud Creamery (#MPN281412), Product Manufacturer

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner McBride requested a condition noting that this is essentially the standard condition put on the license by staff modified to be specific to this applicant given their unique circumstances.
 - Proposed condition: amending existing condition 5 as recommended by staff and included in the final summary. Final licensure is conditioned on applicant providing to Commission staff upon inspection with a detailed list of all proposed products to be produced with specific information as to types, forms and sizes of packaging, colors and flavors.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Provisional License, subject to the condition requested by Commissioner McBride.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner McBride.

1. G7 Lab, LLC (#ILN281334), Independent Testing Laboratory

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested three conditions.
 - \circ Proposed conditions:
 - Resubmit plan to include more than a donation
 - Specify which cohort you are seeking to impact
 - Clarification on how a donation to MRCC will directly impact the cohort
- Commissioner Title requested a condition.
 - Proposed condition:
 - Revise diversity plan goal to "achieve at least 10% of our staffing needs from women (5%) and minorities (5%)" to be objectively reasonable.
- The Chairman asked for questions and comments.
- Commissioner Title moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan and Title.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan and Title.

m. Ganesh Wellness, Inc. (#MRN282740), Retail

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

n. Green Theory Cultivation, LLC (#MCN282665), Cultivation, Tier 2 / Indoor

o. Green Theory Cultivation, LLC (#MPN281848), Product Manufacturer

- Director Potvin presented the staff recommendation for both Green Theory Cultivation, LLC applications for Provisional License.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve both of the Provisional Licenses.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved both of the Provisional Licenses.

p. Green Thumb Growers, LLC (#MBN281692), Microbusiness

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

q. GTE Taunton, LLC (#MRN282958), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested a condition.
 - Proposed condition: Clarify how a donation to SAFE will directly impact residents of Taunton and Mansfield.
- The Chairman asked for questions and comments.
- Commissioner McBride moved to approve the Provisional License, subject to the condition requested by Commissioner Flanagan.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Flanagan.

r. High Five, Inc. (#MCN282478), Cultivation, Tier 3 / Indoor

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Title requested a condition.
 - Proposed condition: Revise diversity plan goal to employ "20% or more women and/or veterans in retail and management positions" to be clearer and objectively reasonable, explain how retail positions are relevant to a cultivation license, and specify the basis for the indication that annual advertisements in The Athol Daily News and The Greenfield Recorder are a way to recruit women and veterans.

- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Provisional License, subject to the condition requested by Commissioner Title.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioner Title.
- s. Higher Purpose Corporation (#MCN281756), Cultivation, Tier 3 / Indoor
- t. Higher Purpose Corporation (#MPN281514), Product Manufacturer
 - Director Potvin presented the staff recommendation for both Higher Purpose Corporation applications for Provisional License.
 - Commissioner Flanagan requested a condition.
 - Proposed condition: Clarify involvement with Holyoke Community College intern program.
 - The Chairman asked for questions and comments.
 - Commissioner Flanagan moved to approve both of the Provisional Licenses, subject to the condition requested by Commissioner Flanagan.
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved both of the Provisional Licenses, subject to the condition requested by Commissioner Flanagan.

u. HumboldtEast, LLC (#MPN281679), Product Manufacturer

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Title requested a condition.
 - Proposed condition: Revise diversity plan to seek to hire 20% or more from various groups including women to be objectively reasonable.
- The Chairman asked for questions and comments.
- Commissioner Title moved to approve the Provisional License, subject to the condition requested by Commissioner Title.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Title.

v. I.N.S.A., Inc. (#MRN282632), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested two conditions.
 - Proposed conditions:
 - Resubmit list of organizations INSA will be donating to, excluding C3RN.
 - Clarify how each donation will directly impact residents of Springfield and Lynn.
- The Chairman asked for questions and comments.

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

w. J & L Enterprises, Inc. (#MCN282392), Cultivation, Tier 2 / Indoor

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Title requested a condition.
 - Proposed condition: Revise diversity plan goal to employ "20% or more women and/or veterans in retail and management positions" to be clearer and objectively reasonable, explain how retail positions are relevant to a cultivation license, and specify the basis for the indication that annual advertisements in The Athol Daily News and The Greenfield Recorder are a way to recruit women and veterans.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Provisional License, subject to the condition requested by Commissioner Title.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Title.
- x. KRD Growers, Inc. (#MCN282173), Cultivation, Tier 2 / Indoor
- y. KRD Growers, Inc. (#MPN281683), Product Manufacturer
- z. KRD Growers, Inc. (#MRN282670), Retail
 - Director Potvin presented the staff recommendation for all three KRD Growers, Inc. applications for Provisional License.
 - Commissioner Flanagan requested two conditions.
 - Proposed conditions:
 - Resubmit plan to include more than a donation.
 - Clarify how a donation to CultivatEd will directly benefit residents in Worcester.
 - The Chairman asked for questions and comments.
 - Commissioner McBride moved to approve all three of the Provisional Licenses, subject to the conditions requested by Commissioner Flanagan.
 - Commissioner Title seconded the motion.
 - The Commission unanimously approved all three of the Provisional Licenses, subject to the conditions requested by Commissioner Flanagan.

aa. Mainely Productions, LLC (#MCN281899), Cultivation, Tier 2 / Indoor bb. Mainely Productions, LLC (#MPN281751), Product Manufacturer

• Director Potvin presented the staff recommendation for both Mainely Productions, LLC applications for Provisional License.

- Commissioner Flanagan requested a condition.
 - Proposed condition: resubmit positive impact plan to include more than hiring.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve both of the Provisional Licenses, subject to the condition requested by Commissioner Flanagan.
- Commissioner Title seconded the motion.
- The Commission unanimously approved both of the Provisional Licenses, subject to the condition requested by Commissioner Flanagan.

cc. MedMen Boston, LLC (#MRN282091), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested a condition.
 - Proposed condition: Clarify how a donation to CultivatEd will directly benefit members from the chosen cohort in the City of Boston
- Commissioner McBride requested a condition.
 - Proposed condition: Prior to final licensure, and at the earliest reasonable time, the applicant shall provide a list of the names and titles or affiliations of current Executives and Board members of the parent company MM Enterprises USA LLC and shall update the list to maintain the most current, active Executives and Board members.
- Commissioner Title commented that she felt she was missing information that would be necessary in order to vote in favor of a provisional license. Specifically, because the Commission is charged with creating an inclusive industry and with making an positive impact on disproportionately harmed communities, and because there had never been an applicant with a similar pattern of allegations of past practices, she felt there would need to be am additional statement from or conversation with the applicant to address these concerns. The statement should address how the applicant is changing moving forward if there were past practices that were problematic and explain the verifiable steps that the company is taking internally to minimize the changes of similar problems in Massachusetts. Commissioner Title noted that there may have been sufficient changes in management or practices to address these concerns, but a statement from the Company would be needed to clarify and confirm that appropriate steps have been taken to address potential suitability concerns.
- Commissioner Flanagan noted that she thought the applicants Positive Impact Plan was very good but noted that at renewal she expects there to be substantial progress. Commissioner Flanagan noted that it's important for out of state operators to understand the standard of doing business in Massachusetts and writing a check is not sufficient if there is not a positive impact on the community members of an Area of Disproportionate Impact.
- Commissioner McBride expressed her support for the comments made by both Commissioners Title and Flanagan.
- The Chairman noted that there may be issues with respect to past practices or particular individuals associated with this applicant, there is not a legal basis for denial.

- The Chairman asked for additional questions and comments.
- Commissioner McBride moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan and McBride.
- The Chairman seconded the motion.
- The Commission approved the Provisional License, subject to the conditions requested by Commissioners Flanagan and McBride, by a vote of three in favor (Flanagan, Hoffman, McBride) and one against (Title).

dd. Neamat, LLC (#MCN282693), Cultivation, Tier 9 / Outdoor

- 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 McBride seconded the motion.
- The Commission unanimously approved the Provisional License.

ee. New England Craft Cultivators, LLC (#MRN283367), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan commented that while the positive impact plan meets the requirements, there are components, including corporate responsibility and creating a diverse workplace, are the minimum expectations of the Commission and do not necessarily add to a positive impact plan.
- The Chairman asked for additional questions and comments.
- Commissioner Title moved to approve the Provisional License.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Provisional License.

ff. New England Craft Cultivators, LLC (#MRN283416), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan noted that her previous comment applied to this applicant as well.
- The Chairman asked for questions and comments.
- Commissioner Title moved to approve the Provisional License.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Provisional License.

gg. NS AJO Holdings, Inc. (#MRN283095), Retail

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

hh. Pleasant Hill Growers, LLC (#MBN281781), Microbusiness

- 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 Title seconded the motion.
- The Commission unanimously approved the Provisional License.

ii. Solar Therapeutics, Inc. (#MRN282948), Retail

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

jj. Southcoast Apothecary, LLC (#MRN283075), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- The Chairman asked for questions and comments.
- Commissioner McBride moved to approve the Provisional License.
- Commissioner Title seconded the motion.
- The Commission voted to approve the Provisional License by a vote of three in favor (Hoffman, McBride, Title) with one abstention (Flanagan).

kk. Team Green, LLC (#MRN281281), Retail

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

ll. The Holistic Concepts, Inc. (#MRN283012), Retail

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

mm. Turning Leaf Centers Otis (#MCN282213), Cultivation, Tier 7 / Indoor nn. Turning Leaf Centers Otis (#MPN281704), Product Manufacturer oo. Turning Leaf Centers Otis (#MRN282126), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- The Chairman asked for questions and comments.

- Commissioner McBride moved to approve the Provisional License.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the Provisional License.

pp. Uma Flowers, LLC (#MRN283143), Retail

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

qq. Vedi Naturals, LLC (#MRN283056), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested a condition.
 - Proposed condition: Clarify how a donation from CultivatEd will directly benefit residents in Worcester.
- The Chairman asked for questions and comments.
- Commissioner Title moved to approve the Provisional License, subject to the condition requested by Commissioner Flanagan.
- Commissioner McBride seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Flanagan.

rr. Western Front, LLC (#MRN283179), Retail

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

ss. Z & T, Inc. (#MRN283213), Retail

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

The Commission took a lunch recess. (Returned at ~3:20:00)

• The Chairman noted that there would be a motion to reconsider MedMen Boston, LLC and clarified that his initial comments with respect to the licensee were his own views and not the official position of the Commission.

- Commissioner Title moved to reopen consideration of MedMen Boston, LLC.
- Commissioner McBride seconded the motion.
- The Commission voted in favor of reopening consideration of MedMen Boston, LLC by a vote of 3 in favor (Hoffman, McBride, Title) and one against (Flanagan).
- Commissioner Title noted that earlier she had referenced a pattern of allegations of misconduct and for the record, she specified that the pattern includes at least one employee suit alleging labor violations, a law suit alleging derogatory statements about Black people, LGBTQ+ people, overweight people, and women, alleged breach of fiduciary duty, public removal from a trade association over allegations of discriminatory behavior.
- Commissioner Title requested a condition.
 - Proposed condition: Submit a statement from company leadership responding to a pattern of allegations of misconduct and steps the company will take toward preventing that pattern from continuing in Massachusetts.
- Commissioner Title moved to approve the license, subject to the condition requested in addition to the conditions previously requested by Commissioners Flanagan and McBride.
- Commissioner McBride seconded the motion.
- The Commission voted to approve the motion on a vote of three in favor (Flanagan, McBride, and Hoffman) and one against (Title), subject to the conditions requested by Commissioners Title, Flanagan, and McBride.

10) Commission Discussion and Votes

a. Middlesex Integrated Medicine - 3:27:50

- The Executive Director gave an overview of the issue.
- The Executive Director proposed that the time frame be extended with respect to a condition put on the license of Middlesex Integrated Medicine in March.
- Commissioner Title moved to modify the condition to require that the licensee complete all construction and buildout of the dispensary facility, obtain a certificate of occupancy for the dispensary, and complete all required inspections of the dispensary by September 1, 2020. If the licensee is unable to complete these requirements by September 1, 2020 related to unforeseen circumstances related to the state of emergency, the Executive Director may reasonably extend this date upon notification to the Commission.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the motion.

b. METRC Guidance – 3:32:00

- The Executive Director gave an overview of the revised seed-to-sale guidance.
- Commissioner Title thanked the staff and asked whether this vote could be considered at the next meeting to allow for more time for review or consideration.
- Commissioners McBride and Flanagan indicated that they prefer to vote on the guidance at this meeting.
- Commissioner Flanagan moved to approve the revised METRC Guidance.

- Commissioner McBride seconded the motion.
- The Commission unanimously approved the revised METRC Guidance.

c. Social Equity Program Strategic Goals & Objectives - 3:38:20

- The Chairman introduced and framed the topic, clarifying a misconception with respect a lack of funding for equity programming.
- Commissioner Flanagan shared perspective with respect to the progress of the program over time and the external limitations the program faces. Commissioner Flanagan outlined her goals for the program, including being geographically inclusive, greater outreach, greater clarity about the various roles of municipalities and the Commission, following the progress of program participants, establishing networking opportunities for program participants.
- Commissioner Title discussed where she thought the confusion lied, with a distinction between assessing what was appropriated for equity and later assessing what was actually needed and seeking to adjust the initial number.
- Commissioner McBride stated that she wants to gather more information from SEP participants on what their expectations are for the program in order to drive curriculum development, and the resources needed to discussion. Commissioner McBride also noted that it could be helpful to understand the other course work prior to the program to help gear the programming to varying education level. Commissioner McBride agreed with Commissioner Flanagan that collecting information/data with respect to the post-program progress, including finding locations, finding capital.
- Commissioner Title discussed her goals and expectations for the social equity program, noting that she is specifically focused on the statutory mission, namely with respect to things that the Commission can do and control, as much as there may be areas, like getting capital, that the Commission may want to help with. She referenced previous Social Equity presentations at Commission meetings outlining goals, expectations and metrics. Goals include four statutory requirements (recruitment of minority-owned, women-owned, and veteran-owned business enterprises to become licensed in marijuana-related businesses; development of workforce training for minorities, women, and veterans to enter into marijuana-related businesses;

creation of employer training to attract minorities, women, and veterans into the workforce; and outreach to disadvantaged groups, including consultations with state agencies and providing education and training opportunities.) She noted that overall her expectations are that we would handle these obligations in the same way that we handle any other statutory obligation described with "The Commission shall...," namely that we should be figuring out how to do it, the resources it will take to do it, asking for those resources, and then doing it

- Commissioner Title noted that gathering information on the progress of participants is part of the plan, but staffing resources have limited that ability. Commissioner Title agreed that outreach will be crucial.
- The Chairman said that he thinks the statutory mission, some of which the Commission is doing successfully, but that there are some objectives for which there is opportunity,

including seeking additional data/information from participants and then asking staff to determine what is needed to accomplish that and, balance among all the commissions priorities, how to allocate resources to accomplish it. Rather than discussing underfunding or over funding, the Chairman wanted to discuss what needs improvement, and then find a way to fund it.

- Commissioner Flanagan expressed concern about pulling resources away from running the program.
- Commissioner Title indicated that the key issue is staff resources.
- Commissioner McBride agreed with Commissioner Title's assessment and that filling the currently empty position, and then figuring out what additional support is needed. Commissioner McBride also shared that planning ahead for the third cohort now makes sense.
- The Executive Director gave some contextual information about the development of the program to date and noting how the feedback can be used. With respect to filling the vacant position, it was important to ensure there was not a large shift in direction coming out of this discussion. The Executive Director also gave an overview of the plans and materials provided to the Commissioners.
- Commissioner McBride suggested that providing an ongoing forum or networking resource for all "alumni" and participants of the program in order to help folks navigate "next steps" after completing the program.
- The Executive Director noted that a smaller scale version was planned, but cancelled due to Covid-19
- The Chairman said it sounds like the first step to fill the vacant position to then turn and assess next steps and build a longer term plan.
- Commissioner Flanagan echoed that once we have the position filled and then build the plan.
- The Executive Director indicated that based on the discussion that the job can be posted soon with only minor modifications of the job description and is a priority.
- Commissioner Title said that she wants to be sure the Commission doesn't fall into a pattern of discussion goals and program ideas, and then the resources aren't sufficient to set those goals and ideas up for success, but Commissioner Title said that hiring the position to help determine what will result in success is a good approach.

d. Regulatory Petition Delegation - 4:41:45

- The Executive Director gave an overview of the petition and the underlying regulations.
- Commissioner McBride said that she believed the delegation is appropriate.
- Commissioner Title asked the Executive Director whether he envisions consulting external stakeholders and experts on the topic of the petition.
 - The Executive Director indicated that the petition at hand was very technical and clearly written by someone with expertise but noted the internal expertise the Commission had on the topic in Laboratory and Testing Analyst Geneive Hall-Frison, but it is an area that the Commission can always seek outside expertise on.

- Commissioner McBride moved under 935 CMR 500.830 and 935 CMR 501.830 both of which concern petitions for the adoption, amendment, or repeal of regulations, to delegate to the Executive Director to review the petitions for regulatory change, to determine whether a petition should be resolved with or without a recommendation to the full Commission, and take actions consistent with this regulatory process.
- Commissioner Title seconded the motion.
- The Commission unanimously approved the motion.

11) Next Meeting Date

• The Chairman gave an overview of the regulatory review process and upcoming meetings.

12) Adjournment

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



CANNABIS CONTROL COMMISSION

August 3, 2020 10:00AM

Remote Participation via Microsoft Teams Live*

PUBLIC HEARING MINUTES

- The Chairman called the hearing to order and gave an overview of lay out.
- The Chairman gave notice to the public that the meeting is being recorded.
- Nicole Snow
 - o President of the Mass Patient Advocacy Alliance.
 - Recommends a Case by Case caregiver registration rather than an arbitrary line number.
 - Remove MTC vertical integration supports endorsement policy Commissioner Doyle proposed.
 - Allow Telehealth permanently.
- Morris Partee
 - o Advocating for Social Equity Applicants who want to get into delivery.
 - Do not think delivery is economically viable in current form
 - Recommending three changes:
 - Ability to purchase at wholesale.
 - Allow for storage methods allowed by other Licensees.
 - Three year exclusivity period for EEA and SEP to allow more time to evaluate.
- Michael Latulippe
 - Initial patient certification
 - Allowing permanent telehealth after public emergency.
 - Rural residents, veterans, incarceration, or disabilities prevent or impede access to in person health care.
 - MTC vertical integration should be dismantled.

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- Support Commissioner Doyle's endorsement option.
 - Believe it will help lower prices and product availability.
- Caregiver regulations should do the following:
 - Prohibit advertising.
 - Require testing of Caregiver cultivated products.
 - Proscribe delivery by Caregivers
 - Establish a patient complaint process for non-compliant Caregivers.
- Will submit written comment.
- Christopher Fevry
 - Founder of Your Green Package and president of the Massachusetts Cannabis Association for Delivery (MCAD).
 - Three most important changes to the delivery regulations:
 - Giving all delivery companies the ability to purchase at wholesale, which gives the company more control over its business model.
 - Part and parcel with wholesale purchase is the ability to store product overnight (as opposed to returning back to the retailer at the close of business each day.
 - Extend exclusivity "three years plus 1" to allow for three year exclusivity and then have the option to extend by one year, as needed. .
 - Two years is not sufficient to assess the success of a business.
- Jeremiah Mackinnon
 - Vertical integration requirement:
 - It is a risky and high capital business structure that limits the number of market players.
 - Due to high demand but limited locations, prices are resultingly high, making it so that some patients have difficulty with access.
 - Supports Commissioner Doyle's endorsement option
 - Believes it will increase specialization, product variety, and reduce prices.
 - Caregiver regulations:
 - Concerned about allowing caregivers to serve 10 patients
 - Could open to door to abuse.
 - Registration should be case by case to ensure the Caregiver can truly serve the needs of associated Patients.
 - Clarification of the "safeguard" proscribing against kickback
 - Believes this should not apply to discount programs for Patients.
 - Will submit written comment.
- Frank Shaw
 - Vertical integration:

- Supports endorsement option.
- Increases competition, which will reduce prices and increase product variety.
- Would create flexibility for business models.
- It will lower the barriers to entry into the market and
- Supports allowing for certain individuals to receive a two year patient certification.
 - SSDI and SSI as the qualification is too broad a category and doesn't ensure those who truly need the two year certification get it.
 - Should be based on permanent disability or terminal illness.
- Does not support in person visit for two year certification
 - If a regular patient can renew via telehealth, then it makes sense that a permanently disabled person receives the same benefit.
- Concerned with increasing the Caregiver-patient ratio up to ten.
 - Believes it should be a case by case decision.
 - Concerned it opens the door for fraud or abuse.
 - Believes Caregivers should not be allowed to advertise.
 - Believes testing should be required for products cultivated by a caregiver to ensure that harmful additives are not used.
- Hardship cultivation should allow for cloning and cuttings.
 - Believes there should be definitions for "immature plants" and "vegetative plants."
 - Believes the sale of clones and cuttings should be regulated to help accommodate hardship cultivation.
- Supports the new MTC Leadership rating category.
- Will submit written comment.
- Devin Alexander
 - Graduate of first cohort of Social Equity Program.
 - CEO of Rolling Relief, delivery licensee.
 - Vice President of MCAD.
 - Proposing changes to the delivery regulations.
 - As written, the regulations do not allow for a financially viable business model.
 - The requirement that products be bought and returned to an MTC, especially in light of the prescribed hours of delivery, creates logistical hurdles. Suggested solutions:
 - Allow delivery licensees to purchase at wholesale from cultivators and product manufactures.
 - Allow for storage overnight, in a safe, in order to alleviate the "end of the night" pressure to get product back to the retailer.
 - Believes this will help diversify the market.
 - Exclusivity period for EEA and SEP licensees.

- Believes this period should be extend to three years with an option for a fourth year.
 - Two years does not provide sufficient time to determine the success of the business.
 - Since the license is so new, SEP and EEA applicants are learning as they go.
 - As the first state on the east coast with adult-use, it has to set be the model for equity and delivery.
- Supports the 10 :1 Patent/Caregiver ratio.
 - Supports allowing Caregivers to cultivate up to 500 square feet of canopy
- Marcus Johnson-Smith
 - Economic Empowerment Applicant seeking retail licensure.
 - Operates an accessories and apparel brand.
 - Advertising
 - Any advertising solely for the promotion of marijuana (subsection 15)
 - Should be removed.
 - Perpetuates stigma of marijuana and NIMBY-ism.
 - Prevents folks from telling the best story about their brands.
 - Helps businesses in urban communities to thrive and tell their cultural story.
 - Municipal Process
 - Asks that the Commission work with the legislature to establish more accountability on cities and towns.
- Joseph DiLorenzo
 - CEO of Alfred's Finest, a Social Equity applicant for adult-use retail, cultivation, and product manufacturing licenses.
 - Suggested changes to delivery regulations:
 - Extend exclusivity period to three years.
 - Allow for storage of product overnight, in accordance with retail requirements.
 - Allow delivery licensees to purchase at wholesale and make direct retail sales to consumers.
 - Clarify whether retail operations that already have an HCA have to go back to the town to get a new HCA for delivery.
- Vernon Jackson
 - Economic Empowerment Applicant certificate holder.
 - Member of the first cohort of the Social Equity Program.
 - Registered Agent at a Boston Marijuana Establishment.
 - Currently going through precertification for delivery license.
 - Supports MCAD petition, given the current model designed in the regulations would struggle to make a profit.

- In order to establish a business that will allow the building of generational wealth, the regulations should allow delivery licensees to purchase at wholesale and warehouse/store products.
- Current regulations are designed to create lower barriers of entry, but do not necessarily allow for meaningful scale up, and relegates EEAs and SEPs to the role of glorified courier for larger retail operations.
- The regulations as written make concerning assumptions about EEA and SEP applicants.
 - Contrary to those assumptions, many SEP applicants can get capital and are sophisticated operators.
 - Anything less has a whiff of paternalism and low expectations for these communities.
- Expansion of SEP benefits to other groups supports important work but could dilute the impacts on communities of color or ADIs.
- Michelle Herman
 - Director of Media at MassSense (part of the Massachusetts Grower Advocacy Council).
 - Supports MTC Endorsement option.
 - Supports research on cannabis.
 - Supports a pediatric program.
 - Believes the commission should do more to expand the medical program.
- Peter Bernard
 - Executive Director of MassSense (part of the Massachusetts Grower Advocacy Council).
 - Hardship Cultivation
 - Believes that a regulation by which the Commission could send police to a patient's home, without a warrant, violates 4th Amendment rights against unlawful search and seizure.
 - With respect to patient plant growing outside Hardship cultivation, supports 12 plants.
 - Believes there should be additional definitions added cloning and cutting definitions.
 - Believes this would make adult and medical the same and reduce confusion among law enforcement in distinguishing between the two.
 - o Delivery
 - Believes that delivery drives should be able to purchase at wholesale from cultivators and product manufacturers.
 - Provided calculations that lead him to believe why the delivery only model is not economically viable.
- Maggie Kinsella

- o 501.027 Hardship Cultivation Registration.
 - Supports the addition of Section 8, however it could be read to imply that one doesn't need a hardship cultivation to grow at home to supplement their 60 day supply.
 - Does not support subsection 3 with respect to Patient Allotment (subsection 3)
 - Does not think this needs to be overseen by the Commission
 - The patient's doctor should be overseeing quantities.
- MTC Vertical Integration
 - Supports the endorsement option and believes it could reduce costs and lower the barriers of entry into the medical space.
- Caregiver
 - Supports the increase in the patient/caregiver ratio but does not think there
 needs to be a cap if a caregiver can demonstrate ability to actually support
 the number of patients.
 - Supports creating an option to allow caregivers to be refunded or gifted in exchange for Caregiver work.
- MTC Priority Applicants 500.101(4)
 - Supports the clarification made.
 - Appropriate to allow an EEAs to have the same extension to allow get in compliance with modified definitions.
- Edward DeSousa
 - Quality Control and Vendor Sampling
 - Applauds these additions as it will help deter diversion.
 - Quantities are too low. Believes it should be raised to 1 Ounce of flower per calendar month.
 - Caregivers
 - Supports increasing the patient/caregiver ratio.
 - Shared concerns about Commission responsiveness, tininess, and consistency of compliance requirements.
- Blake Mensing
 - Believes that the Commission has defined too many terms.
 - One example is the definition of Canopy and its definition of mature plants, defined as a plant that is 8" or taller.
 - Believes that if a Delivery License is going to count against the 3-license limit, then it should be able to function as a retailer, including purchasing at wholesale.
 - With respect to security requirements for delivery, believes body camera requirements are an issue and over the top.
 - Does not support the ability of municipalities to opt out of delivery. Creates a further hurdle for EEA and SEP applicants.

- Asks the Commission to clarify that for purposes of executing an HCA, the business does not have to require a location.
- Supports changes to the definition of Buffer Zone, in particular with definitions of impassible barrier and the definition of entrance.
 - Believes this would be particularly helpful in the city of Boston, where a half mile buffer zone, as the crow flies, would be prohibitive.
- Believes the quantities provided for under Vendor Samples are too low.
- Believes that at least a portion of fines collected by the Commission should go to equity programs.
- Edward DeSousa
 - With respect to Delivery believes the inability to purchase at wholesale puts EEAs and SEPs at a disadvantaged to other operators who are not limited in this way.
 - Quality Control and Vendor Sample limits should be increased to 1 oz. per month.
 - Believes there need to be more clear, consistent timelines for the Commission's review of applications and scheduling of inspections.
 - Supports increase to Patient/Caregiver ratio.
 - With respect to Responsible Vendor Training, believes that regulations should allow one official to get training from an RVT vendor then pass it on to other employees rather than requiring every employee to get that training. Believes internal Standard Operating Procedures should be sufficient.
- Jonathan Batres
 - Member of the second cohort of the Social Equity Program.
 - Supports the petition advanced by MCAD. Believes that these changes are required to allow for a viable business model.
 - Supports the increased Patient/Caregiver ratio/
 - Supports allowing Caregivers to cultivate up to 500 sq./ft canopy
 - Supports permanent allowing appointments for patient certification by Telehealth.
- Tim Phillips
 - Represents one of the earliest microbusinesses.
 - Would like to modify regulations to allow microbusinesses to participate in home delivery.
- Grant Ellis
 - Supports the increase in the Patient/Caregiver and allowing Caregivers 500 sq./ft of canopy.
 - Would like to have seen the endorsement policy drafted by Commissioner Doyle with respect to vertical integration, so that the public could comment on it.
 - Supports MCAD proposals to allow delivery businesses to purchase at wholesale.
- Jason Kebbes
 - Testing Laboratory operator in Ohio, aspiring to enter Massachusetts markets.

- With respect to Section 4.2.1 of the testing protocol, the language states that final resins and concentrates will not be retested after production as a result of the testing at the flower phase.
 - Does not support this approach, given that when plant materials reduced to final product could increase the concentration of materials/contaminates by 5-10x. Therefore, the final product should be tested to ensure the same thresholds are still being met.
- With respect to Section 7.2.1 of the testing protocol states that heavy metal leeching.
 - Supports this approach and suggests a research task force and data sharing initiative to inform these protocols.
- Adrienne Dean
 - o Fees
 - Supports the expansion fee waiver/discounts to allow DBEs.
 - Also suggests expanding these fee waivers/discounts to medical program, so that the same business types are eligible can enter the medical space.
 - Her clients want to get into this space despite the higher barriers to entry and lengthier application process.
 - Supports the medical specific Leadership Rating so that MTCs have an incentive to strive for the highest quality products and services.
 - Suggest making parallel changes to the medical-use regulations with respect to establishing the Expedited Review Policy for DBEs.
 - With respect to requirement that EEAs to certify Ownership & Control at renewal, suggests being expanded to all businesses that receive expedited review, i.e. DBEs and microbusinesses. Also suggests establishing a mechanism for management of companies to report that a change has occurred Ownership & Control (not just certification) that may impact status.
- Elizabeth Waterfall-McSweeney
 - Suggests loosening the Marketing & Advertising restrictions that she believes relies on prohibitionist ideas about gateway drugs.
 - Suggested changes include allowing advertising similar to what is allowed for the sale of alcohol.
 - Suggests revising delivery regulations to allow licensees to purchase at wholesale and store product and to extend the exclusivity period from two to five years.
 - Supports allowing telehealth certification for patients permanently for all visits.
- Oluseyi Obasa
 - Supports Commissioner Doyle's endorsement proposal in order to dismantle MTC Vertical Integration. Believes the expensive nature of vertical integration forces prices to be passed on to patients.
 - Thinks that the Commission should remove the cap on caregivers, in order to give patients more leverage over the market. Allows for better prices.

- Suggests allowing for permanent initial and renewal certification by way of Telehealth.
- Mike Brais
 - President of Deep Roots Inc. Microbusiness
 - Suggest revising delivery regulations to allow licensees to purchase at wholesale and store product on their premises and encourages the Commission to extend the exclusivity period to three years from the time the first business is authorized to commence operations.
 - Quality Control Sample limits are too low and should be increased to one ounce per month.
 - Finds Marketing and Advertising provisions relating to Branded Items in needs clarity as to whether a licensee's brand could be put onto a product, provided it is not advertising a specific Marijuana Product. Confusing and should be removed. Finds 935 CMR 500.105(4)(b)(15) confusing and recommends its deletion to allow merchandise sold to 21 over websites.
 - Supports the expanded Patient/Caregiver ratio.
- Eva Mostoufi
 - SEP Delivery applicant
 - o Suggests the following changes to the delivery regulations
 - Change provisions that allow Municipalities to opt out of allowing delivery.
 - Ease the Security Requirements to be closer to the requirements for medical delivery so that adult-use delivery companies (i.e. EEA and SEP applicants) are not put at a disadvantaged.
 - Allow for purchasing at wholesale to ensure businesses can earn a profit.
 - Extend exclusivity to 5 years for SEP and EEA.
- Matthew Judge
 - o Director of Compliance at Theory Wellness.
 - Revise regulations to create a single equivalency between flower and other marijuana products as pertains to each medical and adult-use regulations.
 - Suggests a change to clone testing requirements, stating that it is unnecessary, as the clone is too immature to create cannabinoids and is not meant for consumption. Recommends that clones be treated the same as seeds.
 - Suggests revising the requirement in the testing protocol that every twentieth sample be submitted for duplicate testing. Does not believe a Marijuana Establishment Agent is the qualified individual to determine whether a variant in testing samples is the result of the lab's process or the ME's production process. Believes this onus should fall on the lab, rather than ME.
 - Believes that Commission Licensure, ISO certification, and secret shopper provisions all provide sufficient safeguard to negate the need for this requirement.

- Recommends the commission reject changes made with respect to remediation. Believes this will result in less waste of product.
- Maur Stringer
 - Expressed frustrations with the equity program. Did not provide comments on specific regulatory provisions.
- Michael Kusek
 - Suggested the following revisions to the regulations on advertising:
 - Move the requirement that 85% of the target audience is reasonably believed to over 21 years of age into the allowed practices rather than prohibited practices to reduce confusion.
 - For media outlets that can meet that 85% over 21 threshold, develop workable language to allow for broadcast media advertising. Suggests looking at advertising requirements for prescription drug as a point of reference.
 - Suggests including language with respect to vendor samples to allow giving samples to the media for editorial purposes (e.g. photographs).
 - Suggests explicitly allow for the sale of ancillary products at retail locations, such as magazines.
- Cynthia Mompoint
 - Economic Empowerment and Social Equity Applicant.
 - Submitted written comment.
 - Suggests adding language to 500.101 (application of intent) and 500.103 (renewal) requiring top performers and multi-state operators to ensure positive impact plan are commensurate with revenues and have an impact on ADIs.
 - With respect to the Commission's ability to expand eligibility for Social Consumption establishments under 500.105, recommends striking the ability to expand access to Social Consumption by simple vote, and instead should require public comment and community input prior to a vote.
 - With respect to receivership provisions, believes it does not adequately address the role of the receiver. Concerned that, combined with the potential lack of profitability of the delivery model, this could result in equity applicants going under receivership.
- David O'Brien
 - President of the Massachusetts CDA.
 - Supports changes to the vaping testing. Believes it will protect the health and safety of the public.
 - Written comment to be submitted
- Thomas Thompson
 - Economic Empowerment and Social Equity Program applicant.

- Suggests that delivery licensees should be able to purchase at wholesale. Believes it will allow the consumer to have greater selection. Believes it will make it more profitable than everyone. The markup costs resulting from purchasing only through a dispensary could cause consumers to seek a lower price in the illicit market.
- Andrew Mutty
 - With respect to the definition of Mature plant v. non-mature plants, suggests extending the 8" to 12". Says that at the 8: mark, the plan does not show signs of its sex nor is it at the point of flowering, if it is grown from seed.
 - Supports MCAD petition with respect to delivery regulations.
 - Quality Control samples for employees should be increased to 1 ounce per month, to create a harvest schedule basis.
 - Supports the increase of patient ratios and the 500 square foot canopy.
- Katherine Beirwas
 - With respect to 935 CMR 500.029, dealing Lab Agent registration must make acknowledgements of limitations of the Laboratory. These restrictions are not included for ME, MTC, or CMO agents.
 - With respect to Leadership Rating for Local Service Provider, suggests clarifying whether a service provider should be located in the same town, cunty, or within the Commonwealth.
 - With respect to receivership suggests adding Custodianships, conservator, or Trustee and putting the Onus to notify the Commission on entity rather than the plaintiff seeking appointment. Also suggests producing an associated Guidance on the receivership provisions.
 - Supports the changes with respect to ISO Certification
- Jordan Clark
 - Social Equity Program member.
 - Does not think the provisions of the Commission's regulations sufficiently advance the statutory mission of equity.
- Goldie Piff
 - Supports increase in Patient Caregiver ratio.
 - Suggests increasing quality control samples to 1 Ounce per month.
 - Suggests that delivery regulations need to be rethought.
 - General comment that the regulations do not do enough to ensure equity and the industry is evolving too quickly, leaving communities of color behind. Believes that HCAs are a contributing factor in impeding equity as well.
 - Will submit written comment.
- Dawn Duncan
 - Expressed concern with respect to overall lack of equity in the industry.

- With respect to Craft Marijuana Cooperatives, the 12 months residency requirement, which restricts potential shareholders, especially for EEA and SEP applicants, who may need to go out of state to obtain investment from folks who will not engage in predatory practices.
 - Believes the Schedule F change to coops could result in a lack of protection of farmers in the industry.
- Supports MCAD petition with respect to delivery, in particular allowing the ability to purchase at wholesale and store product overnight.
- Supports increase to 10:1 ratio patient caregiver ratio.
- Will submit written comment.
- Averyl Andrade
 - Supports delivery licensees being allowed to purchase at wholesale and overnight storage.
 - With respect to Craft Marijuana Cooperatives, believes the Schedule F changes could hurt farmers. Also believes Craft Marijuana Cooperatives should be allowed to seek delivery licenses.
 - Supports 10:1 patient/caregiver ratio and allowing caregivers to cultivate up to 500 sq./ft, but the canopy needs to be designated as a flowering canopy and should not include vegetative and immature plants.
 - Quality Control Sample limits should be increased to 1 Ounce
 - Believes Equity folks (EE and SEP applicants) should maintain majority ownership by those individuals, noting that the Commission should focus exclusively on expedited/priority applicants to help them catch up in the industry. Noting also that HCAs are limiting EEAs and SEPs.
- Anna Meade
 - Believes the security levels required for delivery are too onerous and creates barriers to entry and perpetuates the stigma of the war on drugs. Also believes that delivery operators should be able to purchase at wholesale and store product overnight. Supports a "3+1" exclusivity period on delivery and social consumption.
 - Believes that out of state folks should reciprocity to access the medical program.
 - Believes that the Quality Control Sample limits should be increased, citing alcoholic beverage manufacturer practices.
- Ellen Moore
 - Believes that Hardship Cultivation designation should not be required to purchase cannabis grown by caregivers. Believes this will make medicine more accessible and affordable.
 - Encourages dismantling Vertical Integration, supporting the endorsement option proposed by Commissioner Doyle. Believes this will make product more affordable.

- Melissa Rutherford
 - Believes that product manufactures should be able to the process HEMP for CBD products. Believes it will create greater variety in products and lower prices.
- Suehiko Ono
 - Provide additional detail with respect to the meaning of advertising or marketing through the branding of marijuana products under prohibited practices.
 - Believes that certain microbial testing thresholds need to be revised.
 - Submitted petition with more detail on this point.
- Michael Ortoll
 - Believes that at least a portion of fines levied against Marijuana Establishments should go to support equity programing and EE, SEP, and DBE applicants.
 - Supports the increase in the patient caregiver ratio to 10:1
 - Believes the model for delivery licenses is not viable. Believes that delivery
 operators should be able to purchase at wholesale, store and store product
 overnight. Also supports extending the exclusivity period to at least three years to
 allow for business viability to be accurately assessed. Also believes
 municipalities should not be able to opt out of allowing delivery.
 - Believes the definition of "Mature Plants" should be modified to increase the minimum height to 12", and anything smaller should not be counted toward the total canopy.
 - Quality Control Sample limits should be increased to 1 ounce.
- Hillary King
 - Believes that delivery licensees should be allowed to purchase at wholesale, repackage, store product overnight, and make retail sales directly to consumers.
 - Believes there should be no limits with respect to Quality Sampling, but if there are limits, believes they should be allowed to include any combination of flower, edibles, or concentrates.
 - Believes the exclusivity period should be extended.
- Andre Spenser
 - Supports 10:1 patient/caregiver ratio and 500 sq./ft canopy
 - Believes the Vendor Sample limit should be 1 ounce per strain.
 - Believes delivery licensees should be allowed to purchase at wholesale and store product overnight.
 - With respect to cloning, believes there may be hormones acceptable to use that are currently banned as pesticides.
 - Believes the Commission should issue a warning out for members of the public about the dangers of using pesticides on their homegrown Marijuana.
 - Believes the Commission should release security plans, other operating policies, and organization charts that the Commission deems acceptable, so that applicants have a reference point, in particular to EE and SEP applicants.

- Believes that the Commission should provide EE and SEP applicants with free software to integrate with METRC.
- Eric Ruby
 - Believes the pediatric patient registration process is too onerous and should only require the treating physician to certify the patient.
- Ominique Garner
 - Supports the 10:1 patient/caregivers.
 - Believes that the Commission should hold regular meetings with equity applicants
 - Believes that delivery licensees should be able to purchase at wholesale and allow for storage.
 - Does not support the changes to Craft Marijuana Cooperative provisions with respect to Schedule F and believes that the farmer should be a part of the coop.
 - Believes that there should be funding for EEs.
 - o HCAs present a huge barrier to entry for poor
 - Will submit written comment
- Chandra Batra
 - Supports the 10:1 patient/caregiver ratio.
 - Supports a 2 year certification
 - Believes that there needs to be a specific focus group to gather input from EE and SEP applicants.
 - Believes vertical integration effects the ability to establish ancillary businesses which impacts the ability to advertise products.
 - Supports allowing out of state patients to access mass medical program.
- Tim McNamara
 - Believes vertical integration should be dismantled.
 - Believes Caregiver Institutions could help ensure access to medical marijuana and believes the Commission needs to make the process clearer for registering as a caregiver institution.
 - Notes that fees associated with medical licenses are higher and believes providing parity between adult/medical application and licensing fees could help ensure a more robust medical market.
 - Encourages that the regulations update the types of data collected for medical.
- Aaron Goines
 - With respect to delivery, believes delivery licensees should be allowed to purchase at wholesale and store product overnights. Also believes that the exclusivity period should be extended to at least three years before the commission votes to open the market to other participants, but five years would be preferable. Also believes delivery licenses should not count toward the retail license cap.

- HCAs are preventing Social Equity participants from entering the market.
- Marion McNabb
 - Believes there should be parity with adult/medical application and licensing fees.
 - Supports making the ability to certify patients through telehealth permanent.
 - Believes that Quality Control Sample limit should be increased to 1 ounce per strain per month per employee.
 - Supports the 10:1 patient/Caregiver ratio and allowing caregivers to grow up to 500 sq. feet of Canopy and to grow for their patients without requiring the patient to have a hardship cultivation status. Supports a proscription on caregivers receiving "kickbacks" from MTCs.
 - Believes that delivery licensees should be able to purchase at wholesale and store product overnight. Supports extending the exclusivity period to three years.
 - Suggests the Commission consider adding more funding and dedicating more resources to hear from EE and SE applicants in order address their concerns and to keeping their applications moving. Believes the Commission should use fines to fund equity programing and to expand the definition of Area of Disproportionate Impact to identify new areas.
 - Suggests adopting a model that allows the execution of HCAs without a location (e.g. Maynard).
 - Consider adding Research Licenses to medical program. Consider expanding
 research license requirements for transportation to include healthcare, hospice,
 social and other clinical institutions. Questions whether the requirement that a
 research facility colocated with an ME must be co-owned. Suggests clarifying the
 parameters of the Institutional Review Board. Suggests following the model of
 Colorado and allow tax funded research. Expand category of people who are
 deemed qualified to be a principal investigator of a research licensee.
- Andrea Pearce
 - Supports endorsement policy to replace vertical integration.
 - Suggests that the Commission clarify around requirements HCAs because municipalities don't understand the Commission's regulations or process.
 - With respect to Change of Ownership Requests, when people have been removed and need to have that recognized quickly in cases of Emergency.
- Jensen Mejia
 - Suggest shaving one license per municipality to allow SEs and EEs to get into the industry, to the extent it seems that licenses are "unavailable" because municipalities aren't willing to execute HCAs.
 - Believes delivery licensees need to be able to purchase at wholesale. Believes delivery only license will not allow for sufficient profit margin.
 - With respect to HCAs, municipalities are confused about what they can do.
 - There should be more support in the licensing process for social equity participants.

- Erik Williams
 - Believes labeling requirements for edibles and concentrates should replace the retailers contact information the product manufacturer's contact information to make it easier on the retailer.
 - Would like edible limitations to be changed.
 - Believes the Advertising restrictions should be the same for both adult and medical.
 - Supports branded goods.
 - Create consistent and predictable licensing process.
 - Believes that EEA or SEP status should require on paper and actual control over the license to avoid predatory practices.
 - Supports extending the delivery exclusivity period to 5 years.
- The Chairman gave an overview of the anticipated remainder of the regulatory review process and upcoming meetings.
- Commissioner Title thanked Chief of Staff Erika Scibelli for her organization and execution of the meeting.
- Commissioner Flanagan moved to adjourn
- Commissioner Title seconded the motion.
- The Commission unanimously voted to adjourn.



NEW ENGLAND CRAFT CULTIVATORS LLC

ESTABLISHMENT OVERVIEW

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

New England Craft Cultivators LLC MR283367 / MR283416

BACKGROUND OVERVIEW

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

No new individuals are gaining ownership or control.

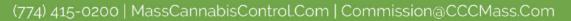
3. The entity(ies) requesting to acquire ownership or control interests over the license(s) include the following:

Entity	Role
New England Craft Company	Holding Company

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

RECOMMENDATION

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



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



PHARMACANNIS MASSACHUSETTS, INC.

ESTABLISHMENT OVERVIEW

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

Pharmacannis Massachusetts, Inc. RMD805 / MR281252 / MR282298 / MC282047 / MTC Provisional License

BACKGROUND OVERVIEW

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

Individual	Role	
Brett Novey	Chief Executive Officer	
Mehul Patel	Chief Operating Officer	
Daniel Roth	Chief Financial Officer	
Gregory Cappelli	Executive Director	
John McCarthy	Board Director	
James Patrick Barry	Board Director	

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

RECOMMENDATION

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

- 1. The licensee and the individuals associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee will notify the Commission when the change in ownership and control has occurred.
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall ensure that all remaining required individuals be fingerprinted pursuant to previous Commission notifications within 90 days of the state of emergency ceasing in Massachusetts;
- 5. The licensee shall cooperate with and provide information to Commission staff; and
- 6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



SEVEN POINT OF MASSACHUSETTS, INC.

ESTABLISHMENT OVERVIEW

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

Seven Point of Massachusetts, Inc. MTC Provisional License

BACKGROUND OVERVIEW

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

Individual	Role	
Jonathan Loevy	Director	
Michael Kanovitz	Director	
Darin Carpenter	President	

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

Entity	Role
Oakland Manager, LLC	Shareholder

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

RECOMMENDATION

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

- 1. The licensee and the individuals/entity associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee will notify the Commission when the change in ownership and control has occurred;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall ensure that all remaining required individuals be fingerprinted pursuant to previous Commission notifications within 90 days of the state of emergency ceasing in Massachusetts;
- 5. The licensee shall cooperate with and provide information to Commission staff; and
- 6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



CAREGIVER-PATIENT CONNECTION LLC

CHANGE OF LOCATION APPLICATION REVIEW

1. Name and current address of the licensee:

Caregiver-Patient Connection LLC 60 Tripp Street, Framingham, MA 01702

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

MP281301

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

61C Tripp Street, Framingham, MA 01702

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

RECOMMENDATION

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

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

COL Executive Summary 1

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HEKA, INC.

CHANGE OF LOCATION APPLICATION REVIEW

1. Name and current address of the licensee:

Heka, Inc. 242 Interstate Drive, West Springfield, MA 01089

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

MTC Provisional License (Dispensing)

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

289 Wilbraham Street, Palmer, MA 01069

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

RECOMMENDATION

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

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



MARIJUANA ESTABLISHMENT RENEWALS EXECUTIVE SUMMARY Commission Meeting: November 19, 2020

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	License	Renewal	Location	Funds
Name	Number	Application Number		
NEW ENGLAND CANNABIS	MC281251	MCR139901	HOLLISTON	\$0.00
CORPORATION, INC. NEW ENGLAND CANNABIS	MP281466	MPR243541	HOLLISTON	\$0.00
CORPORATION, INC.				
ECOFARM LEICESTER, LLC	MC281455	MCR139907	LEICESTER	\$0.00
ECOFARM LEICESTER, LLC	MP281356	MPR243545	LEICESTER	\$0.00
THEORY FARMS LLC	MC281657	MCR139903	BELLINGHAM	\$0.00
FOUR DAUGHTERS	MP281715	MPR243552	SHARON	\$0.00
COMPASSIONATE CARE,				
INC.				
FOUR DAUGHTERS	MC282243	MCR139915	SHARON	\$0.00
COMPASSIONATE CARE,				
INC.			CILL D ONL	<u> </u>
FOUR DAUGHTERS	<mark>MR281552</mark>	<mark>MRR205634</mark>	SHARON	\$12,154.00
COMPASSIONATE CARE,				
INC.	MC281370	MCR139914		\$0.00
1620 LABS, LLC			ATHOL	\$0.00
HAVERHILL STEM LLC	MR281327	MRR205629	HAVERHILL	\$136,667.93
CANNA PROVISIONS INC	<mark>MC281970</mark>	MCR139899	SHEFFIELD	\$0.00
GOOD CHEMISTRY OF	MP281410	MPR243551	BELLINGHAM	\$50,000.00
MASSACHUSETTS, INC.				
GOOD CHEMISTRY OF	MC281557	MCR139906	BELLINGHAM	\$50,000.00
MASSACHUSETTS, INC.				
GOOD CHEMISTRY OF	MR281702	MRR205633	WORCESTER	\$600,000.00
MASS				

ME Renewal Executive Summary 1

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<mark>GREENSTAR HERBALS,</mark> INC.	MR282034	MRR205630	CHELSEA	\$0.00
GREENSTAR HERBALS, INC.	MR282048	MRR205631	DRACUT	\$0.00
TEMESCAL WELLNESS OF MASSACHUSETTS, LLC	MC281550	MCR139910	WORCESTER	\$180,000.00
TEMESCAL WELLNESS OF MASSACHUSETTS, LLC	MP281402	MPR243548	WORCESTER	\$180,000.00
GIBBY'S GARDEN LLC	MB281347	MBR169266	UXBRIDGE	\$8,084.00
M3 VENTURES, INC.	MR281290	MRR205626	PLYMOUTH	\$142,174.64
M3 VENTURES, INC.	MP281346	MPR243549	PLYMOUTH	\$142,174.64
M3 VENTURES, INC.	MC281446	MCR139904	PLYMOUTH	\$142,174.64
TDMA ORANGE LLC	MC281982	MCR139912	ORANGE	\$0.00
TDMA ORANGE LLC	MC282031	MCR139913	ORANGE	\$0.00
TDMA ORANGE LLC	MP281616	MPR243550	ORANGE	\$0.00
NATIVE SUN MFG, LLC	MC281599	MCR139917	FITCHBURG	\$0.00
JUST HEALTHY, LLC	MC281866	MCR139916	NORTHAMPTON	\$0.00
JUST HEALTHY, LLC	MP281559	MPR243553	NORTHAMPTON	\$0.00
JUST HEALTHY, LLC	MR281863	MRR205635	NORTHAMPTON	\$0.00
REVOLUTIONARY CLINICS	MC281507	MCR139908	FITCHBURG	\$200,000.00
II, INC.				
REVOLUTIONARY CLINICS	MP281425	<mark>MPR243546</mark>	FITCHBURG	\$200,000.00
II, INC.				
BERKSHIRE WELCO LLC	MC281317	<mark>MCR139920</mark>	SHEFFIELD	\$0.00
PLEASANTREES, INC.	MR281679	MRR205637	EASTHAMPTON	\$0.00
CAREGIVER-PATIENT CONNECTION	MC281254	MCR139924	BARRE	\$0.00
CAREGIVER-PATIENT CONNECTION LLC	MC282237	MCR139927	BARRE	\$0.00
GARDEN REMEDIES, INC.	MC281504	MCR139923	FITCHBURG	\$319,876.94
GARDEN REMEDIES, INC.	MP281381	MPR243560	FITCHBURG	\$319,876.94
GREEN BIZ LLC	MR281490	MRR205640	PITTSFIELD	\$0.00
BERKSHIRE ROOTS, INC.	MC281590	MCR139918	PITTSFIELD	\$85,000.00
BERKSHIRE ROOTS, INC.	MR281585	MRR205638	PITTSFIELD	\$85,000.00
BERKSHIRE ROOTS, INC.	MX281322	MXR126657	PITTSFIELD	\$85,000.00
BERKSHIRE ROOTS, INC.	MP281427	MPR243555	PITTSFIELD	\$85,000.00
JOLO CAN LLC	MC281502	MCR139922	CHELSEA	\$0.00
JOLO CAN LLC	MP281369	MPR243558	CHELSEA	\$0.00
JOLO CAN LLC	MR281427	MRR205639	CHELSEA	\$0.00
THE GREEN LADY	MP281345	MPR243556	NANTUCKET	\$100,265.57
DISPENSARY, INC.				. ,
THE GREEN LADY	MR281427	MRR205639	NANTUCKET	\$100,265.57
DISPENSARY, INC.				

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ME Renewal Executive Summary 2

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

RECOMMENDATION

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

The following licensees must comply with additional conditions:

- 1. New England Cannabis Corporation, Inc. (MC281251/MP281466)
 - 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).
- 2. ECOFARM Leicester, LLC (MC281455/MP281356)
 - 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. Theory Farms LLC (MC281657)
 - 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)
- 4. Four Daughters Compassionate Care, Inc. (MR281552 / MP281715 / MC282243)
 - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
 - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
 - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
 - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 5. 1620 Labs, LLC (MC281370)

- a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 6. Haverhill Stem LLC (MR281327)
 - 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. Canna Provisions Inc (MC281970)
 - 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. Good Chemistry of Massachusetts, Inc. (MP281410/ MC281557)

- 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. Good Chemistry of Mass (MR281702)
 - 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. GreenStar Herbals, Inc (MR282034 / MR282048)

- 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. Temescal Wellness of Massachusetts, LLC (MC281550 / MP281402)
 - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.

- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 12. Gibby's Garden LLC (MB281347)
 - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
 - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
 - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 13. M3 Ventures, Inc. (MR281290/MP281346/MC281446)
 - 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. TDMA Orange LLC (MC281982/ MC282031/MP281616)

- 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, Mth Bethervah Exciputed Som and the state of the city of the state of the state



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).
- 15. Native Sun MFG, LLC (MC281599)
 - 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).
- 16. Just Healthy, LLC (MC281866/ MP281559/ MR281863)
 - 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. Revolutionary Clinics II, Inc. (MC281507/MP281425)

- 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. Berkshire Welco LLC (MC281317)
 - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
 - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
 - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 19. Pleasantrees, Inc. (MR281679)
 - 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).
- 20. Caregiver-Patient Connection (MC281254/MC282237)
 - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.

- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 21. Garden Remedies Inc (MC281504 / MP281381)
 - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
 - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
 - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
 - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 22. Green Biz LLC (MR281490)
 - 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. Berkshire Roots, Inc. (MC281590/MR281585/MX281322/MPDEReference) Executive Summary 10

- 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).

24. JOLO CAN LLC (MC281502/MP281369/MR281308)

- 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).
- 25. The Green Lady Dispensary, Inc. (MP281345/MR281427)
 - 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 ConMfuReits water submits and response received from the Host ConMfuReits water submits and the submit and the su

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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MEDICAL MARIJUANA TREATMENT CENTER RENEWALS EXECUTIVE SUMMARY COMMISSION MEETING: NOVEMBER 19, 2020

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)	
1622 MEDICAL, LLC	MTC	WEYMOUTH	WEYMOUTH
APOTHCA, INC.	RMD345	FITCHBURG	ARLINGTON
APOTHCA, INC.	MTC	FITCHBURG	BOSTON
APOTHCA, INC.	RMD1065	FITCHBURG	LYNN
ARL HEALTHCARE, INC.	RMD1085	NEW BEDFORD	MIDDLEBOROUGH
COASTAL HEALING, INC.	MTC	WESTPORT	WESTPORT
CULTIVATE HOLDING, LLC.	RMD485	LEICESTER	LEICESTER
GARDEN REMEDIES, INC.	RMD1265	FITCHBURG	MARLBOROUGH
HEALTHY PHARMS, INC.	RMD545	GEORGETOWN	CAMBRIDGE
HOLISTIC INDUSTRIES	RMD685	MONSON	SOMERVILLE
LIFE ESSENCE, INC.	MTC	HOLYOKE	CAMBRIDGE
LIFE ESSENCE, INC.	MTC	HOLYOKE	HOLYOKE
LIFE ESSENCE, INC.	RMD1365	HOLYOKE	NORTHAMPTON
MASSMEDICUM CORP.	RMD945	HOLBROOK	TAUNTON
MIDDLESEX INTEGRATIVE	RMD1025	LEOMINSTER	NORWOOD
MEDICINE, INC.			
NATURE'S REMEDY OF	RMD1285	GRAFTON	MILLBURY
MASSACHUSETTS, INC.			
PATIENT CENTERIC OF	RMD1165	WEST TISBURY	WEST TISBURY
MARTHA'S VINEYARD, LTD.			
PATRIOT CARE CORP.	RMD265	LOWELL	BOSTON
PATRIOT CARE CORP.	RMD727	LOWELL	GREENFIELD
RESINATE, INC.	RMD1345	DOUGLAS	WORCESTER
REVOLUTIONARY CLINICS II	RMD405	FITCHBURG	SOMERVILLE
SANCTUARY MEDICINALS,	RMD1128	LITTLETON	WOBURN
INC.			

MTC Renewal Executive Summary 1

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SANCTUARY MEDICINALS, INC.	RMD605	LITTLETON	GARDNER
THE BOTANIST, INC.	RMD1145	STERLING	LEOMINSTER

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

RECOMMENDATION

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

The following conditions apply to specific licensees:

- 1. 1622 Medical, LLC (MTC)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 2. Apothca, Inc. (RMD345/MTC/RMD1065)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).

- 3. ARL Healthcare, Inc. (RMD1085)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 4. Coastal Healthcare, Inc. (MTC)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 5. Cultivate Holding, Inc. (RMD485)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 6. Garden Remedies, Inc. (RMD1265)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town WWh Bether value Some ways,



resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).

- 7. Healthy Pharms, Inc. (RMD545)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 8. Holistic Industries (RMD685)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 9. Life Essence, Inc. (RMD1365 / MTC / MTC)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 10. MassMedicum Corp. (RMD945)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.

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- b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 11. Middlesex Integrative Medicine, Inc. (RMD1025)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 12. Nature's Remedy of Massachusetts, Inc. (RMD1285)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 13. Patient Centric of Martha's Vineyard LTD. (RMD1165)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 14. Patriot Care Corp. (RMD265 / RMD727)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under MTC Renewal Executive Summary 5

501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.

- b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 15. Revolutionary Clinics II, Inc. (RMD405)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 16. Resinate, Inc. (RMD1345)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 17. Sanctuary Medicinal, Inc. (RMD1128 / RMD605)
 - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
 - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).

18. The Botanist, Inc. (RMD1145)

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

MTC Renewal Executive Summary 7



ARIES LABORATORY, LLC IL281325

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Aries Laboratory, LLC d/b/a Indo Laboratories 257 Simarano Drive, Suite 100, Marlborough, MA 01752

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

Independent Testing Laboratory

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

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

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on 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): September 17, 2020.

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

- 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>Transportation</u>

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

- 1. Prior to obtaining marijuana and performing any operation pursuant to condition #2, the licensee shall confirm and provide documentation to Commission staff that the Town of Marlborough has a certificate of occupancy approved and on file, or its municipal equivalent, for the premises;
- 2. The licensee may obtain, possess, and test marijuana and marijuana products for the purpose of ensuring compliance with the Commission's testing protocols. The licensee

shall not test marijuana or marijuana products for Marijuana Establishments or Medical Marijuana Treatment Centers for the purposes of establishing usable test results for the sale of any marijuana or marijuana product, until upon inspection, demonstrating to Commission staff full compliance with testing protocols and receiving permission from the Commission to commence full operations.

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

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

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



ATLAS MARKETPLACE & DELIVERY, LLC MT281393

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Atlas Marketplace & Delivery, LLC D/B/A Plymouth Armor Group 14 Apollo 11 Road, Unit 2, Plymouth, MA 02360

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

Third-Party Transporter

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

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

LICENSING OVERVIEW

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

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): October 7, 2020.

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

- 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>Transportation</u>

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 transport marijuana to other Marijuana Establishments or Medical Marijuana Treatment Centers, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



BERKSHIRE WELCO, LLC MC281949

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Berkshire Welco, LLC d/b/a The Pass 89-93 Ashley Falls Road, Sheffield, MA 01257

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

Cultivation, Tier 7/Outdoor (50,001 - 60,000 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 5/Indoor/	Commence Operations	Sheffield
(30,000 – 40,000 sq. ft.)		
Product Manufacturing	Commence Operations	Sheffield
Retail	Commence Operations	Sheffield

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

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- 8. Commission staff inspected the licensee's facility on the following date(s): August 14, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

- 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

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

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

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



CANNA PROVISIONS INC MC281970

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Canna Provisions Inc 1884 North Main Street, Sheffield, MA 01257

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):

Туре	Status	Location
Retail	Commence Operations	Lee
Cultivation, Tier 3/Indoor (10,001 –	Provisional License	Lee
20,000 sq. ft.)		
Product Manufacturing	Application Submitted	Sheffield
Retail	Commence Operations	Holyoke

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on June 27, 2019.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license other than a previously Commission-approved change of ownership.
- 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).

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INSPECTION OVERVIEW

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

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

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

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

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

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



CNA STORES, INC. MR282576

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

CNA Stores, Inc. 77 Macy Street, Amesbury, MA 01913

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	Amesbury
(20,001 – 30,000 sq. ft.)		
Product Manufacturing	Provisional License	Amesbury
Retail	Final License	Haverhill

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 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

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- 8. Commission staff inspected the licensee's facility on the following date(s): October 14, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

- 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; and
- iii. Availability and contents of adult-use consumer education materials.
- d. Transportation

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



CTDW, LLC MR281844

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

CTDW, LLC d/b/a Seagrass 3 Dodge Street, Salem, MA 01970

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

Retail

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

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

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on January 16, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): October 20, 2020.



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

- 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; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



EOS-BITTERSWEET, LLC MC281338 MC282296

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

EOS-Bittersweet, LLC 973 Barker Road, Pittsfield, MA 01201

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.) 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):

Individuals and/or entities associated with this application are also associated with a product manufacturing application under the name EOS-Cultivation, LLC.

LICENSING OVERVIEW

- The licensee was approved for provisional licensure for the above-mentioned license(s) on March 5, 2020 for cultivation license MC281338 and May 7, 2020 for cultivation license MC282296.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

INSPECTION OVERVIEW

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- 8. Commission staff inspected the licensee's facility on the following date(s): October 6, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

- 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; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



HIGH HAWK FARM, LLC MC282412

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

High Hawk Farm, LLC 101 Daunt Road, Barre, MA 01605

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

Cultivation, Tier 11/Outdoor (90,001 - 100,000 sq. ft.)

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

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

LICENSING OVERVIEW

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

INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): July 30, 2020 and October 9, 2020.

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

- 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; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



HIGHMINDED, LLC MP281662

MR282318

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Highminded, LLC d/b/a Farnsworth 126 Main Street, Great Barrington, MA 01230

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

Product Manufacturing Retail

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

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

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 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): October 19, 2020 and October 27, 2020.

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

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

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

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

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

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

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

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



HOLISTIC INDUSTRIES, INC. MC282056 MP281630

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Holistic Industries, Inc. 96 Palmer Road, Monson, MA 01057

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

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

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

Туре	Status	Location
Retail	Final License	Easthampton
Retail	Final License	Easthampton
MTC	Commence Operations	Somerville-Monson
MTC	Commence Operations	East Hampton-
		Monson

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 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): August 19, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

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

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

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

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

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

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



HUDSON BOTANICAL PROCESSING, LLC MP281588

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Hudson Botanical Processing, LLC 9 Kane Industrial Dr., Unit 1, Hudson, MA 01749

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

Product Manufacturing

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

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

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 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): September 10, 2020.

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

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

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

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

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

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

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

i. Vehicle and staffing requirements;

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



LIBERTY COMPASSION, INC. MC282178 MP281752

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Liberty Compassion, Inc. d/b/a Affinity 179 Brook Street, Clinton, MA 01510

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
MTC	Final License	West Springfield - Clinton

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 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

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

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

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. <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; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



LIBERTY COMPASSION, INC. MTC1586

ESTABLISHMENT OVERVIEW

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

Liberty Compassion, Inc. d/b/a Affinity

Cultivation: 179 Brook St., Clinton, MA 01510* Product Manufacturing: 179 Brook St., Clinton, MA 01510* Dispensary: 591 Albany St., Boston, MA 02118

These operations were previously approved for a final license under MTC1465 on March 5, 2020.

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

Туре	Status	Location
Cultivation, Tier 2/Indoor	Provisional License	Clinton
(5,001 – 10,000 sq. ft.)		
Product Manufacturing	Provisional License	Clinton
MTC	Final License	West Springfield-
		Clinton

LICENSING OVERVIEW

- 3. The licensee was approved for provisional licensure on February 27, 2017.
- 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): September 9, 2020.
- 8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
- 9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
- 10. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

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

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

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

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

This operation was previously inspected and approved for a final license under MTC1465 on March 5, 2020.

d. Product Manufacturing Operation

This operation was previously inspected and approved for a final license under MTC1465 on March 5, 2020.

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. <u>Transportation</u>

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



LIFE ESSENCE, INC. MR282981

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Life Essence, Inc. d/b/a Trulieve 216 North King Street, Northampton, MA 01060

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

Retail

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

Туре	Status	Location
Cultivation, Tier 9/Indoor	Provisional License	Holyoke
(70,001 – 80,000 sq. ft.)		
Product Manufacturing	Provisional License	Holyoke
MTC	Provisional License	Holyoke-Holyoke
MTC	Provisional License	Northampton-
		Holyoke
MTC	Provisional License	Cambridge-Holyoke

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on June 20, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).



INSPECTION OVERVIEW

- 8. Commission staff inspected the licensee's facility on the following date(s): October 6, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

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

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

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

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

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

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of adult-use consumer education materials;
- iv. Appropriate patient consultation area (co-location); and

- v. Plan to ensure 35% of its inventory is preserved for patients (co-location).
- d. Transportation

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



LIFE ESSENCE, INC. MTC1365

ESTABLISHMENT OVERVIEW

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

Life Essence, Inc. d/b/a Trulieve

Cultivation: 56 Canal Street, Holyoke, MA 01040 Product Manufacturing: 56 Canal Street, Holyoke, MA 01040 Dispensary: 216 North King Street, Northampton, MA 01060

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

Туре	Status	Location
Cultivation, Tier 9/Indoor	Provisional License	Holyoke
(70,001 – 80,000 sq. ft.)		
Product Manufacturing	Provisional License	Holyoke
Retail	Provisional License	Northampton
MTC	Provisional License	Holyoke-Holyoke
MTC	Provisional License	Cambridge-Holyoke

LICENSING OVERVIEW

- 3. The licensee was approved for provisional licensure on December 6, 2018.
- 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

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- 7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): August 11, 2020; October 6, 2020; and October 8, 2020.
- 8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
- 9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
- 10. Specific information from Commission staff's inspection is highlighted below:
 - a. <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>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 will not be performing transportation activities at this time.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



LYNN ORGANICS, LLC MRN282618

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Lynn Organics, LLC D/B/A Ethos Cannabis 193-195 Oxford Street, Lynn, MA 01901

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

Retail

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

The licensee is not an applicant or licensee for any other license type. However, individuals and entities associated with this license are Persons or Entities with Direct or Indirect Control over one (1) cultivation, (1) product manufacturing, and (2) retail licenses under the name "NS AJO Holdings".

LICENSING OVERVIEW

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

INSPECTION OVERVIEW

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- 8. Commission staff inspected the licensee's facility on the following date(s): September 23, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

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

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. <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; and
- iii. Availability and contents of adult-use consumer education materials.
- d. Transportation

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



MUNRO ASSOCIATES, LLC MR282814

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Munro Associates, LLC d/b/a The Vault 70 Worcester Rd, Suite 225, Webster, MA 01520

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
Retail	Provisional License	Lakeville
Retail	Provisional License	Worcester

LICENSING OVERVIEW

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

INSPECTION OVERVIEW

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- 8. Commission staff inspected the licensee's facility on the following date(s): September 22, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

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

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. <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; and
- iii. Availability and contents of adult-use consumer education materials.
- d. Transportation

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



NATIVE SUN WELLNESS, INC. MR281800

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Native Sun Wellness, Inc. 37 Coolidge Street, Hudson, MA 01749

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	Provisional License	Fitchburg
(30,001–40,000 sq. ft.)		
Product Manufacturing	Provisional License	Fitchburg

LICENSING OVERVIEW

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

INSPECTION OVERVIEW

- 8. Commission staff inspected the licensee's facility on the following date(s): October 15, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

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

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. <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; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



NATURE'S MEDICINE INC. MR281709

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Nature's Medicine Inc. 1045 Quaker Highway, Uxbridge, MA 01569

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

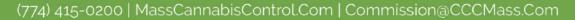
Retail

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	Uxbridge
(20,001 – 30,000 sq. ft.)		
Retail	Provisional License	Fall River
Retail	Provisional License	Wareham
MTC	Provisional License	Uxbridge-Uxbridge
MTC	Commence Operations	Uxbridge-Fall River

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 30, 2019.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).



INSPECTION OVERVIEW

- 8. Commission staff inspected the licensee's facility on the following date(s): September 2, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
 - a. Security

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

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. <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; and
- iii. Availability and contents of adult-use consumer education materials.
- d. Transportation

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

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

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

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

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



NATURE'S MEDICINE, INC. MR281701

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Nature's Medicine Inc. 482 Globe Street, Fall River, MA 02724

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	Uxbridge
(20,001 – 30,000 sq. ft.)		
Retail	Provisional License	Uxbridge
Retail	Provisional License	Wareham
MTC	Provisional License	Uxbridge-Uxbridge
MTC	Commence Operations	Uxbridge-Fall River

LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 30, 2019.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

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INSPECTION OVERVIEW

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

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

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. <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; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



NS AJO HOLDINGS INC. MR283095

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

NS AJO Holdings Inc. d/b/a Ethos Cannabis 67 Dana Street, Unit 1, Cambridge, MA 02138

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
Product Manufacturing	Provisional License	Worcester
Cultivation, Tier 4/Indoor (20,001 to 30,000 sq. ft)	Provisional License	Worcester
Retail	Common Operations	Fitchburg
MTC	Commence Operations	Watertown-Fitchburg
MTC	Final License	Dorchester-Fitchburg

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

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

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. <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; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

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



ASPEN BLUE CULTURES, INC. RMDA3032

BACKGROUND & APPLICATION REVIEW

1. Name and location of the proposed Medical Marijuana Treatment Center:

Aspen Blue Cultures, Inc.

Cultivation: 40 Forest Street, Attleboro, MA 02703 Product Manufacturing: 40 Forest Street, Attleboro, MA 02703 Dispensary: 40 Forest Street, Attleboro, MA 02703

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

Туре	Status	Location
Cultivation, Tier 5/ Indoor	Provisional License	Attleboro
(30,001 - 40,000)		
Product Manufacturing	Provisional License	Attleboro
Retail	Provisional License	Attleboro

3. List of all required individuals and their business roles in the Medical Marijuana Treatment Center:

Individual	Role
Patrick Casey	Director
Nicholas Salvadore	Director
Andrew Wilkes	Director
Jill Moniz	Director
Matthew Wilkes	Director

4. List of all required entities and their roles in the Medical Marijuana Treatment Center:

Entity	Role
Aspen Blue, LLC	Sole Shareholder

5. The applicant executed a Host Community Agreement with Attleboro on March 13, 2019.

1

- 6. The applicant conducted a community outreach meeting on February 11, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 7. The Commission sent the municipal notice to the City/Town of Attleboro on September 4, 2020. To date, the Commission has not received a response.
- 8. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Give hiring preference (30%) to residents of target communities, specifically	
	Taunton and Fall River.	
2	Provide funding and other necessary items to charitable organizations located	
	in Taunton and Fall River by hosting bi-annual donation drives.	
3	Provide an annual monetary donation of \$10,000.00 to the United Way of	
	Greater Fall River.	

SUITABILITY REVIEW

- 9. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 10. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday - Friday: 10:00 a.m. - 7:00 p.m.

- 13. The applicant submitted all applicable and required summaries of procedures for the operation of the proposed Medical Marijuana Treatment Center. The summaries were determined to be substantially compliant with the Commission's regulations.
- 14. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Give hiring preference to women (15%) and veterans (15%).	

2	Increase career advancement opportunities for women and veterans employed by	
	Aspen Blue, with 20% of Aspen Blue's management level positions being held	
	by women and/or veterans.	

15. Summary of cultivation plan:

The applicant submitted a summary of a cultivation plan that demonstrated the ability to comply with the regulations of the Commission.

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

#	Product	
1	Chocolate Chip Cookies (circular shaped); brown	
2	Chocolate Brownies (square shaped); brown	
3	Coconut Macaroons (circular shaped); light	
	brown	
4	Marshmallow Rice Krispy Bars (square shaped);	
	light brown	
5	Chocolate Rice Krispy Bars (square shaped);	
	brown	
6	Fruit Chews (square shaped); green sour-apple,	
	red watermelon and yellow lemon.	
7	Hard Candies (square shaped); green sour-apple,	
	red watermelon and yellow lemon.	
8	Beverages; lemonade, fruit punch, pink lemonade	
	and grape.	
9	Infused Teas; night-time lemon flavors	
10	Pre-Rolled Marijuana Flower (joints/hemp)	
11	Hash	
12	Kief	
13	Co2 Oil	
14	Cartridges	
15	Sauce	
16	Rosin	
17	Hard Infused Sugars	
18	Infused Honey	
19	Pain Rub Topicals	
20	Bubble Bath	
21	Massage Oil	
22	Infused Patches	
23	Infused Lotion	
24	Oral Elixir	
25	Infused Suppository	

26	Infused Coconut Oil Capsules	
27	Infused Coconut Oil	
28	Oral Sprays	

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



1CONNECTION CORP.

MCN282245 MPN281717 MRN282401

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

1Connection Corp.200 Williams Street, Dighton, Massachusetts 02764.

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 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):

Туре	Status	Location
MTC	Provisional License	Dighton -
		Dighton

Michael Westort is associated with other adult- and medical-use licenses under the business name "Health Circle" and with the approval of these applications will not exceed any regulatory license limit.

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

Individual	Role
Robert Caruso	Executive/Officer
John Belsan	Director
Michael Westort	Executive/Officer

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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 November 14, 2018.
- 8. The applicant conducted a community outreach meeting on April 11, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 21, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide a minimum donation of \$1,000.00 to the Old Colony YMCA located
	in Taunton to provide support to the organization's community programs and
	services.
2	Give hiring preference to individuals who are past or present residents of
	Taunton. Specifically, 40% of staff will be comprised of past or present
	residents of Taunton.
3	Hosting marijuana-specific training and educational opportunities at least two
	(2) times annually for each employee who is a past or present resident of
	Taunton. These trainings and educational opportunities will increase industry
	knowledge and expertise for each qualified participant.

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:

Monday – Sunday: 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	Give hiring preference to minorities (30%); women (40%); veterans (10%);
	people with disabilities (10%); and people identifying as LGBTQ+ (10%).
2	Increasing the number of individuals falling in the above listed demographics
	employed by 1Connection by holding job fairs at least two (2) times each year
	with a focus on attracting minorities, women, veterans, people with disabilities
	and people identifying as LGBTQ+.
3	Increasing the number of individuals falling in the above listed demographics
	employed by 1Connection by advertising employment opportunities in the
	Taunton Gazette (2) times each year with a focus on attracting minorities,
	women, veterans, people with disabilities and people identifying as LGBTQ+.

17. Summary of cultivation plan (if applicable):

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

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

#	Product
1	Gummies (cylindrical shaped); red sour cherry,
	yellow sour lemon, blue sour blueberry and red
	cinnamon.
2	Brownies
3	Chocolate chip cookie
4	Peanut butter chocolate cookie
5	Chocolate (square shape)
6	Chocolate bar
7	Infused salt butter
8	Infused unsalted butter
9	Infused coconut oil
10	Infused vegetable oil
11	Infused olive oil

12	Ready-to-use extracted cannabis and hash
	distillates
13	Oils
14	Waxes
15	Shatters
16	Budders
17	Live resins
18	Saps
19	Taffies
20	Crumbles
21	Moon rocks
22	Whole-plant cannabis and terpene extracts
23	Pre-dosed vaporizers
24	Capsules
25	Sauces
26	Baked goods
27	Confections

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

1Connection Corp will obtain marijuana or marijuana products by contracting with other licensed establishments. Connection Corp plans to obtain marijuana from its affiliated licenses (upon licensure approval).

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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. 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.



4BROS, INC.

MCN281814 MPN281543 MRN281550

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

4Bros, Inc. d/b/a East Coast Pharms 630 Beaulieu Street, Holyoke, MA 01040

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 Retail

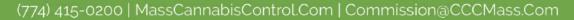
The cultivation and product manufacturing applications were reopened two (2) times for additional information and the retail application was reopened three (3) times for additional information.

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

Туре	Status	Location
MTC	Final License	Holyoke-
		Holyoke

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

Individual	Role
Jorge Tirse	Executive / Officer
Gunvankumar Patel	Owner / Partner
Hasmukhkumar Patel	Owner / Partner
Raju Joshi	Owner / Partner
Vipul Patel	Owner / Partner



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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on May 9, 2018.
- 8. The applicant conducted a community outreach meeting on January 29, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 23, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Recruit 50% or more individuals from Holyoke.	
2	Organize a community clean up two (2) times annually in Holyoke.	

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Cultivation Monday – Friday: 6:00 a.m. – 2:30 p.m. Saturday: 8:00 a.m. – 12:00 p.m. Sunday: Closed

Product Manufacturing and Retail Monday – Saturday: 8:00 a.m. – 8:00 p.m. Sunday: 8:00 a.m. – 5:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 50% of individuals who are minorities, women, veterans, people with
	disabilities, and LGBTQ+.
2	Incorporate a Higher Learning Initiative to promote inclusion.
3	Decrease the number of systematic barriers by retaining, maintaining, and
	refreshing policies to meet or exceed its goals.

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	Gummy Square (Strawberry, Watermelon,
	Cherry, Pineapple, and Grape)
2	Chocolate Bars (Chocolate and Strawberry)
3	Hard Candy (Strawberry, Watermelon, Cherry,
	Pineapple, and Grape)
4	Candy Chews (Strawberry, Watermelon, Cherry,
	Pineapple, and Grape)
5	Coconut Oil

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

4Bros, Inc. plans to obtain marijuana from its affiliated licenses. If the need arises, 4Bros, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

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



AGRICULTURAL HEALING, INC.

MCN282370 MPN281769 MRN283027

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Agricultural Healing, Inc. 1 Lewiston Street, Fall River, MA 02721

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

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

The application was reopened one (1) time for additional information.

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

Туре	Status	Location
MTC	Provisional License	Fall River - Fall
		River

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

Individual	Role
Colin Geoffroy	Owner / Partner
Robert Hargraves	Close Associate

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 February 4, 2019.
- 8. The applicant conducted a community outreach meeting on June 25, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Fall River on April 30, 2020 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Reduce barriers to entry in the commercial adult-use cannabis industry by ensuring that at least 25% of employees are past or present residents of the City of Fall River.
2	Provide mentoring, professional, and technical services to past or present residents of the City of Fall River through two annual education seminars.

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 13 months for its cultivation operations, nine (9) months for its product manufacturing operations, and eight (8) months for its retail operations of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 10:00 a.m. – 9:00 p.m. Sunday: 12:00 p.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	Undergo diverse hiring efforts with the goal of hiring at least 40% of its staff
	that are women and 10% of staff that are veterans.

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	Bubble Hash
2	Rosin
3	Vaporizer Cartridges
4	THC-Infused Gummies (Watermelon,
	Strawberry, Raspberry, and Lime)

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

Agricultural Healing, Inc. plans to obtain marijuana from its affiliated licenses. If the need arises, Agricultural Healing, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. 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.



AMERICANN BRANDS, INC. MCN282714 MPN281531

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

AmeriCann Brands, Inc. 7 Campanelli Drive, Freetown, Massachusetts 02702

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

Cultivation, Tier 9/Indoor (70,001 – 80,000 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
Timothy Keogh	Director
Benjamin Barton	Director

Tim Keogh is associated with adult- and medical-use licenses under the name "Bask, Inc.". If approved, the Person with Direct or Indirect Control will not exceed any applicable regulatory license limits.

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

Entity	Role
AmeriCann, Inc.	Parent Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on January 7, 2019.
- 8. The applicant conducted a community outreach meeting on September 30, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Freetown on August 13, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide mentoring for individuals facing systemic barriers within the target
	communities. Specifically, Fall River and New Bedford. AmeriCann Brands
	will develop specific initiatives to mentor and teach individuals from the
	target communities about technical aspects of cannabis cultivation and
	manufacturing. Additionally, AmeriCann Brands will mentor local residents
	from target communities around employment opportunities and entry into the
	cannabis market. This program will include one (1) half-day workshop and
	two (2) evening training sessions.
2	Give hiring reference to further reduce barriers to entry in the cannabis
	market. AmeriCann seeks to comprise its staff of 20% of employees being
	past or present residents of Fall River or New Bedford.

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:

Monday - Sunday: 6:00 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	Increasing the number of individuals falling into the above-listed demographics
	working at AmeriCann Brands' facility; at least 50% of
	AmeriCann Brands' workforce will be comprised of individuals from the above-
	listed groups with a target of having Veterans make up at least 20% of the
	workforce and women make up at least 30% of the workforce.
2	Provide one (1) to two (2) trainings sessions per year for individuals falling into
	the above-listed demographics to promote their entry into the marijuana
	industry. AmeriCann Brands aims for 30% of individuals falling into the above
	referenced demographics to attend at least one training session per year.

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	Dissolving tablets and strips
2	Tinctures
3	Nasal/Oral Sprays
4	Suppositories
5	Ready-to-use extracted cannabis and hash
	distillates
6	Oils
7	Waxes
8	Shatters
9	Budders
10	Live resin
11	Saps
12	Crumbles
13	Moon rocks
14	Whole-plant cannabis and terpene extract
15	Pre-dosed vaporizers
16	Creams

17	0.1
17	Salves
18	Lotions
19	Boddy butters
20	Topicals
21	Dermal Patches
22	Capsules
23	Cooking oils
24	Beverages; chamomile tea, infused cold brew
	coffee and sparkling raspberry seltzer.
25	Baked goods
26	Chocolates
27	Gums
28	Mints
29	Lozenges (flat, square shaped); cool mint and
	mixed berry.
30	Fruit chews (oval shaped); strawberry, orange,
	pear and peach
31	Circular chocolate chip cookie
32	Square chocolate brownie
33	Chocolate bar (rectangular); milk and dark
34	Chocolate drops (circular); milk and dark
35	Mints (square shape); spearmint and wintergreen
36	Chewing gum (rectangular) mint and orange
37	Topical gel

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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. 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.



ATOZ LABORATORIES, INC. ILN281335

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

ATOZ Laboratories, Inc. 100 South Street, Hopkinton, MA 01748

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

Independent Testing Laboratory

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
Abdullatif Zaouk	Executive/Officer
Michael Willis	Executive/Officer
Jude Robert DiCicco	Executive/Officer

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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (License Type)

Provisional License Executive Summary 1

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

- 7. The applicant and municipality executed a Host Community Agreement on July 22, 2020.
- 8. The applicant conducted a community outreach meeting on May 7, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on October 6, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide a minimum donation of \$5,000 annually to the CultivatEd Program to
	help promote participation in the cannabis industry by those who were
	disproportionately harmed by marijuana prohibition.
2	Provide each employee with eight (8) hours of paid time annually to
	participate in a neighborhood clean-up initiative, specifically in Fitchburg.
	ATOZ strives for an 85% participation rate in this initiative by its employees
	each calendar 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 six (6) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 9:00 a.m. - 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	Give hiring preference to women (20%); minorities (20%); veterans (10%);	
	people with disabilities (10%); and people identifying as LGBTQ+ (10%).	
2	ATOZ will prioritize working with businesses in our supply chain and required	
	ancillary services that are owned and/or managed by minority	
	groups; women, veterans, people with disabilities, and LGBTQ+ individuals.	

17. ISO 17025:2017 Certification (if applicable):

The applicant is not yet accredited to the most current International Organization for Standardization (ISO) 17025 by a third-party accrediting body that is a signatory to the International Laboratory Accreditation Cooperation (ILAC) Mutual Recognition Arrangement. Staff recommend that this accreditation be required prior to final licensure.

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 being accredited to the most current ISO 17025 by a third-party accrediting body that is a signatory to the ILAC Mutual Recognition Arrangement;
- 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.



BB BOTANICS, LLC MCN282817

MRN282084

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

BB Botanics, LLC 242 John Wise Avenue, Essex, MA 01929

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.) Retail

The applications were reopened two (2) times for additional information.

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

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

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

Individual	Role
John Tremblay	Owner / Partner
Theresa Tremblay	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 10, 2020.
- 8. The applicant conducted a community outreach meeting on May 21, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 28, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire and train a minimum of one (1) full-time employee that is a
	Commission-designated Social Equity Program participant; Massachusetts
	residents who have past non-violent drug convictions; and/or a Massachusetts
	resident with parents or spouses who have drug convictions.

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 one (1) year of receiving the provisional license for cultivation and 10 months of receiving the provisional license for retail.
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 8:00 a.m. – 9:00 p.m. Sunday: 8:00 a.m. – 5:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

1	Purchase a minimum of 10% of supplies and equipment from diverse population
	owned businesses.
2	Hire individuals that are women (20%), minorities (10%), veterans (10%),
	people with disabilities (5%), and LGBTQ+ (5%).

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

BB Botanics, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



BWELL HOLDINGS, INC.

MPN281725

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

BWell Holdings, Inc. 45 Court Street, Provincetown, MA 02657

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

Product Manufacturing

The application was reopened two (2) times for additional information.

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

Туре	Status	Location
Retail	Commence Operations	Provincetown

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

Individual	Role
Karen Nash	Executive / Officer

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

Entity	Role
Judy K. Mencher Trust	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (Woman-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on August 5, 2020.
- 8. The applicant conducted a community outreach meeting on March 12, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on October 1, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit at least 20% of staff who are Massachusetts residents who have past
	drug convictions or who are Massachusetts residents with parents or spouses
	who have drug convictions.

SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Friday: 9:00 a.m. – 9:00 p.m. Saturday – Sunday: Closed

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit at least 25% of women and 25% of individuals who identify as
	LGBTQ+.

2	Train and educate all of its employees through one (1) annual, mandatory	
	training session on unconscious bias.	
3	Hold two (2) annual employee feedback forums to solicit input on and	
	discussion of the establishment's diversity initiatives.	

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

#	Product
1	Oral Spray

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.



CANNABRO, LLC

MRN283743

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Cannabro, LLC d/b/a Green Path 345 Main Street, Southbridge, MA 01550

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

Retail

The application was reopened two (2) times for additional information.

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

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
Joseph Stephens	Owner / Partner
George Jreij	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

Provisional License Executive Summary 1

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

#	Goal
1	Offer legal expungement services to individuals who have prior possession
	charges. Green Path will pay for the services and shall strive to provide at a
	minimum of twelve (12) expungement filings per year, or an average of one
	(1) expungement filing per month.
2	Give hiring consideration to at least 50% of individuals or their spouses or the
	direct descendants of such individuals who have obtained expungement
	services through Goal 1 of the 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 five (5) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 8:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

1	To promote its goal of maintaining equity in its operations, Green Path will
	strive to maintain a diverse workforce composed of 10% minorities, 10%
	women, and 10% veterans.

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

Cannabro, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

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



CAROLINE'S CANNABIS, LLC MRN283694

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Caroline's Cannabis, LLC 4 Charlesview Road, Hopedale, MA, 01747

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

Retail

The application was reopened twice (2) for additional information.

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

Туре	Status	Location
Retail	Commence Operations	Uxbridge

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

Individual	Role
Caroline Frankel	Owner/Partner

The individual associated with this application and license listed above has been precertified for Delivery-Only under the name "Caroline's Bud Delivery".

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)

Provisional License Executive Summary 1



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(Caroline Frankel-100% ownership-SE303599)

- 7. The applicant and municipality executed a Host Community Agreement on July 24, 2020.
- 8. The applicant conducted a community outreach meeting on August 19, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 24, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide a quarterly donation of \$2,000 to Entrepreneurship for All
	("EforAll") a non-profit organization that works in numerous towns in
	Massachusetts that are Commission-approved areas of disproportionate
	impact. Through its Direct Giving Donation Program, Caroline's Cannabis
	plans on partnering with EforAll to provide targeted monetary donations and
	sponsorship to assist it with its mission to accelerate economic and social
	impact in communities through inclusive entrepreneurship.
2	Give hiring preference to Massachusetts residents with past drug convictions
	(40%).
3	Caroline's Cannabis will mentor (1) Economic Empowerment Priority
	Applicant and (1) Social Equity Program Participant each year seeking
	entrance into the cannabis industry.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Sunday: 11:00 a.m. – 7:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Comprise a workforce of women (60%), minorities (30%), veterans (30%),
	people with disabilities (10%) and people identifying as LGBTQ+ (30%).
2	All employees (including owners, executives, and managers) will be required to
	participate in Diversity Awareness Training Sessions regarding embracing
	diversity, understanding cultural differences in the workplace. All new hires will
	be required to participate in this program within 90 days of hire.

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

Caroline's Cannabis, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



CCC MASHPEE HOLDINGS, LLC

MCN282720 MPN281883

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

CCC Mashpee Holdings, LLC d/b/a Cape Cod Cannabis 79 Echo Rd, Mashpee, MA 02649

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 one (1) time for additional information.

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

Individuals and/or entities associated with this application are also associated with a retail application under the name CCC Wellfleet NV, LLC.

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

Individual	Role
Simon Baker Hill	Executive / Officer
Justin Blair	Manager
Allan Kronfeld	Executive / Officer
Larysa Kavaleva	Executive / Officer
Daniel Lencioni	Employee

Individuals associated with these applications are also associated with a retail license under the name "CCC Wellfleet NV, LLC".

Provisional License Executive Summary 1

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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 May 30, 2019.
- 8. The applicant conducted a community outreach meeting on August 14, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Mashpee on September 2, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Fund expungements for five (5) individuals a year that are residents of
	Massachusetts who have past drug convictions; residents of Massachusetts
	who have parents who have drug convictions; residents of Massachusetts who
	have spouses that have drug convictions; and/ or past or present residents of
	the geographic "areas of disproportionate impact," which have been defined
	by the Commission.
2	Hire at least two (2) individuals that are residents of Massachusetts who have
	parents who have drug convictions; residents of Massachusetts who have
	spouses that have drug convictions; and/ or past or present residents of the
	geographic "areas of disproportionate impact," which have been defined by
	the Commission.
3	Provide financial compensation for at least five (5) employees per year to
	attend professional seminars per year.
4	Provide one (1) internship a year to young adults over 21 who are from an
	area 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 five (5) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Friday: 24 hours per day

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit at least 40% of women, 30% of minorities, 10% of veterans, 10% of
	people with disabilities and 10% individuals who identify as LGBTQ+.
2	Utilize vendors that are owned by minorities, women, veterans, people with
	disabilities, and individuals who identify as LGBTQ+.
3	Organize at least one (1) seminar per year for employees to educate them on safe
	workforce environment to help prevent harassment or discrimination and
	communicate diversity role model behaviors.

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	Flower Buds
2	Pre-Rolls
3	Concentrates (Kief, Distillate, Ice water hash,
	Rosin, Tincture, Wax and Budder)
4	Baked Goods (Cookies, Brownies, Croissants
	with and without chocolate, almond, and jam)
5	Chocolates / Caramels (Salted, Caramel, Mint,
	Orange, Cherry, Watermelon and other fruits)
6	Coffee Beans (With or Without chocolate cover)
7	Salad Dressings (Apple Cider Vinegar, Mustard,
	Orange Juice, Yogurt, Salt, Pepper, and Garlic)

8	Topicals (Cream, Salve and Balm)	
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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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. 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.



COMMUNITY CARE COLLECTIVE, INC. MRN283742

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Community Care Collective, Inc. 531 King Street, Littleton, MA 01460

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	Provisional License	Billerica

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

Individual	Role
David Giannetta	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

Provisional License Executive Summary 1



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- 7. The applicant and municipality executed a Host Community Agreement on March 6, 2020.
- 8. The applicant conducted a community outreach meeting on August 18, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 30, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to past or present residents of Lowell (10%) and
	Massachusetts residents with past drug convictions, or residents with parents
	or spouses with drug convictions (10%).

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 one (1) year 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	Give hiring preference to women (10%), veterans (25%) and people identifying
	as LGBTQ+ (10%).
2	Hosting or participating in at least one (1) annual, free workshop to assist
	minorities, women, veterans, persons with disabilities, and individuals

identifying as LGBTQ+ with creating resumes, cover letters, and references for	
entering the adult-use marijuana industry.	

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

Community Care Collective, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



COMMUNITY GARDENS, LLC

MCN282848 MPN281899

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Community Gardens, LLC 500 School Street, Mansfield, MA 02048

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

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

The application was reopened four (4) times for additional information.

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

The applicant 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
Stephen Chorney	Chief Executive Officer
Douglas Rhodes	President
Walter Chorney	Capital Investor
Stephen Tirrell	Capital Investor

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

Entity	Role
Black River, LLC	Parent Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on June 10, 2020.
- 8. The applicant conducted a community outreach meeting on July 23, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on October 1, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to residents of Mansfield (50%).
2	Organize at least two (2) community clean-up initiatives per year in Mansfield.

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 one (1) year of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Friday: 7:00 a.m. – 7:00 p.m. Saturday: 7:00 a.m. – 3:00 p.m. Sunday: Closed

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to women (50%), minorities (50%) and veterans (20%).
2	Distributing quarterly internal workplace newsletters that encourage current
	employees to recommend individuals falling into the above-listed demographics
	for employment.
3	Contract with at least one (1) minority owned business vendor annually.

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	Distillate
2	Rosin
3	Shatter
4	Dead Resin
5	Hash Oil
6	Honeycomb
7	High Terpene Extract
8	Live Resin
9	Sugar Wax
10	Wax
11	Baked Goods
12	Bagel Chip/Crackers (square or round) Assorted
	Flavors
13	Brownie (square); Blondie, Chocolate Chip, Dark
	Chocolate, Milk Chocolate.
14	Cookie (round); Chocolate, Chocolate Chip,
	Ginger Snap, Lemon, Peanut Butter,
	Snickerdoodle and Sugar
15	Potato Chips (round); assorted flavors
16	Trail Mix
17	Drink Mix; Hot Cocoa, Iced Tea, Lemonade,
	Fruit Punch.
18	Lemonade; Berry, Lemon, Strawberry
19	Soda; Assorted Flavors.
20	Tea; Chai Tea, Green Tea, Lemon
21	Caramels (cube); Various Flavors

22	Chocolate Bar (rectangular); Chocolate with
	Fruit, Dark Chocolate, Milk Chocolate, Mint
	Chocolate, White Chocolate
23	Cooking Oil
24	Gummies (cubed); Berry, Cherry, Citrus, Grape,
	Lemon, Mango.
25	Hard Candy (cubed); Berry, Butterscotch, Cherry,
	Citrus, Grape, Lemon, Mango, Mint
26	Truffles (circular, cubed); Assorted Flavors
27	Breath Spray
28	Capsules
29	Lozenges (circular, cubed); Assorted Fruit, Mint
30	Tinctures
31	Bath Bombs
31	Bath Salts
33	Lip Balm
34	Lotion
35	Lubricant
36	Salve
37	Suppository
38	Transdermal Patch

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.



COSMOPOLITAN DISPENSARY, INC. MRN282961

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Cosmopolitan Dispensary, Inc. 82 Hartwell Street, Fall River, MA 02720.

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
Sunny Aroustamian	Owner/Partner
Gevorg Saribekyan	Owner/Partner
William Flanagan	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 July 10, 2020.
- 8. The applicant conducted a community outreach meeting on August 13, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 21, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to residents of Fall River (15%).
2	Hold at least two (2) fundraisers and/or make monetary donations within the
	city of Fall River annually.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within seven (7) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 8:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to minorities (15%); women (20%); veterans (10%);
	people with disabilities (5%); and people identifying as LGBTQ+ (5%).

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

Cosmopolitan Dispensary, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



DBA EMJ, LLC

MCN282135

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

DBA EMJ, LLC 205 W Cummington Road, Cummington, MA 01026

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.)

The application was reopened more than four times for additional information.

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

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

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

Individual	Role
Edward Stempniewicz	Executive/Officer
Matthew Drawe	Manager
Joshua Drawe	Manager

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

Entity	Role
DBA EMJ, LLC	Not disclosed

6. Applicant's priority status:

General Applicant

Provisional License Executive Summary 1

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- 7. The applicant and municipality executed a Host Community Agreement on April 4, 2019.
- 8. The applicant conducted a community outreach meeting on March 29, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on October 1, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to residents of an area of disproportionate impact (specifically, Amherst, Greenfield, North Adams and Pittsfield) and Massachusetts residents with past drug convictions. DBA EMJ seeks to comprise a staff of 25% - 50% of individuals from the above listed demographics.
2	Establish recruitment efforts at higher learning institutions and institutions with special programs that reach individuals from disproportionate impact areas. Such as Berkshire Community College, Massachusetts College of Liberal Arts, Greenfield Community College, Holyoke Community College and others as needed. The goal is to develop two (2) such relationships within the first year of operation.
3	Participate in or sponsor at least one (1) career annually.
4	Hold at least one (1) open house at the establishment on an annual basis where we will offer mentoring, professional, and technical services for individuals and businesses facing systemic barriers. Such events will increase as the need arises.
5	Encourage employees to refer applications for employment from disproportionate impact areas. DBA EMJ seeks to obtain 10 to 25% of employees through this initiative.
6	DBA EMJ will hold a charitable giving program to local nonprofits and cultural events wherein it will set aside an amount equal to ten percent (10%) of the Company's annual profits that will be donated to organizations that provide services to past or present residents of areas of disproportionate impact and/or who help Massachusetts residents with past drug convictions.

SUITABILITY REVIEW

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.

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

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Friday: 8:30 a.m. – 5:00 p.m. Saturday – Sunday: Closed.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to women (10%), minorities (10%), veterans (10%),
	people with disabilities (10%) and people identifying as LGBTQ+ (10%).
2	Source 50% of its suppliers and subcontractors with companies that are owned by women, minorities, veterans, people with disabilities and people identifying
	as LGBTQ+.

17. Summary of cultivation plan (if applicable):

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

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and
- 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.



EMERALD CITY GROWERS INCORPORATED MCN281618

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Emerald City Growers Incorporated 843 Main Street, Clinton, MA 01510

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.)

The application was reopened twice (2) for additional information.

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

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

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

Individual	Role
Karol Simon	Owner/Partner
Anne Rosone Franco	Owner/Partner
Attila Simon	Owner/Partner
John Franco	Owner/Partner
Dalton Simon	Executive/Officer
Blake Simon	Executive/Officer

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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on January 23, 2019.
- 8. The applicant conducted a community outreach meeting on June 20, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Clinton on August 13, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate a total of \$5,000.00 annually to the Massachusetts Recreational
	Consumer Council.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Friday: 8:00 a.m. – 8:00 p.m. Saturday – Sunday: 8:00 a.m. – 7:30 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to women (5%) and minorities (5%).

2	Provide on-site interactive workshops, annually (at minimum), covering such	
	topics as the prevention of sexual harassment, racial and cultural diversity, and	
	methods of fostering an inclusive work atmosphere.	

17. Summary of cultivation plan (if applicable):

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

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



HIGH FIVE, INC.

MPN281787

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

High Five, Inc. 19 Wemelco Way, Easthampton, MA 01027

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

Product Manufacturing

The application was reopened two (2) times for additional information.

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

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

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

Individual	Role
Christo Christodoulou	Owner / Partner

The individual above is associated with a retail license under the name "Alexsofia, LLC".

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:

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General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on May 29, 2020.
- 8. The applicant conducted a community outreach meeting on March 30, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on October 16, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide industry specific mentor-to-mentee programs that will be hosted in
	Greenfield, MA with a goal of attracting 25% of attendees that are past or
	present residents of the geographic ADI, which have been defined by the
	Commission and identified in its Guidance for Identifying Areas of
	Disproportionate Impact; Commission-designated Economic Empowerment
	Priority applicants; Commission-designated Social Equity Program
	participants; Massachusetts residents who have past drug convictions; and
	Massachusetts residents with parents or spouses who have drug convictions.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday - Friday: 24 hours per day

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 20% or more of women and/or veterans in retail and management
	positions.

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

#	Product
1	Dried Fruit Puree (Mango, Strawberry, and
	Raspberry)

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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. 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.



METRO HARVEST, INC.

MRN283470

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Metro Harvest, Inc. 240 Bridge Street, Fairhaven, MA 02719

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

Retail

The application was reopened three (3) times for additional information.

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

Туре	Status	Location
Retail	Provisional License	New Bedford
Retail	Provisional License	Seekonk

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

Individual	Role
Stephen LaBelle	Executive/Officer
Thomas Gosselin	Executive/Officer
Jill Stucchie	Executive/Officer

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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on February 19, 2020.
- 8. The applicant conducted a community outreach meeting on March 23, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Fairhaven on August 13, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Give hiring preference to individuals from disproportionately impacted areas	
	and Massachusetts residents who have past drug convictions. More	
	specifically, Metro Harvest will hire employees from Fall River (5%), New	
	Bedford (3%) and Taunton (2%).	

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 10:00 a.m. – 10:00 p.m. Sunday: 12:00 p.m. – 10:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Give hiring preference to women (20%); minorities (20%); veterans (20%);	
	persons with disabilities (5%); and people identifying as LGBTQ+ (10%).	

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

Metro Harvest, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

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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.



MMM TRANSPORT, INC. MTN281556

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

MMM Transport, Inc. 376 Easthampton Road, Northampton, MA 01060

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

Third-Party Transporter

The application was reopened three (3) times for additional information.

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

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

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

Individual	Role
Jean D'Ambrosio	Owner/Partner
Emanuel Tartaglione	Owner/Partner
Michael Moore	Convertible Note Capital Contributor
Charles Moore	Convertible Note Capital Contributor
Christopher Kohn	Convertible Note Capital Contributor

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

Entity	Role
JFLB Holdings, LLC	Holding Company

6. Applicant's priority status:

Provisional License Executive Summary 1

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Expedited Applicant (Woman-Owned and Minority-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on July 9, 2020.
- 8. The applicant conducted a community outreach meeting on June 24, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on October 1, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to individuals that reside in an area of disproportionate impact, specifically Holyoke and Springfield. MMM Transport seeks to comprise a staff of 30% of individuals residing in an area of disproportionate impact.
2	Give hiring preference to individuals with past drug convictions (20%).
3	MMM Transport will host community service days, events, and educational seminars at least one (1) time a month.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 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	Give hiring preference to women (60%), minorities (50%), veterans (25%),	
	people identifying as LGBTQ+ (25%) and people with disabilities (10%).	
2	MMM will offer promotions, career counseling, and training every month to	
	provide all employees with equal opportunity for growth and to decrease	
	turnover. 75% of new opportunities will be filled from internal promotions from	
	women, minorities, veterans, LGBTQ+ and people with disabilities.	
3	Source 50% of its supplier, vendor and partnerships with local organizations	
	focused on inclusion and opportunity for women, minorities, veterans, LGBTQ+	
	and people with disabilities.	

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

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



NATURE'S ALTERNATIVE, INC. MRN283325

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Nature's Alternative, Inc. 2393 Route 6, Wellfleet, MA 02667

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
Patrick Casey	Director & Executive/Officer
Nicholas Salvadore	Director
Andrew Wilkes	Director
Jill Moniz	Director
Matthew Wilkes	Director

Individuals and entities associated with this application are associated with cultivation/product manufacturing/retail licenses under "Aspen Blue Cultures, Inc." and a retail license under "Apotho Therapeutics Plainville, LLC".

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

 Entity
 Role

 Provisional License Executive Summary 1

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Aspen Blue, LLC	Investment and Holding Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on December 11, 2018.
- 8. The applicant conducted a community outreach meeting on February 28, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Wellfleet on August 13, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Give hiring preference to residents of Taunton (20%).	
2	Provide a monetary donation to dNB, Inc. of Taunton on an annual basis.	

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Sunday: 9:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Give hiring preference to women (25%).	
2	Increase career advancement opportunities for women employed by NA, Inc.,	
	with 30% of NA, Inc.'s management-level positions being held by women.	

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

Nature's Alternative, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



NORTHEAST ALTERNATIVES, INC. MCN282112

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Northeast Alternatives, Inc. 310 Kenneth Welch Dr., Lakeville, MA 02347

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

Cultivation, Tier 6/Indoor (40,001 - 50,000 sq. ft.)

The application was reopened more than four (4) times for additional information.

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

Туре	Status	Location
Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.)	Commence Operations	Fall River
Product Manufacturing	Commence Operations	Fall River
Product Manufacturing	Application Submitted	Lakeville
Retail	Commence Operations	Fall River
MTC	Commence Operations	Fall River-Fall
	_	River

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

Individual	Role
Christopher Harkins	Executive / Officer
Jeffrey Johnson	Board Member
Philip Harkins	Board Member
Kyle Bishop	Executive / Officer

Richard Rosier	Executive / Officer
Zac Cooper	Executive / Officer

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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

MTC Priority

- 7. The applicant and municipality executed a Host Community Agreement on March 11, 2019.
- 8. The applicant conducted a community outreach meeting on June 6, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on February 27, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit employees from disproportionately impacted areas and Massachusetts
	residents who have past drug convictions.

SUITABILITY REVIEW

11. The applicant is currently the subject of an open and unresolved suitability investigation by the Commission staff. As a result, Commission staff is unable to make a recommendation at this time.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday - Sunday: 12:00 a.m. - 12:00 p.m.

14. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.

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

#	Goal
1	Recruit and retain 20 individuals who are minorities, women, veterans, people
	with disabilities, and people of all gender identities and sexual orientations.

16. Summary of cultivation plan (if applicable):

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

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

Not applicable.

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

Not applicable.

19. ISO 17025:2017 Certification (if applicable):

Not applicable.

RECOMMENDATION

Commission staff presents this application for Commission consideration, which may result in (i) awarding a provisional license; (ii) denial of a provisional license with findings; or (iii) deeming the application incomplete, upon a determination that the pending open and unresolved investigation constitutes a material change.



RC RETAIL AMHERST, LLC MRN282975

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

RC Retail Amherst, LLC 328 College Street, Amherst, MA 01002

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

Retail

The application was reopened twice (2) for additional information.

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

Individuals and/or entities associated with this application are also associated with a cultivation and retail application under the name RC Cultivation, LLC.

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

Individual	Role
Salvatore Carabetta	Capital Contributor

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

Entity	Role
Red Cardinal MA, LLC	Owner and Managing Member
Red Cardinal, LLC	Parent Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on September 25, 2019.
- 8. The applicant conducted a community outreach meeting on August 6, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 18, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to past or present residents of Amherst (10%).
2	Volunteer a minimum of fifty (50) hours of time annually to Family Outreach
	of Amherst.
3	Contribute a monetary donation of \$5,000.00 annually to Family Outreach of
	Amherst.

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 11 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. Saturday: 8:00 a.m. – 8:00 p.m. 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	Give hiring preference to women (30%), minorities (20%) and people	
	identifying as LGBTQ+ (10%).	
2	RC Retail will make a monetary donation in the amount of no less than	
	\$5,000.00 annually to Hope Community Church	

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

RC Retail Amherst, LLC plans to obtain marijuana from its affiliated licenses. If the need arises, RC Retail Amherst, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



REGENERATIVE LLC

MCN282958

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Regenerative LLC 30 Noonan Way, Uxbridge, MA 01569

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

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

The application was reopened twice (2) for additional information.

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

Туре	Status	Location
Cultivation, Tier 2/Indoor (5,001–	Application Submitted	Uxbridge
10,000 sq. ft.)		
Product Manufacturing	Application Submitted	Uxbridge

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

Individual	Role
Craig Willett	Executive / Officer
Mikhail Glazomitskiy	Executive / Officer
Atul Patel	Executive / Officer

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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (License Type)

- 7. The applicant and municipality executed a Host Community Agreement on July 15, 2020.
- 8. The applicant conducted a community outreach meeting on September 1, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on October 27, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate at least \$5,000 to Community Legal Aid with the specific purpose that
	the funds are used to represent residents of Worcester with previous drug
	arrest or have a previous drug conviction.
2	Identify at least one CCC-designated SEP business and provide this entity or
	entities with a 5-year interest free loans for a total of at least \$10,000.
3	Identify at least one CCC-designated SEP business and provide this entity
	with at least 25 hours of professional mentorship.
4	Ensure at least 15% of all our team members (employees) along with 10% of
	our leadership team (managers or above) are Massachusetts residents who
	have had previous drug convictions with a specific focus on those from areas
	of disproportionate impact.

SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Friday: 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	Promote equity to women by ensuring at least 60% of all employees shall	
	identify as a woman.	
2	Promote equity to minorities by ensuring at least 25% of all employees shall	
	identify as a minority.	
3	Promote equity to the LGBTQIA+ (and any person having a non-	
	heterosexual/non-normative sexual orientation) community by ensuring at least	
	10% of all employees shall identify as a non-heterosexual/nonnormative sexual	
	orientation.	
4	Promote equity to Regenerative's Group of Focus by ensuring at least 33% of all	
	leaders (Managers and above) are a member of Regenerative's Group of Focus.	

17. Summary of cultivation plan (if applicable):

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

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.



SPARKBORO CORP.

MCN282681 MPN281852

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Sparkboro Corp. 17 Sky Farm Road, Egremont, MA 01258

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

Cultivation, Tier 02/Indoor (5,001 – 10,000 sq. ft.) Product Manufacturing

The applications were reopened once (1) for additional information.

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

Individuals and/or entities associated with this application are also associated with two retail applications under the names "Sparkboro Wellness Corp." and "Sparkboro Wellness NAMA Corp.".

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

Individual	Role
Stephen Pennisi	Owner/Partner
Edwin Perez	Owner/Partner
Edward Sheern	Owner/Partner

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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (Minority-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on February 4, 2020.
- 8. The applicant conducted a community outreach meeting on March 13, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Egremont on August 6, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate a total of \$5,000.00 annually to New England Veterans 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 eight (8) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: Open 24 Hours. (Cultivation) Monday – Sunday: 8:00 a.m. – 10:00 p.m. (Product Manufacturing)

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to women (5%) and minorities (5%).

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	Flower
2	Vapes
3	Transdermals
4	Sublingual
5	Strain-Specific Concentration Extraction
6	Edibles
7	Milk Chocolate Bars (rectangular, brown in
	color)
8	Fruit Chews (circular); sour apple (green), cherry
	(red), pineapple habanero (amber), kiwi
	strawberry (dark pink) and watermelon lemonade
	(light pink).

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.



SPENCER HOUSE, LLC

MPN281886

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Spencer House, LLC 1-18 Bay State Drive, Chester, MA 01011

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

Product Manufacturing

The application was reopened 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):

Туре	Status	Location
Cultivation, Tier 1/Indoor	Provisional License	Chester
(up to 5,000 sq. ft.)		
Retail	Provisional License	Beckett

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

Individual	Role
Heather Anello	Owner/Partner
Jane Pytko	Investor
Glenn Posey	Investor
Barbara Canale-Schmidt	Investor
Virginia Mure	Investor

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

Entity	Role

Provisional License Executive Summary 1

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Spencer House, LLC	Parent Company
1 /	1 2

6. Applicant's priority status:

Expedited Applicant (Woman Owned Business).

- 7. The applicant and municipality executed a Host Community Agreement on March 23, 2020.
- 8. The applicant conducted a community outreach meeting on March 9, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Chester on August 13, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to residents of an area of disproportionate impact
	(50%). Specifically, Holyoke, West Springfield and Pittsfield.

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

Monday - Sunday: 8:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to women (40% - 50%), minorities (40% - 50%),
	veterans (5%), people identifying as LGBTQ+ (20%) and people with
	disabilities (5%).
2	Conducting diversity and inclusion training for all Grow Chester Employees to
	create a culture of acceptance, tolerance, maximizing participation. Spencer
	House seeks to achieve an employee participation rate of 85% of greater.

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

#	Product
1	Infused Olive Oil
2	Infused Butter

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.



THE GREEN HARBOR DISPENSARY, LLC MCN281264

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

The Green Harbor Dispensary, LLC 29 Abbey Lane, Middleborough, MA 02346

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

Cultivation, Tier 02/Indoor (5,001 – 10,000 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
Product Manufacturing	Application Submitted	Middleborough
Retail	Provisional License	Provincetown
Retail	Provisional License	Abington
MTC	Final License	Middleborough-
		Middleborough
MTC	Provisional License	Provincetown-
		Middleborough

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

Individual	Role
Mukesh Patel	Manager
Nick Patel	Manager
Rashmi Patel	Manager
Kamalesh Patel	Owner
Jigar Patel	Owner

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

Entity	Role
New Dimensions Management	Holding Company
Company, Inc.	

6. Applicant's priority status:

MTC Priority

- 7. The applicant and municipality executed a Host Community Agreement on April 3, 2019.
- 8. The applicant conducted a community outreach meeting on November 13, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 23, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to past or present residents of an area of
	disproportionate impact. Green Harbor Dispensary will ensure its staff is
	comprised of at least 10% of the above listed demographics.
2	Participate in community "clean-up" initiatives in Wareham, Taunton or
	another area of disproportionate impact at least once annually.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Sunday: 7:30 a.m. – 5:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Comprise a workforce of no less than 20% of its employees being minorities,
	women, veterans, people with disabilities and people identifying as LGBTQ+.

17. Summary of cultivation plan (if applicable):

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

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



THE GREEN HARBOR DISPENSARY, LLC MRN283220

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

The Green Harbor Dispensary, LLC 1410 Bedford St., Abington, MA 02351

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

Retail

The application was reopened three (3) times for additional information.

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

Туре	Status	Location
Cultivation, Tier 2/Indoor	Application Submitted	Middleborough
(5,001 – 10,000 sq. ft.)		
Product Manufacturing	Application Submitted	Middleborough
Retail	Provisional License	Provincetown
MTC	Final License	Middleborough
		-Middleborough
MTC	Provisional License	Provincetown -
		Middleborough

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

Individual	Role
Nick Patel	Manager
Mukesh Patel	Manager
Rashmi Patel	Manager
Kamalesh Patel	Owner

Jigar Patel	Owner

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

Entity	Role
New Dimensions Management	Parent Company
Company, Inc.	

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on August 1, 2019.
- 8. The applicant conducted a community outreach meeting on October 17, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Abington on September 10, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Ensure at least 10% of its workforce consists of past or present residents of
	areas of disproportionate impact, specifically Fall River, Wareham, Abington
	and Taunton.
2	Volunteer 40 hours of community service clean-up initiatives in Wareham,
	Taunton, or another area of disproportionate impact on an annual basis.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Sunday: 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	Hiring and maintaining a staff of individuals with diverse backgrounds and
	encouraging inclusion in the workplace; and maintaining a team where no less
	than 20% of all team members are comprised of minorities, women, veterans,
	people with disabilities, and LGBTQ+.

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

The Green Harbor Dispensary, LLC plans to obtain marijuana from its affiliated licenses. If the need arises, The Green Harbor Dispensary, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. 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.



TREE MARKET LYNN, LLC MRN282587

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Tree Market Lynn, LLC 100 Ford Street, Lynn, MA 01904

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

Retail

The application was reopened twice (2) times for additional information.

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

Individuals and/or entities associated with this application are also associated with a retail application under the name "Tree Market Taunton, LLC".

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

Individual	Role
Eli Volynsky	Owner/Partner
Daniel Razore	Owner/Partner

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

Entity	Role
The Vault Holding, LLC	Parent Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on June 11, 2020.
- 8. The applicant conducted a community outreach meeting on July 9, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on September 22, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to at least 25% of its employees from Lynn and
	Taunton, 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 interested in the cannabis industry, with specific focuses on
	marijuana retailers and entrepreneurship, at least twice a year with 15 people
	per event.

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Thursday: 8:00 a.m. – 11:00 p.m. Friday – Saturday: 8:00 a.m. – 12:00 a.m. Sunday: 8:00 a.m. – 11:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to minorities, women, veterans, people with disabilities
	and people identifying as LGBTQ+.
2	Tree Market Lynn will offer 100% of the Company's opportunities for
	advancement to management and executive positions internally.
3	Ensure that one hundred percent (100%) of its employees
	receive training on diversity and sensitivity.

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

Tree Market Lynn, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

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



TWISTED GROWERS LLC

MCN281714 MPN281909

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Twisted Growers LLC 415 Millennium Circle, Lakeville, MA 02347

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

Cultivation, Tier 11/Indoor (90,001 - 100,000 sq. ft.) Product Manufacturing

The application was reopened four (4) times for additional information.

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

The applicant 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
Dominick DeMartino	Manager
Dennis Karjanis	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

Provisional License Executive Summary 1

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

- 7. The applicant and municipality executed a Host Community Agreement on April 2, 2019.
- 8. The applicant conducted a community outreach meeting on March 28, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response for the Product Manufacturing license application from the municipality on September 10, 2020 stating the applicant was in compliance with all local ordinances or bylaws. The Commission sent the municipal notice for the Cultivation license application to the Town of Lakeville on July 23, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire 50% of its employees that are Massachusetts residents and at least half
	of those who have had prior drug convictions

SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday - Sunday: 8:00 a.m. - 5:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

Goal

1	Hosting one (1) annual cultural sensitivity training and conducting one annual
	engagement survey
2	Hiring of minorities (10%), women (50%) and veterans, people with disabilities
	and 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.

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

#	Product
1	Distillate
2	Wax
3	Shatter
4	Isolates
5	Tinctures
6	Live Resin
7	Vape Cartridges
8	Pressed Rosin
9	Salves/Topicals
10	Ice Water Hash
11	Pre-Rolls
12	Capsules – Oval/Gelatin shell/Golden Honey
13	Chews – Squares (Pink, Green, Blue, Red,
	Orange, Purple, Yellow, White)
	Gelatin Candy – (Candy Cherry, Watermelon,
	Strawberry, Orange, Blue Raspberry, Lime,
	Grape, Green Apple, Mango, Pineapple, Lemon)
14	Hard Candy - Squares – (Pink, Green, Blue, Red,
	Orange, Purple, Yellow, White)
	Hardened Sugar- Based Syrup Candy (Cherry,
	Watermelon, Strawberry, Orange, Blue
	Raspberry, Lime, Grape, Green Apple, Mango,
	Pineapple, Lemon)
15	Chocolate - Rectangle Bars, Chocolate Brown,
	Milk Chocolate, Dark Chocolate

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

1

- 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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. 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.



WE CAN DELIVER BOSTON, LLC DOA100109

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

We Can Deliver Boston, LLC 22 Chestnut Hill Avenue, Athol, MA 01331

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

Delivery-Only

The application was reopened 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. The applicant was pre-certified by the Commission for Delivery-Only on June 29, 2020 under application number PDOA103027. 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
Gabriel Salazar	Owner/Partner
Brittany Salazar	Owner/Partner

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

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

7. Applicant's priority status:

Provisional License Executive Summary 1

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

Expedited Applicant (Social Equity Participant) (Gabriel Salazar—70% ownership—SE303651)

- 8. The applicant and municipality executed a Host Community Agreement on August 18, 2020.
- 9. The applicant conducted a community outreach meeting on August 6, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 10. The Commission sent the municipal notice to the City/Town of Athol on September 2, 2020. To date, the Commission has not received a response.
- 11. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	We Can Deliver seeks to provide mentoring, professional, and technical
	services for individuals and businesses facing systemic barriers by providing
	CORI sealing seminars to 20 individuals. Those who fall under the following
	demographics will qualify for this service; Past or present residents of the
	geographic "areas of disproportionate impact," which have been defined by
	the Commission and identified in its Guidance for Identifying Areas of
	Disproportionate Impact; Commission-designated Economic Empowerment
	Priority applicants; Commission-designated Social Equity Program
	participants; Massachusetts residents who have past drug convictions; and
	Massachusetts residents with parents or spouses who have drug convictions
	are classified as areas of disproportionate impact.

SUITABILITY REVIEW

- 12. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 13. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 14. The applicant states that it can be operational within nine (9) months of receiving the provisional license(s).
- 15. The applicant's proposed hours of operation are the following:

Monday – Friday: 8:00 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	Give hiring preference to women (40%), minorities (25%), veterans, people
	identifying as LGBTQ+ and people with disabilities (25%).

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.



[RESPONSIBLE VENDOR TRAINING VENDOR CERTIFICATION]: ACTA., LLC.

VENDOR OVERVIEW

Application Number: RVN 453553

Name and address of the Marijuana Establishment: ACTA., LLC.

<u>Contact</u>: Insuk Lee hello@actatraining.org 610-457-7298

RECOMMENDATION

Commission staff recommends ACTA, LLC., for a two-year certification and Waiver approval to provide responsible vendor training. 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

If certified in Massachusetts, ACTA LLC., plans to implement real-time, interactive, onlinemodule training via an Advanced Learning Management System in alignment with the Commission's Waiver process. The training is expected to take 4 hours to complete, including: interactive exercises, which include question & response exercises, interactive media and action, and ability for students to ask questions in the chat during the class. The course intends to target all owners, managers and agents of Marijuana Establishments and provide flexibility and accessibility by offering non-traditional class times.

RECOMMENDATION IMPETUS

ACTA LLC., provided the required information and materials required to sufficiently train marijuana establishment agents and fulfil the Waiver criteria, including:



(617) 701-8400 | MassCannabisControl.Com | CannabisCommission@State.MA.US

- 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. real-time in-person, real-time interactive virtual training, non-real-time virtual online training*) in detail, including modalities used (if virtual training) and facilities where trainings will take place (if in-person training); and timeline of training to ensure it meets the two-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.
- 4. Waiver: Non-Real-Time Virtual Training Requirements:
 - a. Training can verify the identification of each trainee participating in the program course and certify completion by the individual.
 - b. Training tracks trainees' time needed to complete the course training;
 - c. Training allows for the trainees to ask questions of the Responsible Vendor Trainer, for example, by email, virtual discussion board, or group/class discussion; and
 - d. Training evaluates each trainee's proficiency with course material.

2



Waiver Request Form

Instructions

Under 935 CMR 500.700 and 501.700, an individual or entity (Requestor) may request a waiver from full compliance with a requirement mandated by the Commission's regulations. This form shall be used for all waiver requests relating to adult-use regulations, medical-use regulations, or both, with the exception of requests to waive Agent Registration CORI report requirements.

The Requestor must submit additional waiver requests for additional requirements—only one requirement may be considered per request form. If the Requestor is requesting a waiver from a requirement that applies to them by both the adult-use and medical-use regulations, and the requirement is the same per both regulatory schemes, they may use one form and state the appropriate provisions seeking to be waived. One form may be used if a licensee is requesting to waive the same requirement for multiple licenses.

Written documentation is required to evaluate the waiver request. The Requestor must specifically state the regulation(s) requested to be waived, the reasons why it should be waived, and explain why the waiving of this requirement will not pose a risk to the health, safety, or welfare of the public or patients. If applicable, the Requestor may provide alternative compensating steps or features that will be utilized in lieu of the requirement. Once received by the Commission, your request will be evaluated.

The request must be filled out electronically and signed by the Requestor. If the Requestor is an entity, the form must be signed by an individual who has authority to act on behalf of the entity (Requestor's Representative). Additional documentation may be submitted along with the request form as long as it directly addresses the requirement to be waived.

Before the request is submitted, it must be notarized. Once completed, the waiver form and any additional information should be combined into a single PDF document and emailed to Licensing@CCCMass.com.

Review

Waiver requests will be evaluated in the order they are received. If the Requestor is a Medical Marijuana Treatment Center (MTC) or Marijuana Establishment (ME) and is requesting to waive a security-related requirement, the Commission must notify the host community's Chief Law Enforcement Officer of the request and give a 30-day period for the officer to respond. The Chief Law Enforcement Officer's opinion will be considered in the Commission's decision but will not be determinative.



Once the request has been evaluated by the Commission, the Requestor or the Requestor's Representative will be notified.

I. Requestor Information

1. What is the Requestor's name? If an entity, please state the legal name of the entity:

ACTA LLC

- 2. What is the Requestor's status?:
 - Applicant (MTC, ME, or both)Licensee (MTC, ME, or both)
 - Applicant (Registered Agent)
 - Registered Agent
 - Certifying Health Care Provider
 - Qualifying Patient
 - Personal Caregiver
 - Caregiving Institution
 - □ Institutional Caregiver
- 3. Requestor's application/license/registration number(s) that will be affected by this request *(if applicable)*:

N/A

4. Requestor's address(es), phone number, and email address:

Email: hello@actatraining.org Website: www.actatraining.org Phone: 610-457-7298 Address:

5. Name, relationship to Requestor, address, phone number, and email address of Requestor's Representative *(if acting on behalf of the Requestor)*:

N/A

II. Required Waiver Request Information and Documentation

6. List the specific regulation(s), and associated regulatory cite(s), that is requested to be waived:

935 CMR 500.105 (2.b.6.d) "The program shall be taught in a real-time, interactive classroom setting"

7. List the reason(s) why this regulatory requirement should be waived and not apply to the Requestor (*use additional documents/pages if needed—please appropriately reference addendums*):

ACTA aims to maximize the accessibility of the Responsible Vendor Training program, especially for i) those that work in position(s) and hours that make attending RVP training during normal working hours difficult, and ii) individuals that learn best in a self-paced environment.

The materials will be the same content as those provided in the interactive version with a few key exceptions on how we deliver our messages: 1) Each of the 20+ (non-skippable) videos will be no longer than 6 minutes to optimize audience engagement (based on the 2014 study at MIT) 2) An interactive exercise (scenario, question) will follow each video 3) Our email will be easily viewable throughout the presentation, where students can send any questions (that will be answered within 24 hours) 4) We will track students and prompt them if they are inactive for 7 days 5) Students sign forms re-affirming that the course has been completed truthfully

8. List the alternative compensating steps or features that will be utilized in lieu of the requirement if the waiver request is granted *(if applicable)*:

Identification: Verify trainee identification

• Resolution: Students will submit i) a picture of their ID, and ii) a photo of themselves holding their ID next to their face before they are able to start the exam

Time to Complete Course: Track trainees' time needed to complete course • Resolution: Our online platform tracks time that trainees dedicate to each portion of the program, and students will not be allowed to skip over any portion

Assessment of Course Objectives: Test the trainees understanding of material • Resolution: At the end, students will be given 1-hour to complete a 20-question exam (the same exam provided in an interactive setting)

Communication with Trainers: Trainees to ask questions of the trainer • Resolution: Our email will be easily viewable throughout the presentation, where students can send any questions (that will be answered within 24 hours) 9. In the opinion of the Marijuana Establishment or its Representative, if the Commission waives this regulatory requirement, will the waiving of this requirement pose a risk to the health or safety of consumers, patients, or the public? Please check one of the boxes below:

□ Yes ☑ No

10. Please explain the reasons why the waiving of the requirement will not pose a risk to the health or safety of consumers, patients, or the public:

Creating a non-interactive learning option will not pose any risk to the health or safety of consumers, patients or the public. In fact, research and experience shows that this may actually reduce any risk because:

1) Students have increasingly found that self-paced learning courses to be equally or more valuable than live lectures (according to a 2008 study conducted at Harvard Medical School)

2) Trainees will have access to materials for 1 year, in case they want to re-watch or reference lessons to clear up any confusion and better understand materials (which is not possible in an interactive setting)

3) The online course will have an equally higher standard as the current interactive solutions: each video will require students to watch each minute and not skip any portion.

4) Self-paced courses will accommodate for the unique restrictions that each trainee may face and allow for greater engagement, especially in light of the currently ongoing global pandemic

5) We will be responsive to feedback and evaluation received from our trainees to ensure that we optimize learning to prevent any risk to the health and safety of our community (e.g., we plan to build a "trainee FAQ" repository from the inbound questions to get quick answers to their top-of-mind questions and to encourage trainees with the mindset that everyone is learning side-by-side) By signing this document, I affirm that all the information provided above is true and accurate. I understand that all requirements listed in 935 CMR 500, 501, and 502 *(where applicable)* must be complied with unless otherwise notified by the Commission. Failure of the Requestor or its Representative to fully complete this form may result in the denial of your waiver request.

Requestor or Requestor's Representative Printed Name:

Insuk Lee

Requestor or Requestor's Representative Signature:

Insuk Lee Ansuk Lee

Date of Request:

6/8/20

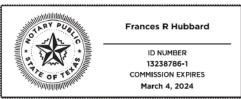
Authentication by Notary Public

State of Texas, County of Dallas

On this <u>8th</u> day of <u>June 2020</u> before me, the undersigned notary public, personally appeared <u>and Acknowledged before me by</u> <u>Insuk Lee</u>, proved to me through satisfactory evidence of identification to be the person whose name is signed above and that he/she did so voluntarily for its stated purpose.

Frances R Hubband

My commission expires 03/04/2024 Notary Public Signature



Notarized online using audio-video communication



[RESPONSIBLE VENDOR TRAINING VENDOR CERTIFICATION]: TESSI CONSULTING

VENDOR OVERVIEW

Application Number: RVN 453425

Name and address of the Marijuana Establishment: Tessi Consulting 56 Brush Hill Road Milton MA, 02186

<u>Contact</u>: Christie Lindor christie@tessiconsulting.com 617-564-3331

RECOMMENDATION

Commission staff recommends Tessi Consulting for a two-year certification to provide responsible vendor training. 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

If certified in Massachusetts, Tessi Consulting plans to implement both: (1) real-time, interactive in-person training to be conducted on the Marijuana Establishment's place of business or in an agreed-upon facility and (2) real-time, interactive online course via Zoom technology. The training is expected to take 6 hours to complete, including a 20-metric examination. The course intends to target all owners, managers and agents of Marijuana Establishments.

RECOMMENDATION IMPETUS

Tessi Consulting provided the required information and materials required to sufficiently train marijuana establishment agents, including:

1. General Content, including:

(617) 701-8400 | MassCannabisControl.Com | CannabisCommission@State.MA.US

- 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. real-time in-person, real-time interactive virtual training, non-real-time virtual online training*) in detail, including modalities used (if virtual training) and facilities where trainings will take place (if in-person training); and timeline of training to ensure it meets the two-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]: SINSEMILLA SEMINARS

VENDOR OVERVIEW

Application Number: RVN 453175

<u>Name and address of the Marijuana Establishment</u>: Sinsemilla Seminars PO BOX 423 Cotuit MA 02635 774-330-8811

<u>Contact</u>: Ellen Brown SinsemillaSeminars@gmail.com

RECOMMENDATION

Commission staff recommends Sinsemilla Seminars for a two-year certification to provide responsible vendor training. 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

If certified in Massachusetts, Sinsemilla Seminars plans to implement in-person training. The training is expected to take 2 hours to complete, including a 20-metric final examination. The course intends to target all owners, managers and agents of Marijuana Establishments.

RECOMMENDATION IMPETUS

Sinsemilla Seminars 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. real-time in-person, real-time interactive virtual training, non-real-time virtual online training*) in detail, including modalities used (if virtual training) and facilities where trainings will take place (if in-person training); and timeline of training to ensure it meets the two-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.



A Baseline Review and Assessment of Adult and Emerging Adult Cannabis Use: *High-Level Findings from The International Cannabis Policy Study (2018-2019) and Literature Overview*

November 2020

Massachusetts Cannabis Control Commission:

Steven J. Hoff man, Chairman Jennifer Flanagan, Commissioner Britte McBride, Commissioner Shaleen Title, Commissioner

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Purpose

This report has been prepared in response to the enabling legislation, M.G.L Ch. 94G Sec. 17a (iii), which states: "*The commission shall develop a research agenda in order to understand the social and economic trends of marijuana in the commonwealth, to inform future decisions that would aid in the closure of the illicit marketplace and to inform the commission on the public health impacts of marijuana*."

One of the research agenda priority items includes:

 patterns of use, methods of consumption, sources of purchase, and general perceptions of marijuana among minors, among college and university students, and among adults. [For a full assessment of youth ("minors"), please see <u>Doonan SM., Hamilton, JR., Johnson,</u> <u>JK (2019, September). A Baseline Review and Assessment of Cannabis Use and Youth:</u> <u>Literature Review and Preliminary Data in Massachusetts. Boston, MA: Massachusetts Cannabis Control Commission</u>].

In addition, the enabling legislation states that the Commission shall incorporate available data, annually report on the results of its research, and make recommendations for further research or policy changes.

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Main Findings

International Cannabis Policy Study (Massachusetts)

- In 2019, the International Cannabis Policy Study (ICPS) found that approximately 35% of Massachusetts respondents 16-65 years old reported past year cannabis use. Fourteen percent of respondents reported daily or near daily use.
- From 2018 to 2019, there was no change to prevalance of past cannabis use among Massachusetts adult respondents. However, use changes are likely to lag, thus cautious interpretation is necessary. Current (preliminary) findings may not reflect long-term changes in use.
- From 2018 to 2019, there were several changes in cannabis use modes among Massachusetts respondents that reported past year cannabis use. In 2019, a greater percent of respondents reported use of cannabis edibles, topical ointments (such as skin lotion), and oral cannabis oils (such as orally ingested drops and capsules). A lower percent of respondents reported cannabis use through dried herb (smoked or vaped), (p<.05).
- From 2018 to 2019, a greater percent of participants reported obtaining cannabis from a store, co-operative, or dispensary (p<.001). However, there were no observed changes in the percent of past-year users that report obtaining cannabis from a non-licensed dealer (in person).
- In 2019, 16% of respondents that used cannabis in the past year reported that they drove a vehicle within two hours of cannabis use. Among all respondents, 21% reported riding with a driver who used cannabis in the past two hours. There were no significant changes in either behavior between 2018 and 2019.
- Continuing to monitor varying adult cannabis use trends is critical as the Massachusetts cannabis industry matures. Data monitoring may assist in preventing potential adverse clinical or public health events, as well as provide legislators and regulators evidence-based data for future policy and/or regulatory change(s).

•*Please note: This report is limited to aggregate high-level findings. In future work we plan to examine any differences across race, ethnicity, gender, and age groups to better understand trend variations between cohorts.

I. Brief History of Cannabis Policies

Cannabis has been used for religious, recreational, and therapeutic purposes for thousands of years and is currently the most frequently cultivated, trafficked, and abused illicit substance ("drug") worldwide.^{1–5} In the United States (U.S.), cannabis cultivation and use were legal under federal and state policies for most of American history. An increase in cannabis use from 1910-1920, coupled with often racially motivated changes in attitudes toward cannabis use, led twenty-nine states, including Massachusetts, to pass policies prohibiting the possession or sale of cannabis.^{2,6,7}

In 1970, the Federal Controlled Substance Act (CSA) replaced the Marihuana Tax Act of 1937 and placed cannabis ("marijuana") as a Schedule 1 drug, the most restrictive ranking of illicit drugs. Despite increasing stringency of federal cannabis policies over time, the recreational use of cannabis increased. In 1971, President Richard Nixon declared a "war on drugs" to combat harmful substance use on the supply and demand sides, which focused on criminal justice enforcement and punishment for drug offenses that disproportionately impacted Black, Hispanic/Latinx, and other communities of color.

Currently in the CSA and under the U.S. Drug Enforcement Agency (DEA) jurisdiction, cannabis remains classified as a Schedule 1 drug, contending that it has: (1) a high potential for abuse, (2) no current accepted medical use in the U.S., and (3) a lack of accepted safety for use under medical supervision.^{8,9}

Moving Toward Legalization

Movement toward cannabis legalization has occurred on a state-by-state basis. The first wave of cannabis legalization was decriminalization, which replaced criminal sanctions for possession and small-scale distribution of cannabis with civil fines.¹⁰ Since 1972, 26 states and the District of Columbia (D.C.) have enacted policies decriminalizing small amounts of cannabis.

Medicinal marijuana policies followed, allowing access to and use of cannabis for specified medical purposes. Since 1996, 33 states, D.C., Guam, and Puerto Rico have enacted varying policies permitting comprehensive medicinal cannabis programs.

Adult-use legalization policies allow cannabis use by adults in certain settings and may allow for retail stores. As of October 2020, eleven states and D.C. have enacted varying policies permitting small amounts of cannabis for non-medical adult-use for those 21 years-old or older (" $21 \leq$ ") since 2012.¹¹

Massachusetts

Massachusetts enacted and implemented three waves of cannabis legalization. All waves of Massachusetts cannabis legalization were enacted via ballot initiatives: cannabis decriminalization in 2008 with Question 2, "The Sensible Marijuana Policy Initiative," medical cannabis in 2012 with Question 3, "An Initiative Petition for a Law for the Humanitarian Medical Use of Marijuana;" and non-medical, adult-use cannabis legalization in 2016 with Question 4, "Massachusetts Legalization, Regulation and Taxation of Marijuana Initiative".

II. Data Source

This study uses the International Cannabis Policy Study (ICPS) data to assess Massachusetts adults' (aged $21 \le$) and emerging adults' (aged 16-20) cannabis use and use patterns prior to and just after adult-use retail store implementation. Where relevant, we include results from the Behavioral Risk Factor Surveillance System (BRFSS)¹ survey, a surveillance system survey assessing varying health indicators in the adult Massachusetts population, including substance use, collected by the Massachusetts Department of Public Health (DPH).

1. International Cannabis Policy Study: Massachusetts Subsample

The ICPS is designed to examine the impacts of cannabis policy on public health in multiple domains.¹² The project started in 2018 and includes annual population-based surveys in Canada and the U.S. Data in this report includes results from wave 1 (2018) and wave 2 (2019) among Massachusetts participants only. As in all research, this study is subject to limitations, including social desirability bias and bias inherent in longitudinal designs, (see Hammond et al. 2020 for further discussion). However, the ICPS adds critical metrics to repeated surveying, including but not limited to, its comprehensive approach to understand specific cannabis patterns, trends, and perceptions across a range of cohorts and market indicators.¹²

Participants between 16-65 years old were recruited through the Nielsen Consumer Insights Global Panel. The 2018 sample included 1,143 Massachusetts respondents (sampled between Aug 27-Oct 7, 2018). The 2019 sample included 2,476 Massachusetts respondents (sampled between Sept 13-Oct 31, 2019). The ICPS study team used post-stratification survey weights created using age-by-sex-by-state, education, and age-by-smoking status groups. The report estimates are weighted.

For purposes of this report, only high-level findings from waves 1 and 2 are included. This report does not intend to provide a comprehensive assessment of all results (i.e. results by cohort are not shown). However, in future work, the Commission plans to provide a closer look at findings across cohorts, including by race and ethnicity, gender, age, and other key demographic characteristics. This report will include a scoping review of social equity.

For more information about the ICPS, please see: <u>http://cannabisproject.ca/</u>.

¹The Behavioral Risk Factor Surveillance System (BRFSS) is an annual phone survey that examines health and health behaviors of adults 18 years-old and older. The survey contains core questions that are asked nationally and state-added questions which vary between states.



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III. Methods

The Cannabis Control Commission procured the ICPS data for the subset of Massachusetts respondents in study wave 1 (2018) and wave 2 (2019). This report includes key results for the Massachusetts subsamples, 2018-2019. We include prevalence findings from BRFSS in results discussion. As we were unable to procure BRFSS data currently, we did not conduct any data analyses on the BRFSS internally. The data we report comes directly from other public reporting.²

The ICPS survey is a prospective cohort study and is subject to various unique and common limitations. All data included in this report is weighted using age-by-sex-by-state, education and age-by-smoking status groups. The ICPS study team conducted chi-square tests of independence to assess for significant differences between 2018 and 2019 results. Only high-level results are included in this report; However, future analyses will include outcome stratification by race, ethnicity, gender, and age.

[See Section VI. Research Gaps and Limitations for further discussion on limitations].

² BRFSS data can be found here: <u>https://www.mass.gov/lists/brfss-statewide-reports-and-publications#2018-</u>. All BRFSS data referenced in findings sections is from 2018 report: https://www.mass.gov/doc/a-profile-of-health-among-massachusetts-adults-2018/download



IV. **Results**

3

Cannabis Use Frequency

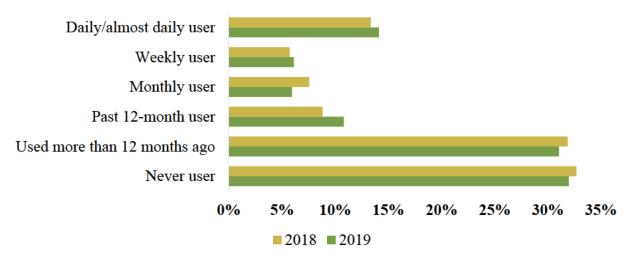
Participants report cannabis use history and use frequency in the ICPS. Among Massachusetts adults $(21 \le)$,³ approximately 30% report no lifetime use, 33% report last use was more than one year ago, 11% report last use in the last year, 5% report last use in the last month, 6% report use in the last week, and 14% report daily use.

Among Massachusetts emerging adults (16-20), approximately 53% report no lifetime use, 12% report last use more than one year ago, 8% report last use in the last year, 10% report last use in the last month, 5% report use in the last week, and 13% report daily use.

There is no significant difference in cannabis use frequency from 2018 to 2019 among Massachusetts respondents in the aggregate. Approximately one third of respondents report no lifetime cannabis use (33% [2018], 32% [2019]). Another third report that their last cannabis use was more than one year ago (32%, 31%). Daily or almost daily cannabis users comprised between 13% (2018) to 14% (2019) of the sample.

Overall, approximately 35% (2018) and 37% (2019) of respondents report any cannabis use in the past year. For comparison, in 2018 the BRFSS survey found approximately 13% of adults (confidence interval [CI]:11.2-14.7) report nonmedical use of cannabis in the previous year. The ICPS use rates are in alignment with data collected as part of the Massachusetts Public Awareness Campaign (31% [past year use]) and the Marijuana Baseline Health Study (21.1% [past month use]), suggesting that BRFSS cannabis use data in 2018 may be under-reported.^{13,14}

Graph IV.1. Cannabis Use Frequency: International Cannabis Policy Study MA Sample, 2018-2019, (no significant differences)



Note: Past 12-month user indicates those who have used in the past 12 months but not more recently.

Table IV.1. Cannabis Use Frequency: International Cannabis Policy Study MA Sampl	le,
2018-2019, (no significant differences)	

Cannabis Use Status	Wave 1 Weighted Frequency (Percent)	Wave 2 Weighted Frequency (Percent)	P value
Never user	373.69 (32.69%)	791.52 (31.97%)	
Used more than 12 months ago	364.28 (31.87%)	768.38 (31.03%)	
Past 12-month user	100.75 (8.81%)	267.77 (10.81%)	
Monthly user	86.43 (7.56%)	147.07 (5.94%)	
Weekly user	65.42 (5.72%)	151.32 (6.11%)	
Daily/almost daily user	152.42 (13.34%)	349.94 (14.13%)	
Total	1,143 (100%)	2,476 (100%)	p=0.58

Modes of Cannabis Use

The ICPS asks participants to identify the modes (i.e. mechanisms of cannabis consumption) through which they have used cannabis in the past year. These questions are only asked to persons reporting past year cannabis use, not the entire sample. As participants may indicate all modes that apply, percentages do not sum to 100%.

Among all respondents in 2019, 73% of past year cannabis users report consumption of cannabis through dried herb (smoked or vaped cannabis). Approximately 58% of past-year cannabis users report cannabis edible use. Concentrates are the only mode of consumption that differed in percent of endorsement between the adult $(21 \le)$ and the emerging adult (16-20) subsample. A greater percent of emerging adults with past year use report concentrate use as compared to adults.

Overall, several modes show significant changes between 2018 and 2019. Topical ointment cannabis use, such as skin lotions, increased from 12% to 18% (p<.05). Edible cannabis use increased from 47% to 58% (p<.05). Cannabis oils or liquids consumed orally, such as drops or capsules, increased from 17% to 24% (p<.05). Dried herb (smoked or vaped) cannabis use decreased from 81% to 73% (p<.05). All other modes of use did not show significant changes between 2018 and 2019. These trends may change as the Massachusetts cannabis market matures and saturates.



Graph IV.2. Mode of Cannabis Use: International Cannabis Policy Study MA Sample, 2018-2019

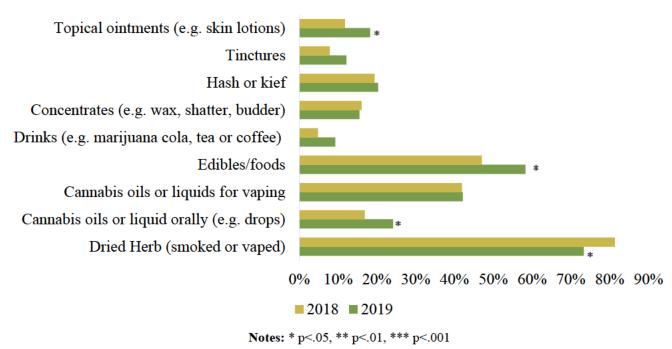


Table IV.2. Mode of Cannabis Use: International Cannabis Policy Study MA Sample,2018-2019

Past Year Use by Mode	Wave 1 (n=330) Weighted Frequency (Percent)	Wave 2 (n=918) Weighted Frequency (Percent)	P value (n=124)
Dried Herb (smoked or vaped)	329.69 (81.40%)	671.92 (73.35%)	p=0.02
Cannabis oils or liquid orally (e.g. drops or capsules)	68.48 (16.91%)	221.93 (24.23%)	p=0.02
Cannabis oils or liquids for vaping	169.91 (41.95%)	386.18 (42.15%)	p=0.96
Edibles/foods	190.71 (47.09%)	534.55 (58.35%)	p=0.01
Drinks (e.g. marijuana cola, tea or coffee)	37.49 (4.86%)	112.47 (9.29%)	p=0.29
Concentrates (e.g. wax, shatter, budder)	65.20 (16.10%)	142.46 (15.55%)	p=0.86
Hash or kief	78.71 (19.43%)	186.49 (20.36%)	p=0.79
Tinctures	32.04 (7.91%)	111.61 (12.18%)	p=0.05
Topical ointments (e.g. skin lotions)	47.79 (11.80%)	167.72(18.31%)	p=0.02

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Source of Cannabis

The ICPS ask participants to report whether they have received cannabis from a list of potential sources in the past year. These questions are only asked to persons reporting past year cannabis use, not the entire sample. As participants may indicate all sources that apply, percentages do not sum to 100%.

In 2019, and in order of most prevalent, the three most frequent sources respondents' report obtaining cannabis from are: 1) one's family or friends (67%); 2) licensed store, co-operative, or dispensary (40%); and 3) a non-licensed dealer (in person) (35%). There are significant differences between adults (21 \leq) and emerging adults (16-20) in two sources. A greater percent of emerging adults endorse obtaining cannabis from a non-licensed dealer compared to adults, while a greater percent of adults endorse obtaining cannabis from a licensed store, co-operative, or dispensary compared to emerging adults.

Several sources of cannabis show significant changes between 2018 and 2019. Obtaining cannabis from a store, co-operative, or an in-person dispensary increased from 18% to 40% (p<.001). Obtaining cannabis through an internet delivery service or mail order decreased from 9% to 5% (p<.05). Other sources of cannabis, including obtaining from a non-licensed dealer in person, family member or friend, or one's own home-grow, did not show any significant change.

Graph IV.3. Cannabis Source: International Cannabis Policy Study MA Sample, 2018-2019

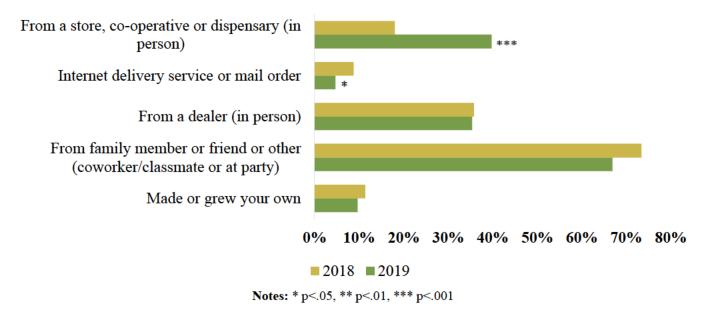


Table IV.3. Cannabis Source: International Cannabis Policy Study MA Sample, 2018-2019

Source of Cannabis	Wave 1 (n=330) Weighted Frequency (Percent)	Wave 2 (n=918) Weighted Frequency (Percent)	P value (n=1248)
Made or grew your own	46.13 (11.39%)	88.57 (9.67%)	p=0.51
From family member or friend or other (coworker/classmate or at party)	297.40 (73.43%)	613.13 (66.93%)	p=0.12
From a dealer (in person)	144.95 (35.79%)	324.17 (35.39%)	р=0.92
Internet delivery service or mail order	35.53 (8.77%)	42.78 (4.67%)	p=0.03
From a store, co-operative or dispensary (in person)	72.84 (17.98%)	364.00 (39.73%)	p<.001

Ease of Cannabis Access

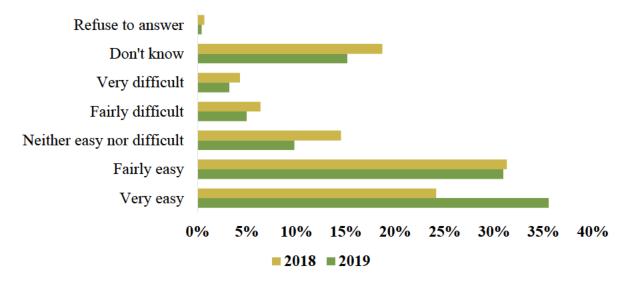
The ICPS asks participants to report how easy or difficult it is (or how easy or difficult it would be) to access cannabis. These questions are asked to all survey respondents and participants may only select one answer.

There were no statistically significant differences between ease of access in the emerging adult (16-20) compared to the adult $(21 \le)$ cohort in 2019.

In 2019, 36% of respondents report that cannabis was very easy to access, while another 31% report that cannabis was fairly easy to obtain. In 2018, 24% of respondents reported cannabis was very easy to access, while 31% reported it was fairly easy to obtain.

A test of statistically significant independence between groups, chi-square tests, show there are differences between ease of access in 2018 and 2019. However, testing examined overall distribution of answers rather than each answer individually. Therefore, the level of significance for each answer between 2018 and 2019 is unknown.

Graph IV.4. Ease of Cannabis Access: International Cannabis Policy Study MA Sample, 2018-2019, (p<.001)



Fable IV.4. Ease of Cannabis Access: International Cannabis Policy Study MA Sample	le,
2018-2019, (p<.001)	

How Easy To Access Cannabis	Wave 1 (n=1,143) Weighted Frequency (Percent)	Wave 2 (n=2,476) Weighted Frequency (Percent)	P value (n=3,619)
Very easy	276.04 (24.15%)	879.66 (35.53%)	
Fairly easy	357.88 (31.31%)	766.47 (30.96%)	
Neither easy nor difficult	165.78 (14.50%)	242.49 (9.79%)	
Fairly difficult	72.68 (6.36%)	123.01 (4.97%)	
Very difficult	49.00 (4.29%)	79.22 (3.20%)	
Don't know	213.86 (18.71%)	375.39 (15.16%)	
Refuse to answer	7.75 (0.68%)	9.77 (0.39%)	
Total	1,143.00 (100.00%)	2,476.00 (100.00%)	p<.001

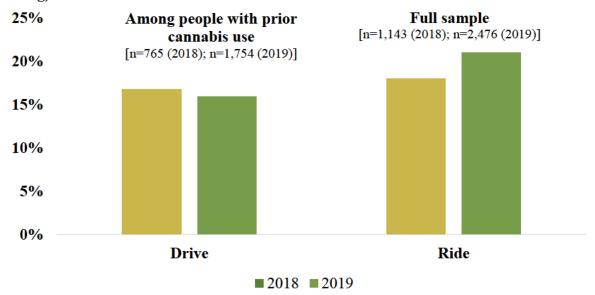
Driving and Riding Behaviors

The ICPS both asks participants to report: 1) whether they have driven a vehicle [e.g., car, snowmobile, motor boat, or an off-road vehicle (ATV)] within two hours after using cannabis; and 2) whether they have ridden as a passenger in a vehicle driven by someone who had used cannabis in the past two hours. Driving after cannabis use is *only* asked to participants that report having ever used cannabis (lifetime use). Riding with a driver that recently used cannabis is asked to *all* respondents, not a subsample.

In 2019, 16% of respondents that indicated previous cannabis use also report driving a vehicle within two hours of using cannabis. Among all respondents, 21% report riding as a passenger in a vehicle driven by a person who had used cannabis in the past two hours. Rates of potentially unsafe driving and riding behaviors in the last year were similar among adults $(21 \le)$ compared to the emerging adult (16-20) subsample.

Significance testing show no differences between the percent of people reporting potentially risky driving and riding behaviors between 2018 and 2019.

Graph IV.5. Driving and Riding After Recent Cannabis Use: International Cannabis Policy Study MA Samples, Percent, 2018-2019, (no significant difference within driving or within riding)



Notes: Driving after use was *only* asked to participants that indicated prior cannabis use. Riding with a driver that had recently used cannabis was asked of *all* respondents.

Table IV.5. Driving and Riding After Recent Cannabis Use: International Cannabis Policy
Study MA Samples, Frequency and Percent, 2018-2019

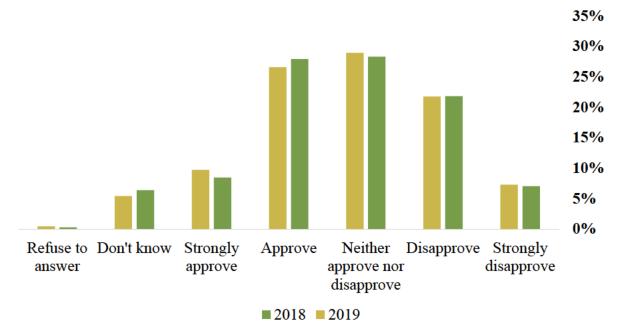
Driving Behavior Metric	Wave 1 (n=765) Weighted Frequency (Percent)	Wave 2 (n=1,754) Weighted Frequency (Percent)	P value
Driven vehicle within two hours of cannabis use in last year	128.82 (16.74%)	268.38 (15.93%)	0.4772
Riding Behavior Metric	Wave 1 (n=1,143) Weighted Frequency (Percent)	Wave 2 (n=2,476) Weighted Frequency (Percent)	P value
Rode as a passenger in a vehicle [e.g., car, snowmobile, motorboat, or an off-road vehicle (ATV)] driven by someone who had been using marijuana in the last 2 hours	200.67 (17.56%)	527.34 (21.30%)	0.30

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Cannabis Perceptions

The ICPS asks participants whether they believe people generally approve or disapprove of cannabis. This question is asked to all participants and participants may only select one answer.

Significance testing show no differences between perceived approval or disapproval of cannabis between 2018 and 2019. In 2019, approximately 36% of the sample believe people approve or strongly approve of cannabis. Approximately 29% of the sample believe people disapprove or strongly disapprove of cannabis, while about 28% believe people neither approve nor disapprove. There were no statistically significant differences between adult $(21 \le)$ and emerging adult (16-20) subgroups.



Graph IV.6. Perceptions of Cannabis: International Cannabis Policy Study MA Sample, 2018-2019, (no significant difference)

 Table IV.6. Perceptions of Cannabis: International Cannabis Policy Study MA Sample,

 2018-2019, (no significant difference)

Level of Perceived Approval	Wave 1 (n=1,143) Weighted Frequency (Percent)	Wave 2 (n=2,476) Weighted Frequency (Percent)	P value
Strongly disapprove	83.17 (7.28%)	173.75 (7.02%)	
Disapprove	248.56 (21.75%)	539.51 (21.79%)	
Neither approve nor disapprove	330.45 (28.91%)	699.84 (28.27%)	
Approve	303.42 (26.55%)	690.68 (27.90%)	
Strongly approve	110.74 (9.69%)	208.50 (8.42%)	
Don't know	61.86 (5.41%)	157.15 (6.35%)	
Refuse to answer	4.80 (0.42%)	6.56 (0.26%)	
Total	1,143.00 (100.00%)	2,476.00 (100.00%)	p=0.92

V. Literature Overview

Methods

Targeted searches were conducted in May and September 2020 through GoogleScholar. The search terms included: "cannabis," "marijuana," "recreational," "adult," "legalization," "impact," "use pattern," "trend." For purposes of this overview, studies that only examine the impact of medical-use cannabis polices were excluded. Additionally, only studies that included impact of adult-use cannabis policies on adult (*i.e. aged 18 and over*) cannabis use were included. Bibliography and author reference libraries searches were also conducted. Articles with U.S. samples were prioritized, and the search was limited to English language articles.

[See <u>A Baseline Review and Assessment of Cannabis Use and Youth: Literature Review and</u> <u>Preliminary Data in Massachusetts</u> for data and literature reviews assessing the impact of cannabis policies on youth].

One high-quality review includes studies published between January 2005 and February 2019 (see Smart and Pacula 2019)¹⁵; therefore, we focus this literature review on studies published from 2019 through September 2020. The results of the identified review and additional recent studies are described below.

Findings

Adult-use cannabis legalization may increase adult cannabis use through a range of mechanisms, including removal of legal barriers, reduced price, and increased access and availability.¹⁶ Smart and Pacula 2019 reviewed the literature to examine the impacts of state medical and adult-use policies on substance use, including cannabis across age groups (2005-February 2019).¹⁵ Researchers identified one study that assessed the impact of adult-use cannabis legalization on adult cannabis use and found statistically insignificant results.¹⁷ Authors identified two studies that assessed the impact on college students.^{18,19} These studies found that adult-use legalization is associated with increased cannabis use among college students.^{18,19} Smart and Pacula 2019 also identified a study suggesting that the mode of cannabis use differs in states with legal adult-use cannabis. This study used an online survey of cannabis users (n=673) and found cannabis concentrate users had almost five times the odds of living in a state with legal adult-use cannabis.²⁰ However, researchers caution that the recency of adult-use polices greatly limit any assessment of outcomes, which typically lag¹⁵ behind policy enactment and implementation. Early studies are often limited by short follow-up timeframes during which an immature cannabis market may not reflect changes that occur after market maturity and saturation (e.g. projected price declines, increased access to legal retail stores). This lag could result in assessment of inadequate comparison group(s). Population changes (cross-sectional samples) may not reflect individual-level behavior changes (longitudinal samples). Further, studies may only include one state or may not assess policy heterogeneity (i.e. unique provisions and differences between state legalization policies).^{15,21,22} Additionally, these studies may not capture the impact of adult-use policy on use behaviors beyond prevalence (e.g. mode of use, use frequency).¹⁵

After this study period, we identified several studies which assess adult-use cannabis policies and use behaviors.^{23–28} However, the limitations outlined above remain consistent. Three studies find greater prevalence of cannabis use in adult samples after adult-use legalization or after the number of retail stores increased.^{23,24,28} Cerdá and colleagues used the National Survey on Drug Use and Health and find that past month cannabis use and past year cannabis use disorder (CUD) increase among adults $26 \le$, but did not find a change among younger "emerging adults" (aged 18-25) after adult-use legalization enactment.²⁵ However, a separate study finds increases in cannabis use among emerging adult cohorts of college students in states with adult-use cannabis.²⁶ When reviewed together, these results suggest that adult-use cannabis legalization is likely associated with greater adult cannabis use.

The cannabis policy landscape continues to change, mature, and saturate. Literature is still developing; therefore, continued data collection and monitoring is critical to better understand the varied and long-term impacts of cannabis legalization policies.

VI. Research Gaps and Limitations

Cannabis use outcomes and patterns vary. However, multiple outcomes (e.g. mode of use, frequency of use, amount of product used, source of product, cannabis use disorder) are less frequently captured in available survey data. Understanding the impacts of adult-use legalization enactment and implementation across these outcomes is key to understanding the varying impacts of legalization and differential impacts. For example, a finding that shows more people report using cannabis, but fewer people report using cannabis heavily is a different outcome from more cannabis users and a larger percent of heavy users (frequency and quantity of use). Therefore, nuanced measures of use behaviors provide important public health consideration for studying policy impacts. Future analysis should continue to identify changes to frequency and quantity of use, including number of times used per day, hours per day spent intoxicated, potency of product, delivery method, complementary or substitution effects with other substances; these all represent current gaps in the literature.

It is important for studies to evaluate policy heterogeneity, especially with provisions theoretically likely to increase access and use (e.g. allowance for home grow, adult-use retail stores, etc.). Policy heterogeneity and distinct policy differences at the state and/or municipal level may result in different impacts; research is only beginning to disentangle provision-specific effects.^{21,29} Further adding to complexity, policy impacts will likely vary across cohorts (e.g. age, gender, race/ethnicity, socioeconomic status).²⁹ Finally, while most research comes from early-legalizing states (i.e., Colorado, Washington), the extent to which findings are generalizable to other states is unknown.¹⁵ It is critical that studies assess and adjust for enactment versus full implementation and market saturation, which may have differential effects over time. Nonetheless, exciting new approaches, such as studies like the ICPS, are adding critical metrics to explore current gaps in our understanding of cannabis legalization for future assessments.

VII. Public Health Framework

There are inherent challenges to legalizing and regulating a formerly illicit substance.³⁰ Any implementation and regulation of cannabis policy(-ies) requires careful consideration to potential public health effects with special attention to vulnerable cohorts, such as adults with substance use disorders or emerging adults. Legalizing and regulating substances with dependence potential are often in juxtaposition to public health policy approaches since the minority of very heavy users ("dependent users") account for the majority of consumption, which generates the greatest tax revenue³¹ as evidenced by the tobacco and alcohol industries.³² However, states can actively implement evidence-based policies to counter adverse public health and clinical outcomes.

The public health prevention model is an inclusive model targeting the overall health of the public at large rather than an individualized or small group prevention model. Nurse and Edmondson-Jones 2007 discuss the importance of a framework in public health delivery.³³ Authors state that a framework assists in providing shape, structure, clarity of purpose, and direction for a combination of constructs to improve the health of a population, which includes a complex combination of skills, methods, relationships, and interactions.³³ Public health frameworks work within varying systems that surround an individual and affect individuals' behaviors, aiming to impact his/her choice(s) to partake in a behavior.^{33–36}

Key Standards of Public Health

The 10 key standards of public health³³ are:

- Surveillance and assessment of the population's health and well-being;
- Promoting and protecting the population's health and well-being;
- Developing quality and risk management within an evaluative culture;
- Collaborative working for health;
- Developing health programs and services and reducing inequalities;
- Policy and strategy development and implementation;
- Working with and for communities;
- Strategic leadership for health;
- Research and development; and
- Ethically managing self, people, and others.

For the prevention of disease, the Centers for Disease Control and Prevention (CDC) published a framework outlining critical elements, which includes:

- Strong public health fundamental;
- High-impact intervention; and
- Sound health policies.

This public health framework is routinely applied to varying public health and public safety issues. In this framework, strong public health fundamentals refer to surveillance, detection, and investigation of the issue, such as cannabis dependency or misuse and associated behaviors. For

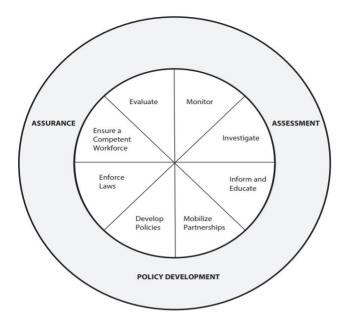
the Commonwealth, this framework would apply at both the local and state levels. High-impact interventions refer to focused efforts to prevent cannabis use within a short timeframe, such as identifying and validating new tools for prevention and expediting the broad use of validated interventions.

Sound health policies refer to developing and advancing policies to prevent, detect, and control harmful cannabis use behaviors, such as driving after cannabis use. Creating these sound health policies relies on ensuring sound scientific data to support evidence-based policies and working with local state and local public health and public safety departments to monitor, prevent, control, and respond to potential adverse events. These policy efforts are aimed at helping community leaders improve monitoring, local response and readiness, and educating the public.³⁷

Commonwealth of Massachusetts: Regulations and Public Health

In a 2015 article, Dr. Ghosh and colleagues at the Colorado Department of Public Health present a framework for cannabis legalization built on the core functions of public health, including: 1) assessing health issues through monitoring and investigation ("Assessment"); 2) developing policy through education and community partnerships ("Policy Development"); and 3) providing assurance through enforcement, a competent workforce, and evaluation ("Assurance").

Figure VII.1. Public Health Framework for Legalized Cannabis: Colorado Department of Public Health and Environment, 2015.



[See Report, <u>A Baseline Review and Assessment of Cannabis Use and Youth: Literature Review</u> <u>and Preliminary Data in Massachusetts</u> Section IX. Public Health Framework: Commonwealth of Massachusetts: Regulations and Public Health (starting on page 93) for a comprehensive



outline of processes implemented by the Commonwealth of Massachusetts for domain included in Figure VII.1.]

VIII. Policy Considerations for the Commonwealth

Based on a preliminary review of the scope of adult and emerging adult cannabis use in Massachusetts and relevant literature, the Commission's Research Department, in consultation and collaboration with varying Massachusetts researchers and our internal departments, offer the following considerations to the Commonwealth regarding adult cannabis use.

Prevention

Education about cannabis policy, provisions, and safe use continues to be crucial to mitigate potential adverse effects, including: 1) increased unsafe cannabis use; 2) harmful home manufacturing; and 3) formulating medical perceptions of cannabis that are not supported by scientific evidence (e.g. common misperceptions that cannabis is harmless or that cannabis increases ability to concentrate on behaviors such as driving), as well as knowledge of Massachusetts-specific policies and provisions (e.g. legal age to purchase cannabis in a licensed retail store, unlawful to cross state lines if in possession of cannabis, etc.).

Consideration 1: The Commission continues to support and seek funding for continuing the Public Awareness Campaign started with the Department of Public Health. If funded, the Commission should consider a focus on policy education, youth prevention, and harm mitigation with revenue raised by cannabis excise taxes. Pre-and-post survey assessments of the public awareness campaign would be used to evaluate the campaign and make changes.

[See Report (1) <u>A Baseline Review and Assessment of Cannabis Use and Youth:</u> <u>Literature Review and Preliminary Data in Massachusetts</u>, Sections: (A) IX. Public Health Framework: Commonwealth of Massachusetts: Regulations and Public Health (starting on page 93) and (B) Appendix VI: Public Awareness Campaigns (starting on page 137), and Report (2), <u>More About Marijuana Public Awareness Campaign</u> <u>Effectiveness</u>]

Consideration 2: The Commission continues a systematic approach to the Responsible Vendor Training (RVT) Program to ensure adequate, evidence-based, and comprehensive training for all cannabis industry agents, including both the adult-use and medical-use marijuana establishments. Currently, only adult-use agents are required to complete three hours of annual RVT education. Targeted survey assessments could assess impact of training on establishment agents and consumers.

Data Collection and Monitoring

Monitoring adult and emerging adult cannabis use using reliable, systematic data is essential to assess changes in trends over time and to better understand the impacts of changing cannabis policy and regulations. The Commission could continue to participate in the ICPS and other

studies with systematic data collection of metrics applicable to the Commission's Research Agenda. The Commonwealth and its relevant agencies could work collaboratively with researchers to define priority areas of research and consistent data metrics to monitor cannabis use and adverse public and clinical health outcomes systematically in Massachusetts. Given the varying data collection mechanisms implemented across the Commonwealth and its agencies, the state could add metrics to pre-existing surveillance systems to more accurately assess types, methods, frequency and quantity patterns of cannabis use among different cohorts (e.g., age, race/ethnicity, socioeconomic status), and partner with health systems to assess adverse clinical health effects, such as cannabis use disorders, acute psychosis, and co-occurring mental and cannabis use disorders.

Consideration 3: The Commission should continue to use the ICPS data to further assess rates and trends in specific cohorts, including age groups, available racial/ethnicity groups, gender, and socioeconomic status, from 2018-2019. This data allows for specific assessment of both illicit vs. legal market trends and modes of cannabis use over time. If the Commission takes this direction, the Commission's Research Department could publish a Special Report which would supplement both the industry and social equity data assessments from an industry perspective.

Consideration 4: The Commonwealth or Commission could conduct independent studies to examine nuanced metrics of cannabis use in the Commonwealth across time. The Marijuana Baseline Health Study (2018) conducted by the Massachusetts Department of Public Health (DPH) is among the most detailed reports of cannabis use patterns and perceptions in both a Massachusetts general adult sample and a Massachusetts cannabis patient sample. Continuation of this study and/or a similar study would enable assessment of varying trends in both the general and patient cohorts over time.

Consideration 5: The Commission can continue collaboration with public and private sector researchers and academics, including:

- State researchers and epidemiologists in government cannabis regulatory entities, including public health working groups to continue to identify best practice monitoring tools and learn from states with more established markets; and
- University of Waterloo on the ICPS to continue to assess cannabis use and behaviors, including information about the illicit cannabis market and modes of consumption, two critical but currently under-studied metrics.

Consideration 6: The Commonwealth and its relevant state government agencies could work with healthcare systems, college health centers, and researchers to monitor the rates of cannabis use disorder and adults and emerging adults presenting to any healthcare setting with acute cannabis use symptoms or related cannabis use health concerns. As part of this collaboration, foci could extend to securing ongoing surveillance measurements by the Commonwealth, including:

- Add important cannabis use metrics and/or optional cannabis-specific modules to preexisting surveillance or data collection systems, including:
 - Behavioral Risk Factor Surveillance System, such as:
 - Frequency of past 30-day cannabis use;

- Method(s) of cannabis consumption in the past 30-days (e.g. smoke, eat, drink, vaporize, dab, other methods of consumption);
- Where adults 18< purchased cannabis consumed in the past 30-days (i.e. medical marijuana dispensary, retail store dispensary, home growth, illicit market, friend or relative, and other non-licensed sources)
- Perceived social norms of cannabis use;
- Perceived social norms of driving after cannabis use;
- Perceived risk of harm from driving after cannabis consumption;
- Perceived social norms of driving after cannabis use;
- Perceived risk of harm from driving after cannabis consumption;
- Past 30-day driving after any cannabis consumption behaviors; and
- Past 30-day riding with a driver who had recently consumed any cannabis product behaviors.
- Continue collaboration with the Council of State and Territorial Epidemiologists, including assessment of optimal Internal Classification of Diseases (ICD) codes for monitoring purposes and systematically monitor and report incidences of cannabis-related ICD-9 and ICD-10 codes in health-care settings, to better understand adult and emerging adult cannabis use and cannabis-related clinical outcomes;
- Assess metrics in ongoing data collection mechanisms in the Commonwealth, including the Pregnancy Risk Assessment Monitoring System (PRAMS) to assess cannabis use in prenatal and breastfeeding women, two at-risk cohorts, and perceived social norms of cannabis use during pregnancy; and
- Systematically code and report Poison Control Center data related to cannabis exposures and types of products of exposure.

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Commission Operations Goals

Goal 1: Maintain/Improve FY 2019/2020 levels of constituent service and support

- Initial evaluation for license application completeness within 60 days of 4-packet submission
- Intake, acknowledge, and assign inquiries from all constituents, patients and stakeholders within 24 hours of receipt. Response, or at the very least update, to occur within next 24 hours.
- Develop and deploy expanded patient and provider educational resources, including but not limited to materials and programming specific to providers specializing in pediatrics and physician assistants.
- Improve ease of access for constituents, including patients, with specific focus on wait times and incidence of having to remain on hold or navigate various departments through organizational, process and technology improvements.

Goal 2: Complete roll-out of Dynamics across all departments with 100% staff compliance on data entry

Goal 3: Expand data collection and organization throughout the agency and fully integrate into aspects of Commission functions, including policymaking, licensing, enforcement, social equity programming, research, hiring through robust and expanded open data model.

Goal 4: Complete agency-wide job classification study to ensure Commission continues to implement proper structure, identify similar roles across and within departments, and is built for long-term organizational success.

Legislative Mandate and Government Affairs Goals

Goal 1: (a) Develop, submit, and secure a Fiscal Year 2021/2022 budget proposal that identifies and meets Commission's mission statement, strategic goals, and needs of overseeing a safe and equitable industry.
(b) Develop and execute a spending plan, within the allotted appropriations, that maintains sufficient and adequate Commission operations.

Goal 2: Continue to anticipate and meet all legislatively mandated deadlines for filing and reporting.

Goal 3: Continue to ensure Commission meets and exceeds all statutory mandates relating to research studies, and develop mechanisms to share findings and expand public awareness with broad coalition of policymakers, researchers, regulators, and the general public, including, but not limited to hosting, sponsoring, or attending research conferences or summits.

Goal 4: Develop and deploy a 3-year strategic plan for the Social Equity Program that includes measurable goals and metrics, combined with robust data collection and tracking of cohort participants' success and satisfaction. Measures may include but are not limited to, total number of participants served, the overall satisfaction with the program, and the ability to identify and engage participants after their completion of their coursework.

Human Resources Goals

Goal 1: Full roll-out of staff-wide performance management process including cascading goals to direct reports and all departments

Goal 2: Utilize the results and findings of the employee engagement survey to implement organizational, structural, or strategic change where necessary to maintain and build upon staff engagement and prepare to continue survey annually to monitor success.

Executive Director Goals



GOAL	PRIORITY	STATUS	% COMPLETE	NOTES
Improve efficiencies in the Commission's licensing process to secure initial evaluation for completeness within 60 days of 4-packet submission.	High	Complete	100% 🗸	The Commission received 25 new applications between 10/2-11/5. The average wait time to review the application and for the applicant to receive a response was two (2) days.
Develop mechanisms to intake, acknowledge, and assign inquiries from all constituents and stakeholders within 24 hours of receipt. Response, or at the very least update, to occur within next 24 hours.		In Progress	75% 🌡	The Commission has successfully launched a case management system (MS Dynamics), which has been rolled out to various departments including constituent services and patient support. While utilized daily by licensing and enforcement, other departments are now being integrated and complete adoption, with timely updates, needs to be achieved
Patient registrations, including renewals, processed and evaluated within 1 week of submission.	High	Complete	100% 🗸	New environment has automated most new applications and staff have been hired and trained to manually review those applications that cannot be. Commission also integrated pediatric application into portal for the first time.
 (a) Develop, submit, and secure a Fiscal Year 2021 budget proposal that identifies and meets Commission's mission statement, strategic goals, and needs of overseeing a safe and equitable industry. (b) Develop and execute a spending plan, within the allotted appropriations, that maintains sufficient and adequate Commission operations. 	Normal	Complete	100% 🗸	The Commission has lived within its means since existence, and in some cases has reverted unexpended funds. Budget development process includes Commissioner input as well as feedback from each department head. Submission reflects those goals and needs, and by and large, has been meet with approval from Adminsitration and Legislature.
Successfully develop and deploy a complete, enterprise-wide case management system to record complete system records of applicants and licensees, including, but not limited to, field interactions, interview/discussion notes, licensee notices, and other filings.	High	Complete	100% 🗸	As noted, MS Dynamics has been successfully built and deployed. Adoption, continued training, and input of legacy data remains an outstanding need and attention has been devoted to resolving those issues moving forward.

Executive Director Goals

GOAL	PRIORITY	STATUS	% COMPLETE	NOTES
Implement a system for employee performance evaluations with identifiable goals and metrics while providing opportunities for periodic progress and feedback.	Normal	In Progress	75%	Performance management system has been developed, shared with all employees, and is actively being implemented, beginning with department goals which will cascade to individual goals.
In cooperation with relevant department heads, develop and execute against a 2-year staffing plan that meets the expected operational needs and growth of the Commission.	Normal	In Progress	50%	Commission has planned for this and next fiscal year's staffing needs, however, focus has shifted to conducting a robust job classifcation study to determine parity amongst roles and compensation structure. Such a baseline will then inform staffing decisions moving forward, including multi-year plan.
Institute an annual survey to evaluate employee satisfaction.	Normal	Complete	100%	An employee engagement survey was conducted for the entire agency, which identified many positive trends and identified areas of potential growth. Work has now pivoted to empowering managers and supervisors to react to the findings and engage in further conversation with our agency. Intention to survey periodically and conduct full engagement survey annually.
Develop and institute an employee handbook that balances the Commission's mission of building a world-class agency and creating a great place to work while installing clear and manageable operational policies and procedures.	High	Complete	100%	Handbook has been distributed to all employees, is posted on the Commission's new Intranet, and work is now being done to create an SOP library relative to all other operational elements of the agency.
Continue to anticipate and meet all legislatively mandated deadlines for filing and reporting.	Normal	Complete	100%	Commission continues to meet all





Cannabis Control Commission

Monthly Public Meeting

November 19, 2020 at 10:00 a.m. via Microsoft Teams Live

Meeting Materials Available at masscannabiscontrol.com/documents



15. Adjournment

Next Meeting Date

Cannabis Control

Minutes for Approval

Executive Director's Report

Chairman's Comments and Updates

Staff Recommendations on Renewals

Commission Discussion and Votes

Staff Recommendations on Final Licenses

Staff Recommendations on Changes of Ownership

Staff Recommendations on Changes of Location

Staff Recommendations on Provisional Licenses

Staff Recommendations on Responsible Vendor Training

Presentation on Research Report: Adult and Emerging Adult Cannabis Use

New Business that the Chair did not Anticipate at the Time of Posting

Call to Order

2.

3.

4.

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13.

14.

Meeting Materials Available at masscannabiscontrol.com/documents

Executive Director's Report

Meeting Materials Available at masscannabiscontrol.com/documents

TERCORDEREDEREDEREDER, --



Highlights from Licensing Data*

5 applications awaiting first review

40 applications awaiting staff recommendation

- 30 applications awaiting 3rd party responses
- 89,317 certified active patients
- 215 expedited applications





The totals below are all license applications received to date.

Туре	#
Pending	185
Withdrawn	694
Incomplete (Less than 4 packets submitted)	5,641
Denied	4
Approved: Delivery-Only Pre-Certification	49
Approved	688
Total	7,261



The totals below are number of licenses approved by category.

Туре	#
Craft Marijuana Cooperative	1
Delivery-Only Provisional License	2
Independent Testing Laboratory	8
Marijuana Cultivator	207
Marijuana Microbusiness	17
Marijuana Product Manufacturer	160
Marijuana Research Facility	0
Marijuana Retailer	285
Marijuana Third Party Transporter	3
Marijuana Transporter with Other Existing ME License	5
Total	688



The totals below are number of licenses approved by stage.

Туре	#
Provisionally Approved	108
Provisional License	391
Final License	19
Commence Operations	170
Total	688

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	5
Application Reviewed: More Information Requested	110
Application Deemed Complete: Awaiting 3 rd Party Responses	30
All Information Received: Awaiting Staff Recommendation	40
Applications Considered by Commission	741
Total	926





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

The 926 applications represent 515 separate entities

Туре	#	
RMD Priority	242	Exped
Economic Empowerment	50	Exped
Priority		Exped
Expedited Review 215	215	Enterp
		Exped
General Applicant	419	Total
Total	926	

Expedited Applications	
Expedited: License Type	26
Expedited: Social Equity Participant	71
Expedited: Disadvantaged Business Enterprise	92
Expedited: Two or More Categories	26
Total	215



MMJ Licensing Data | November 19, 2020

MTC License Applications	#
Pending-Application of Intent Stage	Ο
Pending-Management and Operations Profile Stage	0
Pending-Siting Profile Stage	6
Application Expired	147
Application Withdrawn	3
Total	156

MTC Licenses	#
Provisional	61
Final	10
Commence Operations	73
License Expired	30
Total	167



MTC Agent Applications	#
Pending-MTC Agent Applications	61
Pending-Laboratory Agents	0
Revoked	4
Surrendered	5,054
Expired	803
Active	6,311
Total	12,233

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

MMJ Program	#
Certified Patients	95,408
Certified Active Patients	89,317
Active Caregivers	7,905
Registered Certifying Physicians	276
Registered Certifying Nurse Practitioners	88
Ounces Sold	69,146



Meeting Materials Available at masscannabiscontrol.com/documents

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Staff Recommendations: Changes of Ownership

- a. New England Craft Cultivators LLC
- b. Pharmacannis Massachusetts, Inc.
- c. Seven Point of Massachusetts, Inc.



Meeting Materials Available at masscannabiscontrol.com/documents



Staff Recommendations: Changes of Location

a. Caregiver-Patient Connection LLC

b. Heka, Inc.



Meeting Materials Available at masscannabiscontrol.com/documents



Staff Recommendations: Renewals

- a. New England Cannabis Corporation, Inc. (#MCR139901)
- b. New England Cannabis Corporation, Inc. (#MPR243541)
- c. Ecofarm Leicester, LLC (#MCR139907)
- d. Ecofarm Leicester, LLC (#MPR243545)
- e. Theory Farms LLC (#MCR139903)
- f. Four Daughters Compassionate Care, Inc. (#MPR243552)
- g. Four Daughters Compassionate Care, Inc. (#MCR139915
- h. Four Daughters Compassionate Care, Inc. (#MRR205634) i. 1620 Labs, LLC (#MCR139914)
- j. Haverhill Stem LLC (#MRR205629)
- k. Canna Provisions Inc (#MCR139899)
- I. Good Chemistry of Massachusetts, Inc. (#MPR243551)
- m. Good Chemistry of Massachusetts, Inc. (#MCR139906)
- n. Good Chemistry of Mass (#MRR205633)
- o. Greenstar Herbals, Inc. (#MRR205630)
- p. Greenstar Herbals, Inc. (#MRR205631)
- q. Temescal Wellness of Massachusetts, LLC (#MCR139910)
- r. Temescal Wellness of Massachusetts, LLC (#MPR243548)

- s. Gibby's Garden LLC (#MBR169266)
- t. M3 Ventures, Inc. (#MRR205626)
- u. M3 Ventures, Inc. (#MPR243549)
- v. M3 Ventures, Inc. (#MCR139904)
- w. TDMA Orange LLC (#MCR139912)
- x. TDMA Orange LLC (#MCR139913)
- y. TDMA Orange LLC (#MPR243550)
- z. Native Sun MFG, LLC (#MCR139917)
- aa. Just Healthy LLC (#MCR139916)
- bb. Just Healthy LLC (#MPR243553)
- cc. Just Healthy LLC (#MRR205635)
- dd. Revolutionary Clinics II, Inc. (#MCR139908)
- ee. Revolutionary Clinics II, Inc. (#MPR243546)
- ff. Berkshire Welco LLC (#MCR139920)
- gg. Pleasantrees, Inc. (#MRR205637), Retail
- hh. Caregiver-Patient Connection LLC (#MCR139924)
- ii. Caregiver-Patient Connection LLC (#MCR139927)



Staff Recommendations: Renewals

jj. Garden Remedies, Inc. (#MCR139923) kk. Garden Remedies, Inc. (#MPR243560) II. Green Biz LLC (#MRR205640) mm. Berkshire Roots, Inc. (#MCR139918) nn. Berkshire Roots, Inc. (#MRR205638) oo. Berkshire Roots, Inc. (#MXR126657) pp. Berkshire Roots, Inc. (#MPR243555) qq. Jolo Can LLC (#MCR139922) rr. Jolo Can LLC (#MPR243558) ss. Jolo Can LLC (#MRR205639) tt. The Green Lady Dispensary, Inc. (#MPR243556) uu. The Green Lady Dispensary, Inc. (#MRR205639) vv. 1622 Medical, LLC, Vertically Integrated Medical Marijuana Treatment ww. Apothca, Inc. (#RMD345) xx. Apothca, Inc. Vertically Integrated Medical Marijuana

Treatment Center yy. Apothca, Inc. (#RMD1065) zz. ARL Healthcare, Inc. (#RMD485) aaa. Coastal Healing, Inc. Vertically Integrated Medical Marijuana Treatment Center bbb. Cultivate Holdings, LLC (#RMD485) ccc. Garden Remedies, Inc. (#RMD1265) ddd. Healthy Pharms, Inc. (#RMD545) eee. Holistic Industries (#RMD685) fff. Life Essence, Inc., Vertically Integrated Medical Marijuana Treatment Center (Holyoke-Cambridge) ggg. Life Essence, Inc., Vertically Integrated Medical Marijuana Treatment Center (Holyoke-Holyoke) hhh. Life Essence, Inc. (#RMD1365)



Staff Recommendations: Renewals

iii. Massmedicum Corp., (#RMD945)
jjj. Middlesex Integrative Medicine, Inc. (#RMD1025)
kkk. Nature's Remedy of Massachusetts, Inc. (#RMD1285)
III. Patient Centric of Martha's Vineyard, Ltd. (#RMD1165)
mmm. Patriot Care Corp. (#RMD265)
nnn. Patriot Care Corp. (#RMD727)
ooo. Resinate, Inc. (#RMD1345)
ppp. Revolutionary Clinics II, (#RMD405)
qqq. Sanctuary Medicinals, Inc. (#RMD128)
rrr. Sanctuary Medicinals, Inc. (#RMD605)
sss. The Botanist, Inc. (#RMD1145)



Staff Recommendations: Final Licenses

- a. Aries Laboratory, LLC (#IL281325), Independent Testing Laboratory
- b. Atlas Marketplace & Delivery, LLC (#MT281393), Third-Party Transporter
- c. Berkshire Welco, LLC (#MC281949), Cultivation, Tier 7 / Outdoor
- d. Canna Provisions Inc (#MC281970), Cultivation, Tier 1 / Indoor
- e. CNA Stores, Inc. (#MR282576), Retail
- f. CTDW, LLC (#MR281844), Retail
- g. EOS-Bittersweet, LLC (#MC281338), Cultivation, Tier 2 / Indoor
- h. EOS-Bittersweet, LLC (#MC282296), Cultivation, Tier 10 / Outdoor
- i. High Hawk Farm, LLC (#MC282412), Cultivation, Tier 11 / Outdoor
- j. Highminded, LLC (#MP281662), Product Manufacturer
- k. Highminded, LLC (#MR282318), Retail
- I. Holistic Industries, Inc. (#MC282056), Cultivation, Tier 3 / Indoor
- m. Holistic Industries, Inc. (#MP281630), Product Manufacturer





Staff Recommendations: Final Licenses

- n. Hudson Botanical Processing, LLC (#MP281588), Product Manufacturer
- o. Liberty Compassion, Inc. (#MC282178), Cultivation, Tier 2 / Indoor
- p. Liberty Compassion, Inc. (#MP281752), Product Manufacturer
- q. Life Essence, Inc. (#MR282981), Retail
- r. Lynn Organics, LLC (#MR282618), Retail
- s. Munro Associates, LLC (#MR282814), Retail
- t. Native Sun Wellness, Inc. (#MR281800), Retail
- u. Nature's Medicine, Inc. (#MR281701), Retail
- v. Nature's Medicine, Inc. (#MR281709), Retail
- w. NS AJO Holdings Inc. (#MR283095), Retail
- x. Liberty Compassion. Inc. (#MTC1586), Vertically Integrated Medical Marijuana Treatment Center
- y. Life Essence, Inc. (#MTC1365), Vertically Integrated Medical Marijuana Treatment Center



Meeting Materials Available at masscannabiscontrol.com/documents

Cannabis Control Commission Staff Recommendations: Provisional Licenses

- a. Aspen Blue Cultures, Inc. (#RMDA3032), Vertically Integrated Medical Marijuana Treatment Center
- b. 1Connection Corp. (#MCN282245), Cultivation, Tier 3 / Indoor
- c. 1Connection Corp. (#MPN281717), Product Manufacturer
- d. 1Connection Corp. (#MRN282401), Retail
- e. 4Bros, Inc. (#MCN281814), Cultivation, Tier 3 / Indoor
- f. 4Bros, Inc. (#MPN281543), Product Manufacturer
- g. 4Bros, Inc. (#MRN281550), Retail
- h. Agricultural Healing, Inc. (#MCN282370), Cultivation, Tier 11 / Indoor
- i. Agricultural Healing, Inc. (#MPN281769), Product Manufacturer
- j. Agricultural Healing, Inc. (#MRN283027), Retail
- k. AmeriCann Brands, Inc. (#MCN282714), Cultivation, Tier 9 / Indoor
- I. AmeriCann Brands, Inc. (#MPN281531), Product Manufacturer
- m. ATOZ Laboratories, Inc. (#ILN281335), Independent Testing Laboratory
- n. BB Botanics, LLC (#MCN282817), Cultivation, Tier 1 / Indoor
- o. BB Botanics, LLC (#MRN282084), Retail
- p. BWell Holdings, Inc. (#MPN281725), Product Manufacturer

- q. Cannabro, LLC (#MRN283743), Retail
- r. Caroline's Cannabis (#MRN283694), Retail
- s. CCC Mashpee Holdings, LLC (#MCN282720), Cultivation, Tier 2 / Indoor
- t. CCC Mashpee Holdings, LLC (#MPN281883), Product Manufacturer
- u. Community Care Collective, Inc. (#MRN283742), Retail
- v. Community Gardens, LLC (#MCN282848), Cultivation, Tier 5 / Indoor
- w. Community Gardens, LLC (#MPN281899), Product Manufacturer
- x. Cosmopolitan Dispensary, Inc. (#MRN282961), Retail
- y. DBA EMJ, LLC (#MCN282135), Cultivation, Tier 1 / Indoor
- z. Emerald City Growers Incorporated (#MCN281618), Cultivation, Tier 2 / Indoor
- aa. High Five, Inc. (#MPN281787), Product Manufacturer
- bb. Metro Harvest, Inc. (#MRN283470), Retail
- cc. MMM Transport, Inc. (#MTN281556), Third-Party Transporter
- dd. Nature's Alternative, Inc. (#MRN283325), Retail
- ee. Northeast Alternatives, Inc. (#MCN282112), Cultivation, Tier 6 / Indoor



ff. RC Retail Amherst, LLC (#MRN282975), Retail
gg. Regenerative LLC (#MCN282958), Cultivation, Tier 10 / Outdoor
hh. Sparkboro Corp. (#MCN282681), Cultivation, Tier 2 / Indoor
ii. Sparkboro Corp. (#MPN281852), Product Manufacturer
jj. Spencer House, LLC (#MPN281886), Product Manufacturer
kk. The Green Harbor Dispensary, LLC (#MCN281264), Cultivation, Tier 2 / Indoor
II. The Green Harbor Dispensary, LLC (#MRN283220), Retail
mm. Tree Market Lynn, LLC (#MRN282587), Retail
nn. Twisted Growers LLC (#MCN281714), Cultivation, Tier 11 / Indoor
oo. Twisted Growers LLC (#MPN281909), Product Manufacturer

pp. We Can Deliver Boston, LLC (#DOA100109), Delivery-Only



Staff Recommendations: Responsible Vendor Training

- a. ACTA LLC
- b. Tessi Consulting
- c. Sinsemilla Seminars



Meeting Materials Available at masscannabiscontrol.com/documents



A Baseline Review and Assessment of Adult and Emerging Adult Cannabis Use:

High-Level Findings from The International Cannabis Policy Cannabis Policy Study (2018-2019) and Literature Overview

Public Meeting of the Cannabis Control Commission: November 2020

Samantha M. Doonan, B.A. Julie K. Johnson, Ph.D.



Chap. 94 G Sec.17(a) Research Agenda

The commission research agenda shall include, but not be limited to...

"...patterns of use, methods of consumption, sources of purchase, and general perceptions of marijuana among minors, among college and university students, and among adults."



International Cannabis Policy Study (ICPS)

- Prospective cohort design (participants 16-65 years old)
- Cannabis use patterns, sources, and perceptions
- Yearly (Wave 1 [2018], Wave 2 [2019])
- Massachusetts (MA) subsample (Wave 1: n=1,143, Wave 2: n=2,476)





Methods

- Procured the ICPS data for MA respondents in wave 1 (2018) and wave 2 (2019).
- ICPS study team provided CCC with data outputs and conducted chi-square tests of independence to assess for significant differences between 2018 and 2019 results.
- Weighted data.
 - Weights use age-by-sex-by-state, education and age-by-smoking status groups.

Note: Only high-level results are included in this report. Future analyses will include outcome stratification by race, ethnicity, gender, and age.



Findings – Cannabis use (2019)

Emerging adult (16-20) n=139

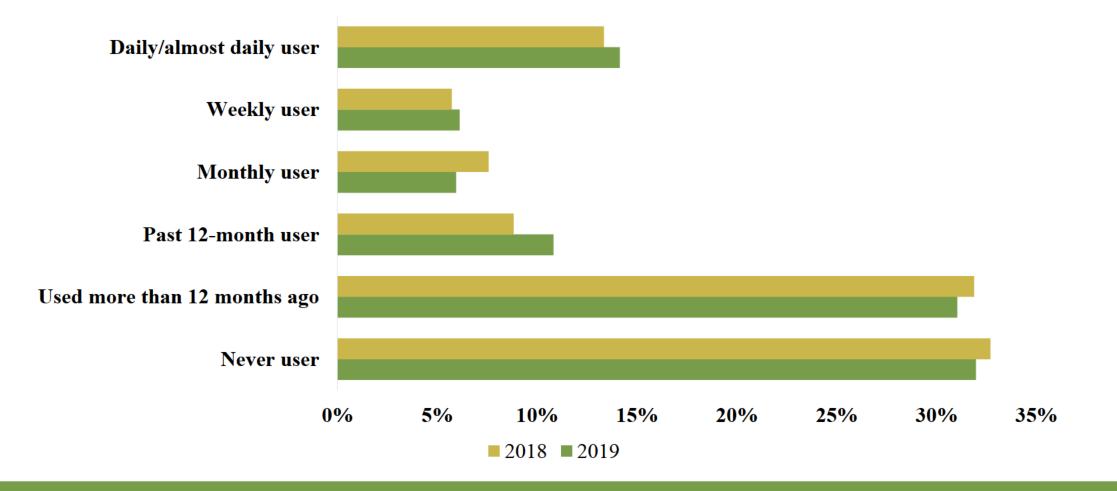
- 53% no lifetime use;
- 12% last use <u>></u> one year ago;
- 8% use in past year;
- 10% use in past month;
- 5% use in past week;
- 13% daily use.

Adult (21<u><</u>) n=2,337

- 30% no lifetime use;
- 33% last use > one year ago;
- 11% use in past year;
- 5% use in past month;
- 6% use in past week;
- 14% daily use.

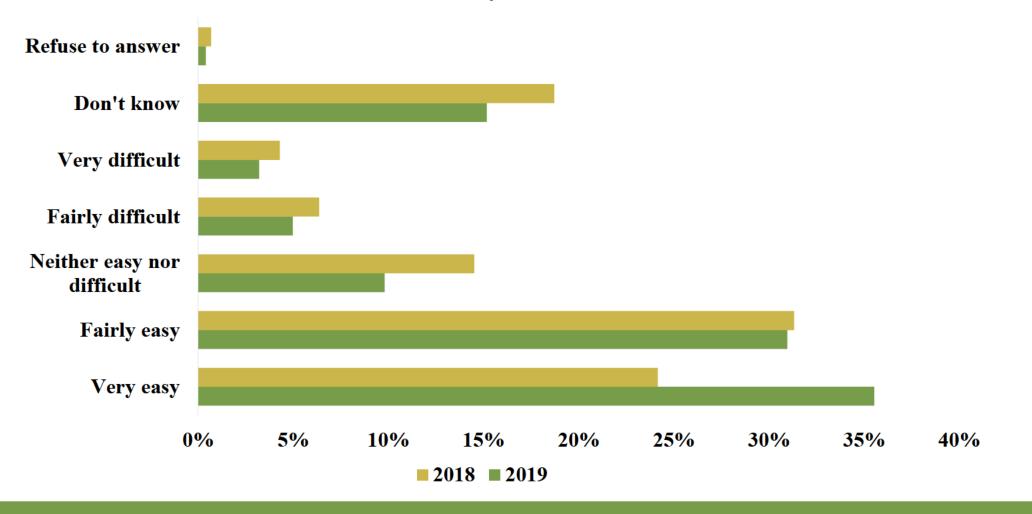


Findings: Cannabis use, 2018-2019 no significant differences



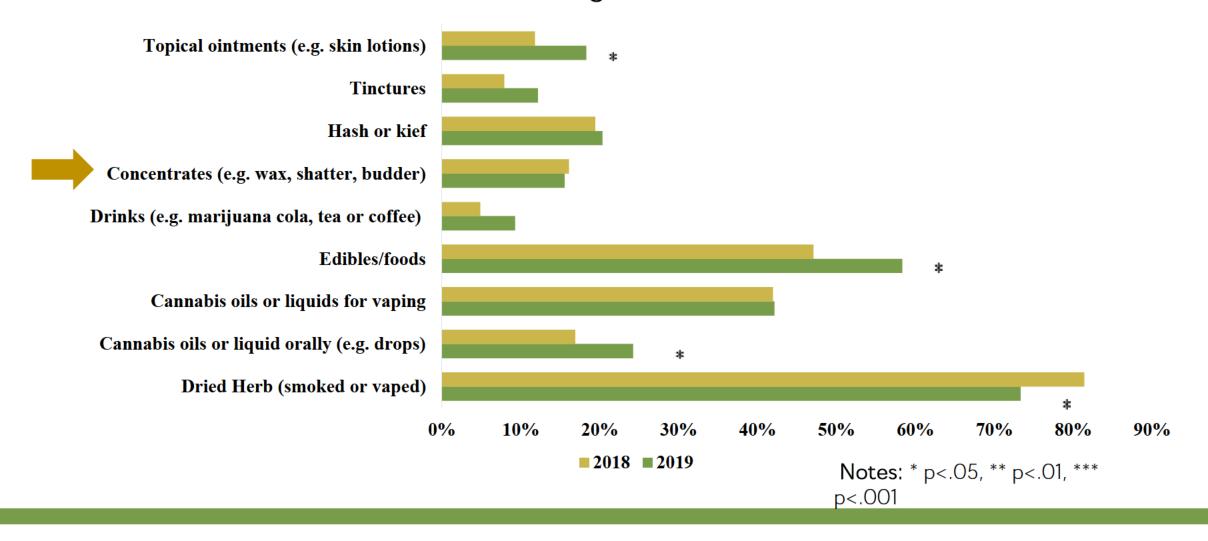


Findings: Ease of access, 2018-2019 p<.001





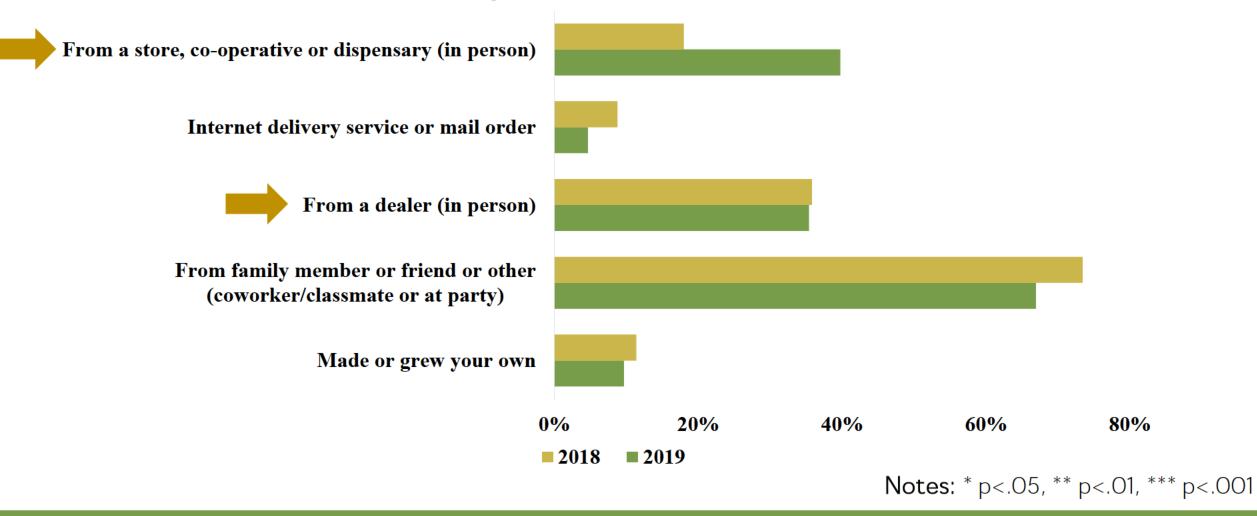
Findings: Mode of use (2018-2019) significant differences





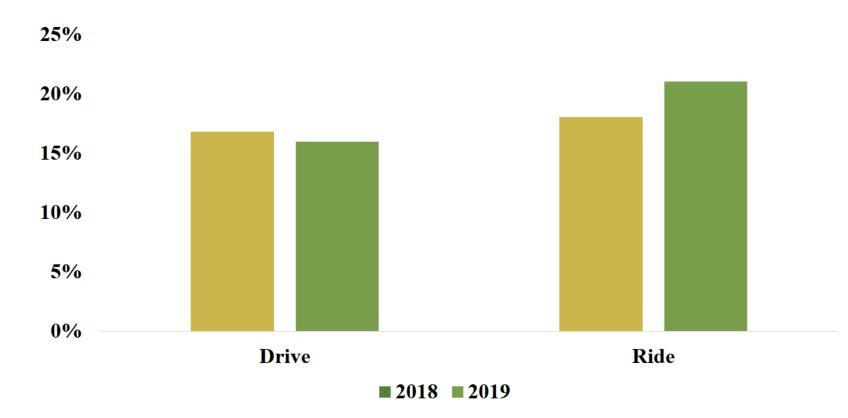
Findings – Source (2018-2019)

significant differences





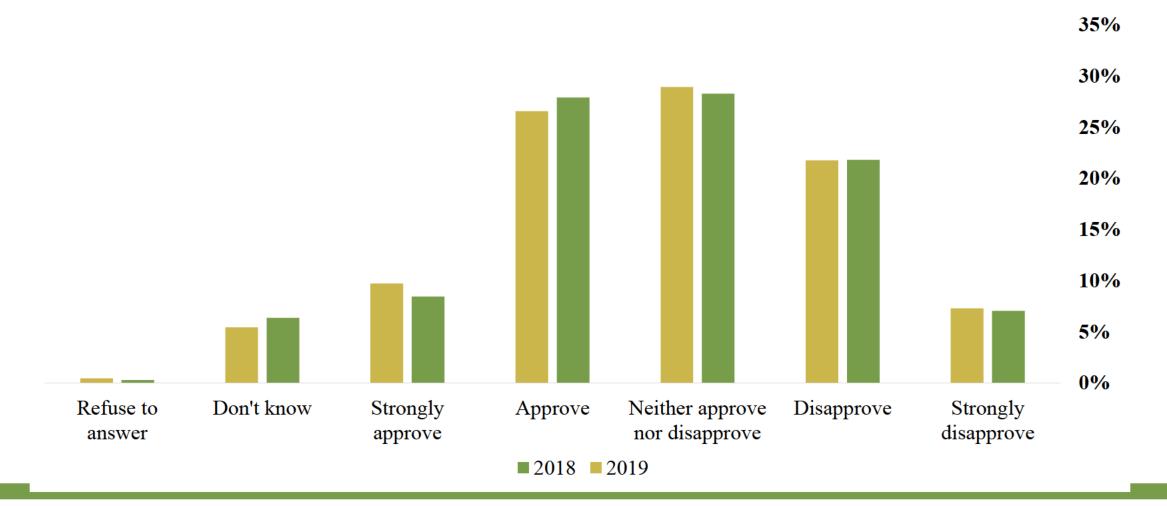
Findings: Riding and driving behaviors, 2018-2019, no significant differences



Notes: Driving after use was *only* asked to participants that indicated prior cannabis use. Riding with a driver that had recently used cannabis was asked of *all* respondents.



Findings – Perceptions, 2018-2019, no significant differences





Findings and literature overview

- Impacts lag (i.e. 2018-2019 is insufficient follow-up to capture full effects);
- Legalization vs. implementation (and diffusion);
- Results from early-legal states suggest access to adult-use cannabis may affect prevalence and mode of use, particularly among adults; and
- Different cohorts likely to experience different outcomes (e.g. age cohorts).



Policy Considerations: Prevention

 Consideration 1: The Commission continues to support and seek funding for continuing the Public Awareness Campaign started with the Department of Public Health. If funded, the Commission should consider a focus on policy education, youth prevention, and harm mitigation with revenue raised by cannabis excise taxes.

 Consideration 2: The Commission continues a systematic approach to the Responsible Vendor Training (RVT) Program to ensure adequate, evidence-based, and comprehensive training for all cannabis industry agents, including both the adult-use and medical-use marijuana establishments.



Policy Considerations: Data Collection and Monitoring 1:2

- **Consideration 3**: The Commission should continue to use the ICPS data to further assess rates and trends in specific cohorts, including age groups, available racial/ethnicity groups, gender, and socioeconomic status, from 2018-2019. The Research Department could publish a Special Report which would supplement both the industry and social equity data assessments from an industry perspective.
- Consideration 4: The Commonwealth or Commission could conduct independent studies to examine nuanced metrics of cannabis use in the Commonwealth across time. The Marijuana Baseline Health Study (2018) conducted by the Massachusetts Department of Public Health (DPH) is among the most detailed reports of cannabis use patterns and perceptions in both a Massachusetts general adult sample and a Massachusetts cannabis patient sample. Continuation of this study and/or a similar study would enable assessment of varying trends in both the general and patient cohorts over time.



Policy Considerations: Data Collection and Monitoring 2:2

• Consideration 5: The Commission can continue collaboration with public and private sector researchers and academics.

• Consideration 6: The Commonwealth and its relevant state government agencies could work with healthcare systems, college health centers, and researchers to monitor the rates of cannabis use disorder and adults and emerging adults presenting to any healthcare setting with acute cannabis use symptoms or related cannabis use health concerns.



Acknowledgements

International Cannabis Policy Study (ICPS) Team

David Hammond, PhD, Professor, University of Waterloo, School of Public Health & Health Systems

Samantha Goodman, PhD, Research Scientist, University of Waterloo, School of Public Health & Health Systems



Questions?

Doonan SM., Johnson JK., (2020, November) A Baseline Review and Assessment of Adult and Emerging Adult Cannabis Use: *High-Level Findings from The International Cannabis Policy Study (2018-2019) and Literature Overview.* Worcester, MA: *Massachusetts Cannabis Control Commission.*



Votes

12 13 13

BEER 75 30 MEERSARAAREAA



Commission Discussion & Votes

- Executive Director Goals
- Amicus Brief Authorization
- Policy Discussion: Proposed Delivery Regulations





Progress on 2019-2020 Goals

- Improve efficiencies in the Commission's licensing process to secure initial evaluation for completeness within 60 days of 4-packet submission.
 - Complete
- Develop mechanisms to intake, acknowledge, and assign inquiries from all constituents and stakeholders within 24 hours of receipt. Response, or at the very least update, to occur within next 24 hours.
- Patient registrations, including renewals, processed and evaluated within 1 week of submission.

100% Complete

Complete

- a) Develop, submit, and secure a Fiscal Year 2021 budget proposal that identifies and meets Commission's mission statement, strategic goals, and needs of overseeing a safe and equitable industry.
- b) Develop and execute a spending plan, within the allotted appropriations, that maintains sufficient and adequate Commission operations.
 - Complete

Complete

Page 326 of 343

Successfully develop and deploy a complete, enterprise-wide case management system to record complete system records of
applicants and licensees, including, but not limited to, field interactions, interview/discussion notes, licensee notices, and other filings
100%



8

Q

Progress on 2019-2020 Goals

- Implement a system for employee performance evaluations with identifiable goals and metrics while providing opportunities for periodic progress and feedback.
 - Complete

Complete

100%

Complete

Complete

100%

Complete

- In cooperation with relevant department heads, develop and execute against a 2-year staffing plan that meets the expected operational needs and growth of the Commission.
 - Institute an annual survey to evaluate employee satisfaction.

Develop and institute an employee handbook that balances the Commission's mission of building a world-class agency and creating a great place to work while installing clear and manageable operational policies and procedures.

• Continue to anticipate and meet all legislatively mandated deadlines for filing and reporting.



Proposed 2020-2021 Executive Director Goals

Commission Operations Goals

1	• Maintain & improve FY19/20 levels of constituent service and support
2	• Complete rollout of Dynamics across all departments with 100% staff compliance on data entry
3	• Expand data collection and organization throughout the agency and fully integrate into aspects of Commission functions, including policymaking, licensing, enforcement, social equity programming, research, hiring through robust and expanded open data model.
4	• Complete agency-wide job classification study to ensure Commission continues to implement proper structure, identify similar roles across and within departments, and is built for long-term organizational success.



Proposed 2020-2021 Executive Director Goals

Legislative Mandate and Government Affairs Goals

- (a) Develop, submit, and secure a Fiscal Year 2021/2022 budget proposal that identifies and meets Commission's mission statement, strategic goals, and needs of overseeing a safe and equitable industry.
- (b) Develop and execute a spending plan, within the allotted appropriations, that maintains sufficient and adequate Commission operations.

• Continue to anticipate and meet all legislatively mandated deadlines for filing and reporting.

• Continue to ensure Commission meets and exceeds all statutory mandates relating to research studies, and develop mechanisms to share findings and expand public awareness with broad coalition of policymakers, researchers, regulators, and the general public, including, but not limited to hosting, sponsoring, or attending research conferences or summits.

• Develop and deploy a 3-year strategic plan for the Social Equity Program that includes measurable goals and metrics, combined with robust data collection and tracking of cohort participants' success and satisfaction. Measures may include but are not limited to, total number of participants served, the overall satisfaction with the program, and the ability to identify and engage participants after their completion of their coursework.



Proposed 2020-2021 Executive Director Goals

Human Resources Goals

• Full roll-out of staff-wide performance management process including cascading goals to direct reports and all departments

• Utilize the results and findings of the employee engagement survey to implement organizational, structural, or strategic change where necessary to maintain and build upon staff engagement and prepare to continue survey annually to monitor success.



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Upcoming Meetings & Adjournment

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Upcoming Meetings and Important Dates



• Vote on final regulations



TEST REPRESENTATION OF

Additional Licensing Data

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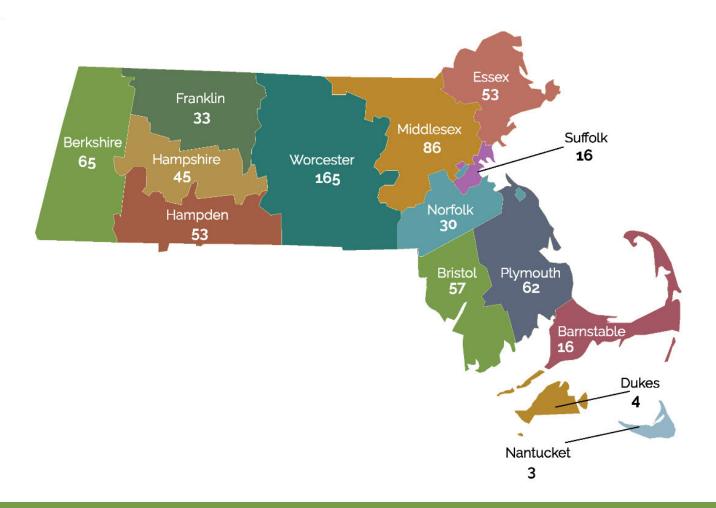
The totals below are applications that have submitted all four packets and are pending review.

Туре # Craft Marijuana Cooperative 2 Delivery-Only Provisional Licensure (Part 2) 5 Delivery-Only Pre-Certification (Part 1) 11 Independent Testing Laboratory 2 Marijuana Cultivator 52 Marijuana Microbusiness Marijuana Product Manufacturer 40 5 Marijuana Research Facility Marijuana Retailer 59 Marijuana Third Party Transporter Microbusiness Delivery Endorsement 2 Marijuana Transporter with Other Existing ME License 5 Total 185



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

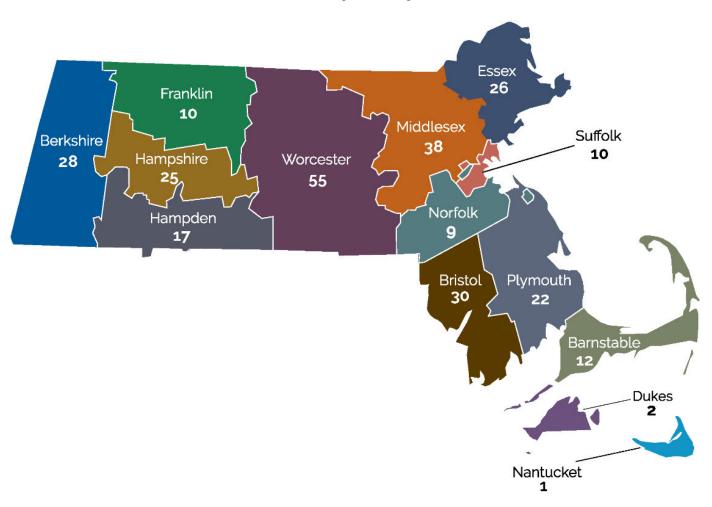
COUNTY	#	+/-
BARNSTABLE	16	
BERKSHIRE	65	+4
BRISTOL	57	+5
DUKES	4	
ESSEX	53	+3
FRANKLIN	33	+2
HAMPDEN	53	+4
HAMPSHIRE	45	+3
MIDDLESEX	86	+5
NANTUCKET	3	
NORFOLK	30	+1
PLYMOUTH	62	+4
SUFFOLK	16	
WORCESTER	165	+18
TOTAL	688	+49





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

COUNTY	#	+/-
BARNSTABLE	12	
BERKSHIRE	28	+1
BRISTOL	30	+2
DUKES	2	
ESSEX	26	+3
FRANKLIN	10	
HAMPDEN	17	+1
HAMPSHIRE	25	+1
MIDDLESEX	38	+2
NANTUCKET	1	
NORFOLK	9	
PLYMOUTH	22	1
SUFFOLK	10	
WORCESTER	55	+6
TOTAL	285	+17





TYPE	PENDING APPLICATION	PRE- CERTIFIED/ ENDORSEMEN T	INITIAL LICENSE DENIED	PROVISIONALL Y APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	T O T A
Craft Marijuana Cooperative	2	-	0	0	1	0	0	3
Delivery-Only Provisional License (Part 2)	5	-	0	0	2	0	0	7
Delivery Pre-Certification (Part 1)	11	48	0	0	0	0	0	59
Independent Testing Laboratory	2	-	0	1	5	0	2	10
Marijuana Cultivator	52	-	2	31	126	10	40	261
Marijuana Microbusiness	1	-	0	5	9	1	2	18
Marijuana Product Manufacturer	40	-	1	27	93	5	35	201
Marijuana Research Facility	5	-	0	0	0	0	0	5
Marijuana Retailer	59	-	1	42	152	3	89	346
Marijuana Transporter with Other Existing ME License	1	-	0	0	1	0	1	3
Microbusiness Delivery	2	1	0	0	0	0	0	3
Third Party Transporter	5	-	0	2	2	0	1	10
Total	185	49	4	108	391	19	170	926, or

343



Adult Use Agent Applications | November 19, 2020

17,892 Total Agent Applications:

- 161 Total Pending
- 147 Pending Establishment Agents
- 14 Pending Laboratory Agents
- 943 Withdrawn
- 1,631 Incomplete
- 398 Expired
- 5,213 Surrendered
- 10,939 Active

Of 161 Total Pending:

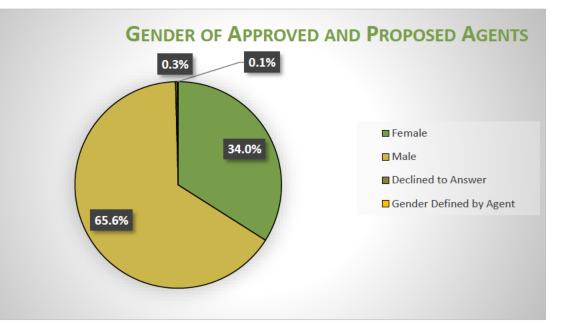
- 34 not yet reviewed
- 116 CCC requested more information
- 11 awaiting third party response
- O Review complete; awaiting approval



Agent Applications |November 19, 2020

Demographics of Approved and Pending Marijuana Establishment Agents

Gender	#	%
Female	3,773	34%
Male	7,281	65.6%
Declined to Answer	32	0.3%
Gender Defined by Applicant	14	0.1%
Total	11,100	100%

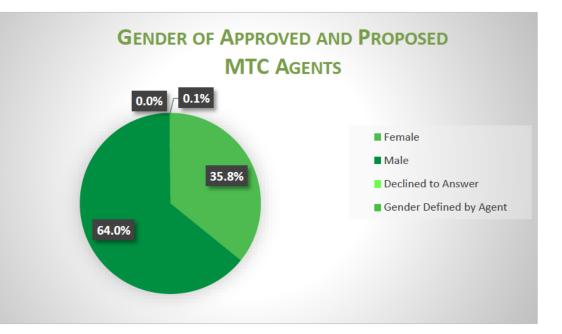




Agent Applications |November 19, 2020

Demographics of Approved and Pending Medical Marijuana Treatment Center Agents

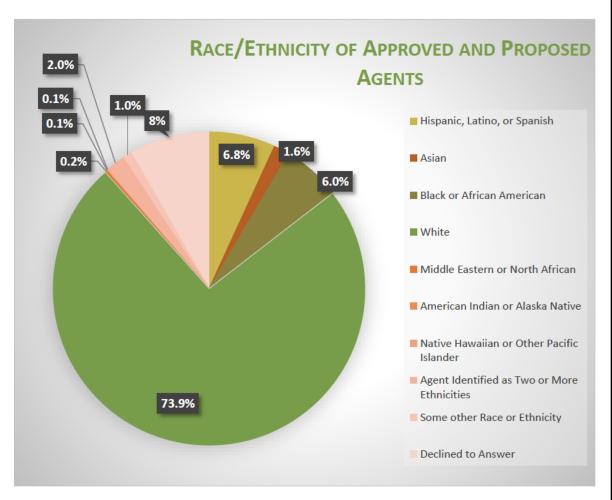
Gender	#	%
Female	2,284	35.8%
Male	4,081	<mark>6</mark> 4%
Declined to Answer	0	0%
Gender Defined by Applicant	7	0.1%
Total	6,372	100%





Agent Applications | November 19, 2020 Demographics of Approved and Pending Agents

Race/Ethnicity	#	%
Hispanic; Latino; Spanish	760	6.8%
Asian	182	1.6%
Black; African American	671	6%
White	8,199	73.9%
Middle Eastern; North African	19	0.2%
American Indian; Alaska Native	12	0.1%
Native Hawaiian; Other Pacific Islander	6	0.1%
Identified as Two or More Ethnicities	223	2%
Other Race or Ethnicity	108	1%
Declined to Answer	920	8.3%
Total	11,100	100%

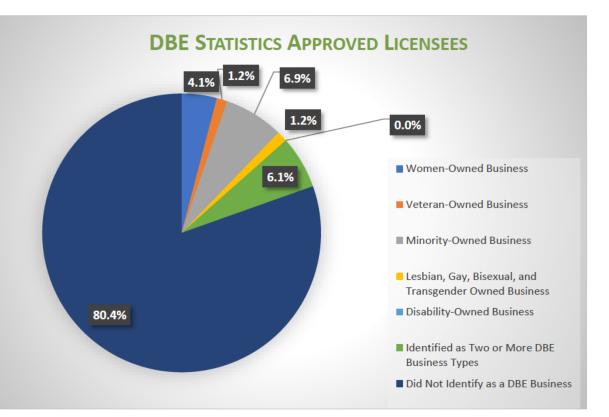


*Additional data available at the end of slide presentation



Disadvantaged Business Enterprise Statistics for Approved Licensees

		% of
Туре	#	Group
Women-Owned Business	30	4.1%
Veteran-Owned Business	9	1.2%
Minority-Owned Business	51	6.9%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	9	1.2%
Disability-Owned Business	Ο	О%
Identified as Two or More DBE		
Business Types	45	6.1%
Did Not Identify as a DBE Business	592	80.4%
Total	736	100%





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

		% of
Туре	#	Group
Women-Owned Business	45	4.9%
Veteran-Owned Business	9	1%
Minority-Owned Business	76	8.2%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	9	1%
Disability-Owned Business	1	O.1%
Identified as Two or More DBE		
Business Types	66	7.2%
Did Not Identify as a DBE Business	716	77.7%
Total	922	100%

