

THE GREEN LADY DISPENSARY, INC.

MP281345

MR281427

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

The Green Lady Dispensary, Inc.
11 Amelia Drive, Nantucket, MA 02554

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

Product Manufacturer
Retailer

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

Cultivation, Tier 1/Indoor (up to 5,000 sq. ft)
(Final license: Nantucket)

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure for the above-mentioned license types on December 13, 2018.
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 licenses.
7. No new information has been discovered by Commission staff regarding the suitability of the licensee or the individuals and entities previously disclosed since the issuance of the provisional licenses.

INSPECTION OVERVIEW

8. The initial inspection took place at the facility on June 5, 2019.



9. The licensee's Marijuana Establishments were 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 Establishments were not in compliance with all applicable state and local codes, bylaws, laws, ordinances, and regulations.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

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

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

- b. Inventory and Storage

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

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

- c. Product Manufacturing Operation

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

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

- d. 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

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

