

NEW ENGLAND CANNABIS CORPORATION, INC.

MCN281251 MPN281466

BACKGROUND & APPLICATION OF INTENT REVIEW

1.	Name	and	address	of th	e pro	posed	Marii	iuana	Estab	lishment
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New England Cannabis Corporation, Inc. 29 Everett Street, Holliston, MA 01746

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

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

Both applications were reopened once for additional information.

3. Applicant is a licensee or applicant for other Marijuana Establishment or Medical Marijuana Treatment Center ("MTC") license(s):

MTC (Provisional License: Newton Dispensary)

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

Kenneth Stevens – Executive/Officer Ronald Jordan – Executive/Officer

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

New England Health Solutions, Inc. – Capital Contributor

6. Applicant's priority status:

MTC Priority (RP201814)

7. The applicant and municipality executed a Host Community Agreement on September 11, 2017.

Provisional License Executive Summary 1



- 8. The applicant conducted a community outreach meeting on November 15, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 11, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
- 10. The applicant proposed the following programs for its Positive Impact Plan:
 - i. Prioritize hiring from Walpole and Mansfield; and
 - ii. Provide volunteer work hours every quarter and contribute a monetary donation twice a year to the Springfield Rescue Mission, an organization that assist individuals from Springfield with second chances.

SUITABILITY REVIEW

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

MANAGEMENT AND OPERATIONS REVIEW

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

Monday – Sunday: 24 hours a 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:
 - Hire 75% of individuals from diverse groups such as minorities, women, veterans, persons with disabilities and people of all gender identities and sexual orientations.
- 17. Summary of cultivation plan (if applicable):

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



- 18. Summary of products to be produced and/or sold (if applicable):
 - i. Flower;
 - ii. Edibles:
 - a. Cookies (gluten free chocolate chip and peanut butter)
 - b. Rice Krispies Treats;
 - c. Chocolate Brownies;
 - d. Fruit Gummies;
 - e. Lollipops; and
 - f. Butter Bars
 - iii. Concentrates; and
 - iv. Topicals.
- 19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

20. ISO 17025 Certifying Body and Certificate Number (if applicable):

Not applicable.

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff;
- 4. Provisional licensure is subject to the payment of the appropriate license fee;
- 5. Final license is subject to the applicant submitting a revised plan to restrict access to individuals under 21 and provide clarifying terms as it relates to the type of individuals allowed on the premises;
- 6. Final license is subject to the applicant submitting a revised Security Plan that confirms the Commission security regulations as it relates to the retention of security system videos;
- 7. Final license is subject to the applicant submitting a revised Positive Impact Plan that is compliant with the Commission's regulations and specifically includes any letter from an organization receiving donations, whether monetary or through volunteering activities;
- 8. Final license is subject to the applicant submitting a revised Diversity Plan that clarifies its definition of the proposed diverse workforce by establishing individual goals for minorities, women, veterans, people with disabilities, people of all gender identities and sexual instead of establishing a goal for the group as a whole;
- 9. Final license (MPN281466 only) is subject to the applicant submitting a revised name for one its products as it cannot be a trademarked name (Rice Krispy Treats); and

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10. Final license (MPN281466 only) is subject to the applicant submitting further descriptions as to shapes and flavors for the following products: fruit gummies, lollipops, and butter bars.

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.