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| N/A |

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a DBE

PRIORITY APPLICANT

Priority Applicant: no

Priority Applicant Type: RMD Priority No records found

Economic Empowerment Applicant Certification Number: No records found No records found

RMD Priority Certification Number: RPA201833 No records found

RMD INFORMATION

| Document Category | Document Name | Type | ID | Upload Date |
|-------------------|---------------------------------|------|--------------------------|-------------|
| Final Certificate | Certificate of Registration.pdf | pdf | 5ad8acf1d16c987e98c1b557 | 04/19/2018 |

Name of RMD: INSA No records found

Department of Public Health RMD Registration Number: 17 No records found

Operational and Registration Status: Obtained Final Certificate of Registration and is open for business in Massachusetts

To your knowledge, is the existing RMD certificate of registration in good standing?: yes

If no, describe the circumstances below: No records found No records found

PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: No records found Percentage Of Control: No records found No records found

Role: Executive / Officer Other Role: No records found No records found

First Name: Mark Middle Name: No records found Last Name: Zatyryka Suffix: No records found Former Last Name: No records found No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 2

| | | | | | |
|---|---|-----------------------------|--------------------------|------------------------------------|------------------|
| Percentage Of Ownership: No records found | Percentage Of Control: No records found | No records found | | | |
| Role: Manager | Other Role: No records found | No records found | | | |
| First Name: Brian | Middle Name: No records found | Last Name: Hammond | Suffix: No records found | Former Last Name: No records found | No records found |
| Alias - 1: No records found | Alias - 2: No records found | Alias - 3: No records found | No records found | | |
| Phone: [REDACTED] | Email: [REDACTED] | No records found | | | |
| Primary Address 1: [REDACTED] | Primary Address 2: No records found | No records found | | | |
| City: [REDACTED] | State: [REDACTED] | Zip Code: [REDACTED] | No records found | | |
| Gender: Male | User Defined Gender: No records found | No records found | | | |

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 3

| | | | | | |
|---|---|-----------------------------|------------------|------------------------------------|------------------|
| Percentage Of Ownership: No records found | Percentage Of Control: No records found | No records found | | | |
| Role: Manager | Other Role: No records found | No records found | | | |
| First Name: John | Middle Name: Robert | Last Name: Jany | Suffix: Jr | Former Last Name: No records found | No records found |
| Alias - 1: No records found | Alias - 2: No records found | Alias - 3: No records found | No records found | | |
| Phone: [REDACTED] | Email: [REDACTED] | No records found | | | |
| Primary Address 1: [REDACTED] | Primary Address 2: No records found | No records found | | | |
| City: [REDACTED] | State: [REDACTED] | Zip Code: [REDACTED] | No records found | | |
| Gender: Male | User Defined Gender: No records found | No records found | | | |

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found No records found

Person with Direct or Indirect Authority 4

| | | | | | |
|---|---|-----------------------------|--------------------------|------------------------------------|------------------|
| Percentage Of Ownership: No records found | Percentage Of Control: No records found | No records found | | | |
| Role: Manager | Other Role: No records found | No records found | | | |
| First Name: Ian | Middle Name: No records found | Last Name: Kelly | Suffix: No records found | Former Last Name: No records found | No records found |
| Alias - 1: No records found | Alias - 2: No records found | Alias - 3: No records found | No records found | | |
| Phone: [REDACTED] | Email: [REDACTED] | No records found | | | |
| Primary Address 1: [REDACTED] | Primary Address 2: No records found | No records found | | | |
| City: [REDACTED] | State: [REDACTED] | Zip Code: [REDACTED] | No records found | | |
| Gender: Male | User Defined Gender: No records found | No records found | | | |

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

Person with Direct or Indirect Authority 5

Percentage Of Ownership: 30 Percentage Of Control: 47 No records found

Role: Owner / Partner Other Role: No records found No records found

First Name: Peter Middle Name: No records found Last Name: Gallagher Suffix: No records found Former Last Name: No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

Person with Direct or Indirect Authority 6

Percentage Of Ownership: 30 Percentage Of Control: 47 No records found

Role: Owner / Partner Other Role: No records found No records found

First Name: Patrick Middle Name: No records found Last Name: Gottschlicht Suffix: No records found Former Last Name: No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

Person with Direct or Indirect Authority 7

Percentage Of Ownership: 4 Percentage Of Control: 6 No records found

Role: Owner / Partner Other Role: No records found No records found

First Name: Steve Middle Name: No records found Last Name: Reilly Suffix: Jr Former Last Name: No records found

Alias - 1: No records found Alias - 2: No records found Alias - 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

City: [REDACTED] State: [REDACTED] Zip Code: [REDACTED] No records found

Gender: Male User Defined Gender: No records found No records found

found

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity: No records found

No records found

ENTITIES WITH DIRECT OR INDIRECT AUTHORITY

No records found

CLOSE ASSOCIATES AND MEMBERS

No records found

CAPITAL RESOURCES - INDIVIDUALS

No records found

CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS

No documents uploaded

CAPITAL RESOURCES - ENTITIES

Entity Contributing Capital 1

| | | | | |
|--|---|--|---|---------------------|
| Entity Legal Name: GPM II LLC | Entity DBA: No records found | No records found | | |
| Email: Peter@myinsa.com | Phone: 917-623-2368 | No records found | | |
| Address 1: 35 Center Street | Address 2: Suite 1A | No records found | | |
| City: Chicopee | State: MA | Zip Code: 01013 | No records found | |
| Types of Capital: Monetary/ Equity | Other Type of Capital: No records found | Total Value of Capital Provided: \$7500000 | Percentage of Initial Capital: 100 | No records found |
| Capital Attestation: Yes | | | | |

CAPITAL RESOURCES DOCUMENTATION - ENTITY

| Document Category | Document Name | Type | ID | Upload Date |
|---------------------|--|------|--------------------------|-------------|
| Funds Certification | Letter Regard Validity of Financing (M1222196xB1386).pdf | pdf | 5af3cb6f0d20bf11ae6d8e00 | 05/10/2018 |

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

No records found

BUSINESS INTEREST DOCUMENTATION

No documents uploaded

DISCLOSURE OF INDIVIDUAL INTERESTS

No records found

INDIVIDUAL INTEREST DOCUMENTATION

No documents uploaded

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

| Document Category | Document Name | Type | ID | Upload Date |
|-----------------------|-------------------------|------|--------------------------|-------------|
| Documentation of Bond | 20180615_SuretyBond.pdf | pdf | 5b4771055af6a93eb9cd8572 | 07/12/2018 |

| Document Category | Document Name | Type | ID | Upload Date |
|----------------------------|---|------|--------------------------|-------------|
| Permission to Use Premises | 20161231_EasthamptonLeaseAmendment_Executed.pdf | pdf | 5ad8ba4e423af335ecabae03 | 04/19/2018 |
| Permission to Use Premises | 20160527_EasthamptonLease_FinalExecuted.pdf | pdf | 5b4771e4ce21983ed7e3fe0b | 07/12/2018 |
| Permission to Use Premises | 20170626_EasthamptonLeaseAmendment.pdf | pdf | 5b4771f1c0ef253ee143b57f | 07/12/2018 |
| Permission to Use Premises | 20180606_EasthamptonLease_ThirdAmendment.pdf | pdf | 5b477200228a4c3e9f187e54 | 07/12/2018 |

Establishment Address 1: 122 Pleasant Street No records found

Establishment Address 2: Suite 144 No records found

Establishment City: Easthampton Establishment Zip Code: 01027 No records found

Approximate square footage of the Establishment: 88000 How many abutters does this property have?: 5 No records found

Have all property abutters have been notified of the intent to open a Marijuana Establishment at this address?: Yes

Cultivation Tier: Tier 07: 50,0001 to 60,000 sq. ft No records found Cultivation Environment: Indoor No records found

HOST COMMUNITY INFORMATION

| Document Category | Document Name | Type | ID | Upload Date |
|--|---|------|--------------------------|-------------|
| Certification of Host Community Agreement | Host agreement certification.pdf | pdf | 5aefd22b11a2fe04237f6dd2 | 05/07/2018 |
| Community Outreach Meeting Documentation | CommunityMeeting.pdf | pdf | 5aefd23e0d20bf11ae6d8b94 | 05/07/2018 |
| Plan to Remain Compliant with Local Zoning | INSA - Zoning Compliance.pdf | pdf | 5af1ae509a67bb11cc7e45bd | 05/08/2018 |
| Community Outreach Meeting Documentation | Publication of General Circulation.PDF | pdf | 5b4773934b1b3a3ec37eb456 | 07/12/2018 |
| Community Outreach Meeting Documentation | Planner letter re municipal filing.pdf | pdf | 5b4773b95ed31d3ecdee9160 | 07/12/2018 |
| Community Outreach Meeting Documentation | Stamped Notice.pdf | pdf | 5b4773c4ce21983ed7e3fe0f | 07/12/2018 |
| Community Outreach Meeting Documentation | INSA Community Hearing Notice to Abutters.pdf | pdf | 5b4773e3c0ef253ee143b583 | 07/12/2018 |
| Community Outreach Meeting Documentation | INSA Commuinity Notice to City.pdf | pdf | 5b4773f3228a4c3e9f187e58 | 07/12/2018 |

PLAN FOR POSITIVE IMPACT

| Document Category | Document Name | Type | ID | Upload Date |
|--------------------------|-----------------------------|------|-------------------------|-------------|
| Plan for Positive Impact | INSA - Community Impact.pdf | pdf | 5af1aaba9bf2311b8c6d750 | 05/08/2018 |

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Role: Owner / Partner Other Role: No records found No records found

First Name: Peter Middle Name: No records found Last Name: Gallagher Suffix: No records found Former Last Name: No records found No records found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 1 No records found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found

RMD Association: RMD No records found

Owner

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 2

Role: Owner / Partner Other Role: No records found No records found

First Name: Patrick Middle Name: No records found Last Name: Gottschlicht Suffix: No records found Former Last Name: No records found No records found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 5 No records found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found

RMD Association: RMD No records found

Owner

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 3

Role: Manager Other Role: No records found No records found

First Name: Ian Middle Name: No records found Last Name: Kelly Suffix: No records found Former Last Name: No records found No records found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Years at this Address: 1 No records found

Code: [REDACTED]

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found

RMD Association: RMD Manager No records found

Background Question: yes

Description of Background Events: [REDACTED] [REDACTED]

Individual Background Information 4

Role: Owner / Partner Other Role: No records found No records found
First Name: Steve Middle Name: No records found Last Name: Reilly Suffix: Jr Former Last Name: No records found
Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found
Primary Address [REDACTED] Primary Address 2: No records found No records found
Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 1 No records found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found

RMD Association: RMD Owner No records found

Background Question: yes

Description of Background Events: [REDACTED] [REDACTED]

[REDACTED]

Individual Background Information 5

Role: Manager Other Role: No records found No records found
First Name: Brian Middle Name: No records found Last Name: Hammond Suffix: No records found Former Last Name: No records found
Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found
Primary Address 1: [REDACTED] Primary Address 2: No records found No records found
Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 15 No records found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found

RMD Association: RMD Manager No records found

Background Question: yes

Description of Background Events: [REDACTED] [REDACTED]

Individual Background Information 6

Role: Manager Other Role: No records found No records found

First Name: Mark Middle Name: No records found Last Name: Zatyрка Suffix: No records found Former Last Name: No records found No records found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 10 No records found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found

RMD Association: RMD Manager No records found

Background Question: no

Description of Background Events: No records found No records found

Individual Background Information 7

Role: Manager Other Role: No records found No records found

First Name: John Middle Name: Rob Last Name: Jany Suffix: Jr Former Last Name: No records found No records found

Alias 1: No records found Alias 2: No records found Alias 3: No records found No records found

Phone: [REDACTED] Email: [REDACTED] No records found

Primary Address 1: [REDACTED] Primary Address 2: No records found No records found

Primary City: [REDACTED] Primary State: [REDACTED] Primary Zip Code: [REDACTED] Years at this Address: 3 No records found

Date of Birth: [REDACTED] Last Four Digits of Social Security Number: ***** No records found

RMD Association: RMD Manager No records found

Background Question: no

Description of Background Events: [REDACTED] [REDACTED]

BACKGROUND CHECK SUPPORTING DOCUMENTATION

| Document Category | Document Name | Type | ID | Upload Date |
|---------------------------------|--------------------------------------|------|--------------------------|-------------|
| US Passport (photo page only) | Peter Gallagher Passport.PDF | pdf | 5ad8c32d47a84a7e843c37e6 | 04/19/2018 |
| MA Driver's License | Pat Gottschlicht Drivers License.pdf | pdf | 5ad8c50f39740e0d95e83406 | 04/19/2018 |
| MA Driver's License | Ian Kelly Drivers License.pdf | pdf | 5ad8c8d4b9c5f536005a7272 | 04/19/2018 |
| MA Driver's License | Steve Reilly Drivers License.pdf | pdf | 5ad8fef693460b0dc73ecc5b | 04/19/2018 |
| Other US State Driver's License | Zatyрка, Mark- License.pdf | pdf | 5aefc88a6b56e3d675718fe | 05/07/2018 |
| Other US State Driver's License | Jany, Rob - DL.pdf | pdf | 5aefd0725ba56c042922bb90 | 05/07/2018 |

| | | | | |
|---------------------------------------|--|-----|--------------------------|------------|
| Other US State Driver's License | Hammond, Brian - DL.pdf | pdf | 5af1af3100caab11e09c9857 | 05/08/2018 |
| IVES form 4506-T | GallagherPeter-4506T.pdf | pdf | 5b05d56ca6b56e3d675722a7 | 05/23/2018 |
| Massachusetts CORI Authorization Form | GallagherPeter-CORI.pdf | pdf | 5b05d56f0d20bf11ae6d94ae | 05/23/2018 |
| Disclosure and acknowledgement form | GallagherPeter-Disclosure&Acknowledgement.pdf | pdf | 5b05d572b416c03d71120276 | 05/23/2018 |
| Release authorization form | GallagherPeter-ReleaseAuthorization.pdf | pdf | 5b05d574a9bf2311b8c6e072 | 05/23/2018 |
| IVES form 4506-T | GottschlichtPatrick-4506T.pdf | pdf | 5b05d59c53899e3d7b661bc0 | 05/23/2018 |
| Massachusetts CORI Authorization Form | GottschlichtPatrick-CORI.pdf | pdf | 5b05d59e6fb0f811c2266a6f | 05/23/2018 |
| Disclosure and acknowledgement form | GottschlichtPatrick-Disclosure&Acknowledgement.pdf | pdf | 5b05d5a1a999e33d85063f0c | 05/23/2018 |
| Release authorization form | GottschlichtPatrick-ReleaseAuthorization.pdf | pdf | 5b05d5a29a67bb11cc7e4edf | 05/23/2018 |
| IVES form 4506-T | HammondBrian-4506T.pdf | pdf | 5b05d5c1da8de63d8fd172cb | 05/23/2018 |
| Massachusetts CORI Authorization Form | HammondBrian-CORI.pdf | pdf | 5b05d5c3f5ed5811d6e453c7 | 05/23/2018 |
| Disclosure and acknowledgement form | HammondBrian-Disclosure&Acknowledgement.pdf | pdf | 5b05d5c6ddfb91046e610ecf | 05/23/2018 |
| Release authorization form | HammondBrian-ReleaseAuthorization.pdf | pdf | 5b05d5c800caab11e09ca197 | 05/23/2018 |
| IVES form 4506-T | JanyRob-4506T.pdf | pdf | 5b05d5e552bc563da3bfe5aa | 05/23/2018 |
| Massachusetts CORI Authorization Form | JanyRob-CORI.pdf | pdf | 5b05d5e99eb86611ea7d448b | 05/23/2018 |
| Disclosure and acknowledgement form | JanyRob-Disclosure&Acknowledgement.pdf | pdf | 5b05d5ec1fc0413d614fe8eb | 05/23/2018 |
| Release authorization form | JanyRob-ReleaseAuthorization.pdf | pdf | 5b05d5ee4acea511a8369811 | 05/23/2018 |
| IVES form 4506-T | Kellylan-4506T.pdf | pdf | 5b05d60ea6b56e3d675722ab | 05/23/2018 |
| Massachusetts CORI Authorization Form | Kellylan-CORI.pdf | pdf | 5b05d6100d20bf11ae6d94b2 | 05/23/2018 |
| Disclosure and acknowledgement form | Kellylan-Disclosure&Acknowledgement.pdf | pdf | 5b05d61175ce440437858ab3 | 05/23/2018 |
| Release authorization form | Kellylan-ReleaseAuthorization.pdf | pdf | 5b05d612b416c03d7112027a | 05/23/2018 |
| IVES form 4506-T | ReillySteve-4506T.pdf | pdf | 5b05d64d1f5e4d0443cb692b | 05/23/2018 |
| Massachusetts CORI Authorization Form | ReillySteve-CORI.pdf | pdf | 5b05d64e53899e3d7b661bc4 | 05/23/2018 |
| Disclosure and acknowledgement form | ReillySteve-DisclosureAcknowledgement.pdf | pdf | 5b05d64f6fb0f811c2266a73 | 05/23/2018 |
| Release authorization form | ReillySteve-ReleaseAuthorization.pdf | pdf | 5b05d6513deece0450ce9046 | 05/23/2018 |
| IVES form 4506-T | ZatyarkaMark-4506T.pdf | pdf | 5b05d66c9a67bb11cc7e4ee3 | 05/23/2018 |
| Massachusetts CORI Authorization Form | ZatyarkaMark-CORI.pdf | pdf | 5b05d66eb2a9e2046441c4ff | 05/23/2018 |
| Disclosure and acknowledgement form | ZatyarkaMark-Disclosure&Acknowledgement.pdf | pdf | 5b05d670da8de63d8fd172cf | 05/23/2018 |
| Release authorization form | ZatyarkaMark-ReleaseAuthorization.pdf | pdf | 5b05d673ddfb91046e610ed3 | 05/23/2018 |

ENTITY BACKGROUND CHECK INFORMATION

Entity Background Check Information 1

| | | | |
|--|-------------------------------------|---|------------------|
| Role: Parent Company | Other Role: No records found | No records found | |
| Entity Legal Name: GPM II LLC | Entity DBA: No records found | Federal Tax Identification Number EIN/ TIN: [REDACTED] | No records found |
| Entity Description: Holding Company | No records found | | |
| Phone: 917-623-2368 | Email: Peter@myinsa.com | No records found | |
| Primary Business Address 1: 35 Center Street | Primary Business Address 2: Suite 1 | | No records found |
| Primary Business City: Chicopee | Primary Business State: MA | Principal Business Zip Code: 01013 | No records found |
| Additional Information: No records found | | | No records found |

MASSACHUSETTS BUSINESS REGISTRATION

| Document Category | Document Name | Type | ID | Upload Date |
|--|---|------|--------------------------|-------------|
| Department of Revenue - Certificate of Good standing | DOR_CertofGoodStanding.pdf | pdf | 5ad94409fe11f335e6a96cf6 | 04/19/2018 |
| Secretary of Commonwealth - Certificate of Good Standing | MA Sec of State - Certificate of good standing.pdf | pdf | 5ad9441841df29361e4754cc | 04/19/2018 |
| Bylaws | INSA - Bylaws (MA profit corporation).pdf | pdf | 5ad9453ec357ae0da9a3e02b | 04/19/2018 |
| Articles of Organization | HCF Articles of Organization Executed.pdf | pdf | 5ad94671fe11f335e6a96d08 | 04/19/2018 |
| Articles of Organization | INSA - Articles of Amendment (name change).pdf | pdf | 5ad9468b7212167e7aeed9b0 | 04/19/2018 |
| Articles of Organization | INSA (nonprofit) - Articles of Conversion (Nonprofit to MA profit corp).pdf | pdf | 5ad946a5ccedc435f6f6a7c0 | 04/19/2018 |
| Articles of Organization | 20180710_BoardLetter.pdf | pdf | 5b476d19dbc95d3229ac45a8 | 07/12/2018 |

Massachusetts Business Identification Number: 001309430 No records found

Doing-Business-As Name: No records found No records found

DBA Registration City: No records found No records found

BUSINESS PLAN

| Document Category | Document Name | Type | ID | Upload Date |
|------------------------------|-------------------------------|------|--------------------------|-------------|
| Plan for Liability Insurance | INSA_Certificate.pdf | pdf | 5ad9476339740e0d95e834e8 | 04/19/2018 |
| Business Plan | INSA - Business Plan .pdf | pdf | 5aefd64eddfb91046e610546 | 05/07/2018 |
| Proposed Timeline | INSA - Adult Use Timeline.pdf | pdf | 5b476f41109eba32018f04cd | 07/12/2018 |

OPERATING POLICIES AND PROCEDURES

| Document Category | Document Name | Type | ID | Upload Date |
|--|---------------------------|------|--------------------------|-------------|
| Policies and Procedures for cultivating. | INSA - Cultivating.pdf | pdf | 5aefcc983deece0450ce8692 | 05/06/2018 |
| Diversity plan | INSA - Diversity Plan.pdf | pdf | 5aefccadad75cc3d99a991b6 | 05/06/2018 |

| | | | | |
|--|--|-----|--------------------------|------------|
| Prevention of diversion | INSA - Prevention of Diversion.pdf | pdf | 5aefccdc1fc0413d614fdf9f | 05/06/2018 |
| Restricting Access to age 21 and older | INSA - Restricting Access to Age 21 and Older 21.pdf | pdf | 5aefccf2b416c03d7111f8ea | 05/06/2018 |
| Security plan | INSA - Security Plan.pdf | pdf | 5aefccf7a9bf2311b8c6d65b | 05/06/2018 |
| Separating recreational from medical operations, if applicable | INSA - Separating recreational from medical operations.pdf | pdf | 5aefcd0953899e3d7b6611d7 | 05/06/2018 |
| Storage of marijuana | INSA - Storage of marijuana.pdf | pdf | 5aefcd0f1f5e4d0443cb5fe5 | 05/06/2018 |
| Transportation of marijuana | INSA - Transportation of Marijuana.pdf | pdf | 5aefcd1dda8de63d8fd168da | 05/06/2018 |
| Inventory procedures | INSA - Inventory.pdf | pdf | 5aefcd27b2a9e2046441bbaf | 05/06/2018 |
| Record Keeping procedures | INSA - Recordkeeping.pdf | pdf | 5af1b0e053899e3d7b6612e0 | 05/08/2018 |
| Quality control and testing | INSA - Testing & Quality Control.pdf | pdf | 5af1b0f01f5e4d0443cb609f | 05/08/2018 |
| Personnel policies including background checks | INSA - Personnel.pdf | pdf | 5af1b1129a67bb11cc7e45c7 | 05/08/2018 |
| Maintaining of financial records | INSA - Maintaining Financial Records.pdf | pdf | 5af1b11e00caab11e09c985d | 05/08/2018 |
| Qualifications and training | INSA - Qualifications & Training.pdf | pdf | 5af1b1375ba56c042922bc67 | 05/08/2018 |
| Dispensing procedures | INSA - Dispensary Operations.pdf | pdf | 5af1b14db2a9e2046441bc6e | 05/08/2018 |
| Dispensing procedures | INSA - Hours of Operations.pdf | pdf | 5b476ebda208e331ed15140a | 07/12/2018 |

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: No records found

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: No records found

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: No records found

Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

FEE QUESTIONS

Cultivation Tier: Tier 07: 50,0001 to 60,000 sq. ft Cultivation Environment: Indoor No records found