

N/A

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a DBE

PRIORITY APPLICANT

Priority Applicant: yes
 Priority Applicant Type: RMD Priority No records found
 Economic Empowerment Applicant Certification Number: No records found No records found
 RMD Priority Certification Number: RPA201952 No records found

RMD INFORMATION

Document Category	Document Name	Type	ID	Upload Date
Final Certificate	NEA-Fall River_FCR Certificate.pdf	pdf	5ae75e917cc84f3628fdb1dd	04/30/2018

Name of RMD: Northeast Alternatives, Inc. No records found
 Department of Public Health RMD Registration Number: 037 No records found
 Operational and Registration Status: Obtained Final Certificate of Registration, but is not 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: 50
 Percentage Of Control: 50 No records found
 Role: Executive / Officer Other Role: No records found No records found
 First Name: Christopher Middle Name: L Last Name: Harkins 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 2

Percentage Of Ownership: 50 Percentage Of Control: 50 No records found

Role: Board Member Other Role: No records found No records found

First Name: Jeffrey Middle Name: No records found Last Name: Johnson 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 3

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

Role: Board Member Other Role: No records found No records found

First Name: Andy Middle Name: No records found Last Name: Peloquin 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 4

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

Role: Board Member Other Role: No records found No records found

First Name: Jared Middle Name: Bryce Last Name: Meehan 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

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

Close Associates or Member 1

First Name: Richard Middle Name: H Last Name: Rosier 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

Describe the nature of the relationship this person has with the Marijuana Establishment: No records found
Chief Revenue Officer & Chief Financial Officer

Close Associates or Member 2

First Name: Kyle Middle Name: No records found Last Name: Bishop 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

Describe the nature of the relationship this person has with the Marijuana Establishment: No records found
Chief Operating Officer

Close Associates or Member 3

First Name: Zac Middle Name: No records found Last Name: Cooper 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

Describe the nature of the relationship this person has with the Marijuana Establishment: No records found
Chief Production Officer

CAPITAL RESOURCES - INDIVIDUALS

Individual Contributing Capital 1

First Name: Jeffrey Middle Name: No records found Last Name: Johnson Suffix: No records found No records found

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

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

found

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

Types of Capital: Monetary/Equity Other Type of Capital: No records found Total Value of the Capital Provided: [REDACTED] Percentage of Initial Capital: 100 No records found

Capital Attestation: Yes

CAPITAL RESOURCES DOCUMENTATION - INDIVIDUALS

Document Category	Document Name	Type	ID	Upload Date
Letter From Bank	Jeff Johnson Proof of Funds 2018.pdf	pdf	5aecac0d3deece0450ce8561	05/04/2018

CAPITAL RESOURCES - ENTITIES

No records found

CAPITAL RESOURCES DOCUMENTATION - ENTITY

No documents uploaded

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES

Business Interest in Other State 1

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Christopher Owner Middle Name: found No records found Owner Last Name: Harkins Owner Suffix: found No records found

Entity State Business Identification Number: 000124726 Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: [REDACTED] No records found

Entity Legal Name: Harkins Development Company Entity DBA: No records found No records found

Entity Description: Real-Estate Development No records found

Entity Phone: 401-413-3099 Entity Email: chrisharkins95@gmail.com Entity Website: www.harkinsdevelopment.net No records found

Entity Address 1: 1907 East Main Rd Entity Address 2: No records found No records found

Entity City: Portsmouth Entity State: RI Entity Zip Code: 02871 Entity Country: USA No records found

Entity Mailing Address 1: 1907 East Main Rd Entity Mailing Address 2: No records found No records found

Entity Mailing City: Portsmouth Entity Mailing State: RI Entity Mailing Zip Code: 02871 Entity Mailing Country: USA No records found

Business Interest in Other State 2

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Christopher Owner Middle Name: found No records found Owner Last Name: Harkins Owner Suffix: found No records found

Entity State Business Identification Number: 6108663 Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID: [REDACTED] No records found

Entity Legal Name: JH Holdings Group, LLC Entity DBA: No records found No records found

Entity Description: Commercial Real-Estate No records found

Entity Phone: 401-413-3099 **Entity Email:** chrisharkins95@gmail.com **Entity Website:** N/A No records found

Entity Address 1: 1907 East Main Rd **Entity Address 2:** No records found No records found

Entity City: Portsmouth **Entity State:** RI **Entity Zip Code:** 02871 **Entity Country:** USA No records found

Entity Mailing Address 1: 1907 East Main Rd **Entity Mailing Address 2:** No records found No records found

Entity Mailing City: Portsmouth **Entity Mailing State:** RI **Entity Mailing Zip Code:** 02871 **Entity Mailing Country:** USA No records found

Business Interest in Other State 3

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Jeffrey **Owner Middle Name:** No records found **Owner Last Name:** Johnson **Owner Suffix:** No records found No records found

Entity State Business Identification Number: 6108663 **Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID:** [REDACTED] No records found

Entity Legal Name: JH Holdings Group, LLC **Entity DBA:** No records found No records found

Entity Description: Commercial Real-Estate No records found

Entity Phone: 401-413-3099 **Entity Email:** jeffrey.johnson45@yahoo.com **Entity Website:** N/A No records found

Entity Address 1: 1907 East Main Rd **Entity Address 2:** No records found No records found

Entity City: Portsmouth **Entity State:** RI **Entity Zip Code:** 02871 **Entity Country:** USA No records found

Entity Mailing Address 1: 1907 East Main Rd **Entity Mailing Address 2:** No records found No records found

Entity Mailing City: Portsmouth **Entity Mailing State:** RI **Entity Mailing Zip Code:** 02871 **Entity Mailing Country:** USA No records found

Business Interest in Other State 4

Business Interest of an Owner or the Marijuana Establishment: Business Interest of an Owner

Owner First Name: Jeffrey **Owner Middle Name:** No records found **Owner Last Name:** Johnson **Owner Suffix:** No records found No records found

Entity State Business Identification Number: M17000010355 **Entity Federal Tax Identification Number (EIN/TIN) or Foreign Business ID:** [REDACTED] No records found

Entity Legal Name: O&C Spirits LLC **Entity DBA:** Oak & Cane No records found

Entity Description: Spirits Manufacturer No records found

Entity Phone: 774-272-0713 **Entity Email:** jeff@oakandcane.com **Entity Website:** oakandcane.com No records found

Entity Address 1: 330 Himmarshee St., Ste. 202 **Entity Address 2:** No records found No records found

Entity City: Fort Lauderdale	Entity State: FL	Entity Zip Code: 33312	Entity Country: USA	No records found
Entity Mailing Address 1: 330 Himmarshee St., Ste. 202	Entity Mailing Address 2: No records found		No records found	
Entity Mailing City: Fort Lauderdale	Entity Mailing State: FL	Entity Mailing Zip Code: 33312	Entity Mailing Country: USA	No records found

BUSINESS INTEREST DOCUMENTATION

Document Category	Document Name	Type	ID	Upload Date
Documentation of Interest	Good Standing O&C Spirits.pdf	pdf	5b452a3adbc95d3229ac43f0	07/10/2018
Documentation of Interest	Cert of Good Standing Harkins Development Co.pdf	pdf	5b452a4608716131e75c73a9	07/10/2018
Other	Payment Receipts.pdf	pdf	5b452a55109eba32018f02ef	07/10/2018
Documentation of Interest	JHH cert of good standing.pdf	pdf	5b452efec0ef253ee143b3c0	07/10/2018

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 Escrow Account	Doc of Surety Bond.pdf	pdf	5b452b26109eba32018f02f3	07/10/2018

Document Category	Document Name	Type	ID	Upload Date
Permission to Use Premises	Signed NEA Lease Agreement.pdf	pdf	5aecbadcda8de63d8fd167bf	05/04/2018

Establishment Address 1: 999 William S. Canning Boulevard No records found

Establishment Address 2: No records found No records found

Establishment City: Fall River Establishment Zip Code: 02721 No records found

Approximate square footage of the Establishment: 8265 How many abutters does this property have?: 37 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 01: up to 5,000 square feet 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	FR Signed Host Community Agreement Certification Form.pdf	pdf	5aecbb9c52bc563da3bfdacc	05/04/2018
Community Outreach Meeting Documentation	NEA Community Outreach Notices.pdf	pdf	5aecbbd99eb86611ea7d3a7a	05/04/2018
Plan to Remain Compliant with	Plan to Remain Compliant with Local Zoning -	pdf	5aecbd8253899e3d7b6610d7	05/04/2018

Local Zoning	Marijuana Cultivator.pdf				
Community Outreach Meeting Documentation	Pic of Newspaper Ad.pdf	pdf	5b452c2e5ed31d3ecdee8f9d	07/10/2018	
Community Outreach Meeting Documentation	Attestation of Community Outreach Notice.pdf	pdf	5b452c63ce21983ed7e3fc38	07/10/2018	
Community Outreach Meeting Documentation	Certified Mail Receipt.pdf	pdf	5b452c82228a4c3e9f187c78	07/10/2018	
Community Outreach Meeting Documentation	Attestation of Comm Outreach Mtg..pdf	pdf	5b452dc3b0153b3eaf4b3974	07/10/2018	
Community Outreach Meeting Documentation	Community Outreach Meeting Presentation - 3.26.18.3.pdf	pdf	5b452e7d5af6a93eb9cd839b	07/10/2018	

PLAN FOR POSITIVE IMPACT

Document Category	Document Name	Type	ID	Upload Date
Plan for Positive Impact	Plan to Positively Impact Areas of Disproportionate Impact.pdf	pdf	5aecc05c9eb86611ea7d3a7e	05/04/2018

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Role: Board Member	Other Role: No records found	No records found			
First Name: Jeffrey	Middle Name: Mark	Last Name: Johnson	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: 2	No records found	
Date of Birth: [REDACTED]	Last Four Digits of Social Security Number: [REDACTED]	No records found			
RMD Association: RMD Owner	No records found				
Background Question: no					
Description of Background Events: No records found	No records found				

Individual Background Information 2

Role: Executive / Officer	Other Role: No records found	No records found			
First Name: Christopher	Middle Name: L	Last Name: Harkins	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: 18 No records found
Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] 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: Executive / Officer Other Role: No records found No records found
First Name: Richard Middle Name: H Last Name: Rosier 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: 20 No records found
Date of Birth: [REDACTED] Last Four Digits of Social Security Number: [REDACTED] No records found
RMD Association: RMD No records found
Manager
Background Question: no
Description of Background Events: No records found No records found

Individual Background Information 4

Role: Executive / Officer Other Role: No records found No records found
First Name: Kyle Middle Name: No records found Last Name: Bishop 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: [REDACTED] No records found
RMD Association: RMD No records found
Manager
Background Question: no
Description of Background Events: No records found No records found

Individual Background Information 5

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

First Name: Zac **Middle Name:** No records found **Last Name:** Cooper **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:** [REDACTED] 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 6

Role: Board Member **Other Role:** No records found No records found

First Name: Andy **Middle Name:** No records found **Last Name:** Pelouin **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:** 6.5 No records found

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

First Name: Jared **Middle Name:** Bryce **Last Name:** Meehan **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:** No records found

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

RMD Association: Not associated with an RMD No records found

Background Question: no

Description of Background Events: No records found

No records found

BACKGROUND CHECK SUPPORTING DOCUMENTATION

Document Category	Document Name	Type	ID	Upload Date
Other US State Driver's License	Zac Cooper Driver's License.JPG	jpeg	5aec8f4c52bc563da3bfdaa8	05/04/2018
MA Driver's License	Rich Rosier Driver's License.JPG	jpeg	5aec8f5100caab11e09c962f	05/04/2018
MA Driver's License	Jeff Johnson Driver's License.JPG	jpeg	5aec8f5311a2fe04237f6c84	05/04/2018
Other US State Driver's License	Chris Harkins Driver's License.JPG	jpeg	5aec8f57a6b56e3d675717c0	05/04/2018
Other US State Driver's License	Kyle Bishop RI Driver's License.JPG	jpeg	5aece5e6b416c03d7111f802	05/04/2018
IVES form 4506-T	CH 4506.pdf	pdf	5b0df3b49eb86611ea7d4778	05/29/2018
Disclosure and acknowledgement form	CH D&A.JPG	jpeg	5b0df3bea6b56e3d6757255e	05/29/2018
Release authorization form	CH R&A pg2.JPG	jpeg	5b0df3d15ba56c042922c7b2	05/29/2018
Release authorization form	CH R&A pg1.JPG	jpeg	5b0df3d6b416c03d711205b1	05/29/2018
Massachusetts CORI Authorization Form	CH Cori pg2.JPG	jpeg	5b0df3e375ce440437858d76	05/29/2018
Massachusetts CORI Authorization Form	CH Cori pg1.JPG	jpeg	5b0df3e753899e3d7b661e75	05/29/2018
IVES form 4506-T	KB 4506.JPG	jpeg	5b0df3f51f5e4d0443cb6c1d	05/29/2018
Massachusetts CORI Authorization Form	KB Cori pg2.JPG	jpeg	5b0df40f6fb0f811c2266d54	05/29/2018
Massachusetts CORI Authorization Form	KB Cori pg1.JPG	jpeg	5b0df4133deece0450ce9329	05/29/2018
Disclosure and acknowledgement form	KB D&A.JPG	jpeg	5b0df4189a67bb11cc7e51fc	05/29/2018
Release authorization form	KB R&A pg2.JPG	jpeg	5b0df422ad75cc3d99a99e61	05/29/2018
Release authorization form	KB R&A pg1.JPG	jpeg	5b0df426f5ed5811d6e4569f	05/29/2018
IVES form 4506-T	ZC 4506.JPG	jpeg	5b0df43952bc563da3bfe879	05/29/2018
Disclosure and acknowledgement form	ZC D&A.JPG	jpeg	5b0df43d00caab11e09ca4ad	05/29/2018
Disclosure and acknowledgement form	ZC Cori pg2.JPG	jpeg	5b0df4411fc0413d614fec14	05/29/2018
Massachusetts CORI Authorization Form	ZC Cori pg1.JPG	jpeg	5b0df4469eb86611ea7d477c	05/29/2018
Release authorization form	ZC R&A pg2.JPG	jpeg	5b0df45ea6b56e3d67572562	05/29/2018
Release authorization form	ZC R&A pg1.JPG	jpeg	5b0df4685ba56c042922c7b6	05/29/2018
IVES form 4506-T	RR 4506.JPG	jpeg	5b0df4770d20bf11ae6d979b	05/29/2018
Disclosure and acknowledgement form	RR D&A.JPG	jpeg	5b0df47d53899e3d7b661e79	05/29/2018
Massachusetts CORI Authorization Form	RR Cori pg2.JPG	jpeg	5b0df482a9bf2311b8c6e340	05/29/2018
Massachusetts CORI	RR Cori pg1.JPG	jpeg	5b0df488a999e33d85064215	05/29/2018

Authorization Form				
Release authorization form	RR R&A pg2.JPG	jpeg	5b0df4953deece0450ce932d	05/29/2018
Release authorization form	RR R&A pg1.JPG	jpeg	5b0df49bda8de63d8fd17578	05/29/2018
IVES form 4506-T	JJ 4506.JPG	jpeg	5b0ffae04acea511a8369cd0	05/31/2018
Disclosure and acknowledgement form	JJ D&A.JPG	jpeg	5b0ffaafb416c03d71120705	05/31/2018
Release authorization form	JJ R&A pg2.JPG	jpeg	5b0ffb3b75ce440437858eeb	05/31/2018
Release authorization form	JJ R&A pg1.JPG	jpeg	5b0ffb41a9bf2311b8c6e4ed	05/31/2018
Massachusetts CORI Authorization Form	JJ Cori pg2.JPG	jpeg	5b0ffb54a999e33d8506435b	05/31/2018
Massachusetts CORI Authorization Form	JJ Cori pg1.JPG	jpeg	5b0ffb5b3deece0450ce9476	05/31/2018
MA Driver's License	Andy Peloquin's Driver's License.jpg	jpeg	5b48ac84a18777320b0d7f39	07/13/2018
Other US State ID Card	Jared Meehan driver's license.JPG	jpeg	5b48acc5a074053215ddafd4	07/13/2018
Massachusetts CORI Authorization Form	Andy Peloquin's Signed CNB background check forms.pdf	pdf	5b48adfd5c57ce321fac558a	07/13/2018
Disclosure and acknowledgement form	Jared Meehan's Signed D&A.pdf	pdf	5b48af955c57ce321fac558e	07/13/2018
Massachusetts CORI Authorization Form	Jared Meehan's Signed Cori pg1 Forms.pdf	pdf	5b48aff9a074053215ddafda	07/13/2018
Massachusetts CORI Authorization Form	Jared Meehan's Signed Cori Pg2 Forms.pdf	pdf	5b48b00e5c57ce321fac5592	07/13/2018
Release authorization form	Jared Meehan's Signed R&A.pdf	pdf	5b48b018dbc95d3229ac46c4	07/13/2018
IVES form 4506-T	Jared Meehan's IVES Form.pdf	pdf	5b48b03e08716131e75c76a4	07/13/2018

ENTITY BACKGROUND CHECK INFORMATION

No records found

MASSACHUSETTS BUSINESS REGISTRATION

Document Category	Document Name	Type	ID	Upload Date
Department of Revenue - Certificate of Good standing	Mass DOR Cert of Good Standing 20180404.pdf	pdf	5ae6693439740e0d95e83c89	04/29/2018
Articles of Organization	NEA Articles of Organization.pdf	pdf	5b453d57c0ef253ee143b3e0	07/10/2018
Bylaws	Northeast Alternatives - Amended Corporate By-Laws - v.3.17.17 copy (1)-signed.pdf	pdf	5b453d9f5ed31d3ecdee8fc4	07/10/2018
Secretary of Commonwealth - Certificate of Good Standing	NEA Certificate of GS.pdf	pdf	5b453e14c0ef253ee143b3e8	07/10/2018
Secretary of Commonwealth - Certificate of Good Standing	CCC RFI #4.1 Response.pdf	pdf	5b454561a18777320b0d7c72	07/10/2018
Secretary of Commonwealth - Certificate of Good Standing	John Henry Resignation Letter.pdf	pdf	5b4545715c57ce321fac52d8	07/10/2018

Massachusetts Business Identification Number: 001251472 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
Business Plan	Northeast Alternatives Business-Plan 5.4.18.pdf	pdf	5aec92159a67bb11cc7e4365	05/04/2018
Plan for Liability Insurance	Plan for Obtaining Liability Insurance.pdf	pdf	5aeccb59ad75cc3d99a9909e	05/04/2018
Proposed Timeline	CNB RFI #5 Response.pdf	pdf	5b453ea785e0cc3ea5b900ed	07/10/2018
Proposed Timeline	Proposed Timeline 999 cultivator.pdf	pdf	5b453f3cce21983ed7e3fc71	07/10/2018

OPERATING POLICIES AND PROCEDURES

Document Category	Document Name	Type	ID	Upload Date
Policies and Procedures for cultivating.	NEA Policies & Procedures for Cultivating.pdf	pdf	5aed01fb1f5e4d0443cb5f07	05/04/2018
Separating recreational from medical operations, if applicable	Plan for Separating Recreational from Medical Operations.pdf	pdf	5aed02866fb0f811c2266069	05/04/2018
Restricting Access to age 21 and older	Plan for Restricting Access to Age 21 and Older.pdf	pdf	5aed02bfda8de63d8fd167ff	05/04/2018
Security plan	Security Plan.pdf	pdf	5aed02e6b2a9e2046441bada	05/04/2018
Prevention of diversion	Prevention of Diversion.pdf	pdf	5aed0320f5ed5811d6e449ec	05/04/2018
Storage of marijuana	Storage of Marijuana.pdf	pdf	5aed034a52bc563da3bfd09	05/04/2018
Transportation of marijuana	Transportation of Marijuana.pdf	pdf	5aed03729eb86611ea7d3ab8	05/04/2018
Inventory procedures	Inventory Procedures.pdf	pdf	5aed03a8a6b56e3d6757181f	05/04/2018
Quality control and testing	Quality Control and Testing.pdf	pdf	5aed03d65ba56c042922baa8	05/04/2018
Dispensing procedures	Dispensing Procedures.pdf	pdf	5aed04010d20bf11ae6d8abf	05/04/2018
Personnel policies including background checks	Personnel Policies Including Background Checks - Cultivator.pdf	pdf	5aed042853899e3d7b66110e	05/04/2018
Record Keeping procedures	Record Keeping Procedures.pdf	pdf	5aed04551f5e4d0443cb5f0b	05/04/2018
Maintaining of financial records	Maintaining of Financial Records.pdf	pdf	5aed04746fb0f811c226606d	05/04/2018
Diversity plan	Diversity Plan.pdf	pdf	5aed06a1b2a9e2046441bade	05/04/2018
Qualifications and training	Qualifications and Training.pdf	pdf	5aed075af5ed5811d6e449f0	05/04/2018

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.: I Agree

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.: I Agree

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.:

I Agree

Notification: I Understand

ADDITIONAL INFORMATION NOTIFICATION

Notification: I Understand

FEE QUESTIONS

Cultivation Tier: Tier 01: up to 5,000 square feet **Cultivation Environment:** Indoor No records found