

# July Monthly Public Meeting

Remote Via Teams



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Next Meeting Date & Adjournment

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July 13, 2021

In accordance with Sections 18-25 of Chapter 30A of the Massachusetts General Laws and Chapter 20 of the Acts of 2021, notice is hereby given of a meeting of the Cannabis Control Commission. The meeting will take place as noted below.

#### CANNABIS CONTROL COMMISSION

#### July 15, 2021 10:00AM

#### Via 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) Executive Director Compensation
- 6) Staff Recommendations on Changes of Ownership
  - a. Baked Bean, LLC
  - b. Berkley Botanicals, LLC
  - c. Cultivate Cultivation, LLC
  - d. Cultivate Leicester, Inc.
  - e. Four Score Holdings, LLC
  - f. New England Treatment Access, LLC
  - g. QPS Massachusetts Holdings LLC
- 7) Staff Recommendations on Renewals
  - a. G7 Lab LLC (#ILR267894)
  - b. Atlantic Farms, LLC (#MCR140014)
  - c. Atlas Marketplace & Delivery, LLC (#MTR263100)
  - d. Boston Bud Factory Inc. (#MPR243629)
  - e. Boston Bud Factory Inc. (#MRR205774)

- f. CommCan, Inc. (#MRR205788)
- g. CommCan, Inc. (#MRR205801)
- h. Commonwealth Farm 1761, Inc. (#MCR140024)
- i. Commonwealth Farm 1761, Inc. (#MPR243633)
- j. Green Leaf Health, Inc. (#MRR205750)
- k. Green Theory Cultivation, LLC (#MCR140042)
- 1. Green Theory Cultivation, LLC (#MPR243643)
- m. Hemp Holistics, LLC (#MBR169270)
- n. Hudson Growers Alliance, LLC (#MCR140011)
- o. I.N.S.A., Inc. (#MRR205775)
- p. LC Square, LLC (#MCR140020)
- q. MedMen Boston, LLC (#MRR205780)
- r. Mission MA, Inc. (#MCR140041)
- s. Mission MA, Inc. (#MRR205779)
- t. Royalston Farm LLC (#MPR243607)
- u. Sira Naturals, Inc. (#MCR140012)
- v. Southcoast Apothecary, LLC (#MRR205764)
- w. Stafford Green, Inc. (#MCR140044)
- x. The Haven Center, Inc. (#MRR205769)
- y. Theory Wellness Inc. (#MRR205781)
- z. Tigertown LLC (#MRR205776)
- aa. Wellman Farm, Inc (#MPR243632)
- bb. Berkshire Roots, Inc. (#RMD505)
- cc. Bountiful Farms, Inc. (#RMD1485)
- dd. Commcan, Inc. (#RMD565)
- ee. Commcan, Inc., Vertically Integrated Medical Marijuana Treatment Center
- ff. Commcan, Inc. (#RMD1445)
- gg. Commonwealth Alternative Care, Inc., Vertically Integrated Medical Marijuana Treatment Center
- hh. Commonwealth Alternative Care, Inc. (#RMD785)
- ii. Four Daughters Compassionate Care, Inc., Vertically Integrated Medical Marijuana Treatment Center
- jj. Heka, Inc. (#RMD1385)
- kk. Liberty Compassion, Inc. (#RMD1586)
- ll. Northeast Alternatives, Inc. (#RMD745)
- mm. NS AJO Holdings, Inc. (#RMD1546)

- nn. Sanctuary Medicinals, Inc. (#RMD1127)
- oo. Wellness Connections of MA, Inc., Vertically Integrated Medical Marijuana Treatment Center
- 8) Staff Recommendations on Final Licenses
  - a. ATOZ Laboratories, Inc. (#IL281335), Independent Testing Laboratory
  - b. Debilitating Medical Condition Treatment Centers, Inc. (#MC283056), Cultivation, Tier 10 / Outdoor
  - c. FFD Enterprises MA, Inc. (#MC282347), Cultivation, Tier 1 / Indoor
  - d. FFD Enterprises MA, Inc. (#MP281747), Product Manufacturer
  - e. FFD Enterprises MA, Inc. (#MR282947), Retail
  - f. Good Chemistry Nurseries of Massachusetts, Inc. (#MC282540), Cultivation, Tier 3 / Indoor
  - g. Good Chemistry Nurseries of Massachusetts, Inc. (#MP281816), Product Manufacturer
  - h. Heka, Inc. (#MC282248), Cultivation, Tier 4 / Indoor
  - i. Heka, Inc. (#MP281736), Product Manufacturer
  - j. Heka, Inc. (#MR282770), Retail
  - k. JOLO CAN LLC (#MP281369), Product Manufacturer
  - 1. JOLO CAN LLC (#MR281308), Retail
  - m. Major Bloom, LLC (#MP281879), Product Manufacturer
  - n. Major Bloom, LLC (#MR283033), Retail
  - o. Mission MA, Inc. (#MR282028), Retail
  - p. Nature's Alternative, Inc. (#MR283325), Retail
  - q. Patient Centric of Martha's Vineyard, Ltd. (#MR283035), Retail
  - r. Patriot Care Corp. (#MR281284), Retail
  - s. ProVerde Laboratories, Inc. (#IL281279), Independent Testing Laboratory
  - t. RC Retail Amherst LLC (#MR282975), Retail
  - u. Regenerative LLC (#MC282958), Cultivation, Tier 8 / Outdoor
  - v. ReLeaf Alternative, Inc. (#MR283153), Retail
  - w. River Valley Growers, Inc. (#MC283296), Cultivation, Tier 11 / Outdoor
  - x. Salty Farmers, LLC (#MR282640), Retail
  - y. Temple Hill Collective, Inc. (#MP281383), Product Manufacturer
  - z. Terpene Journey, LLC (#MR281612), Retail
  - aa. The Blue Jay Botanicals, Inc. (#MR282243), Retail
  - bb. Tigertown, LLC (#MR282818), Retail
  - cc. Z&T Inc. (#MR283213), Retail

- dd. Good Chemistry of Massachusetts, Inc. (#MTC3601), Vertically Integrated Medical Marijuana Treatment Center
- ee. Heka, Inc. (#MTC1385), Vertically Integrated Medical Marijuana Treatment Center
- 9) Staff Recommendations on Provisional Licenses
  - a. Berkshire Welco Cultivation, LLC (#MCN283155), Cultivation, Tier 4 / Outdoor
  - b. Berkshire Welco Lab & Manufacturing, LLC (#MPN282043), Product Manufacturer
  - c. Canna Provisions, Inc. (#MPN281964). Product Manufacturer
  - d. Canna Select Holdings, LLC (#MCN283451), Cultivation, Tier 3 / Indoor
  - e. CURE Pack MA, LLC (#MPN282005), Product Manufacturer
  - f. Green Highland, LLC (#MCN283173), Cultivation, Tier 3 / Indoor
  - g. Green Highland, LLC (#MPN281975), Product Manufacturer
  - h. Green Highland, LLC (#MRN283775), Retail
  - i. Ideal Craft Cannabis, Inc. (#MRN284151), Retail
  - j. JimBuddys Rec Shop, Inc. (#MRN281301), Retail
  - k. Low Key, LLC (#MRN283332), Retail
  - 1. Major Bloom, LLC (#DOA100119), Marijuana Courier
  - m. Massbiotics, Inc. (#MPN282017), Product Manufacturer
  - n. Mint Retail Facilities, LLC (#MRN283295), Retail
  - o. Not Grampa's Tobacco, Inc. (#MRN281700), Retail
  - p. Ocean Breeze Cultivators, LLC (#MRN283656), Retail
  - q. Pleasantrees, Inc. (#MRN282036), Retail
  - r. PR MA, LLC (#MRN282631), Retail
  - s. Rhythm of Life Cannabis, LLC (#MCN283475), Cultivation, Tier 1 / Indoor
  - t. Rhythm of Life Cannabis, LLC (#MPN282066), Product Manufacturer
  - u. Riverside Cannabis, LLC (#MCN283481), Cultivation, Tier 2 / Indoor
  - v. Sira Naturals, Inc. (#MCN283066), Cultivation, Tier 8 / Indoor
  - w. Sira Naturals, Inc. (#MPN281613), Product Manufacturer
  - x. Sira Naturals, Inc. (#MRN282672), Retail
  - y. Sira Naturals, Inc. (#MRN283886), Retail
  - z. Smithers AMS, LLC (#ILN281355), Independent Testing Laboratory
  - aa. Sun Drops, LLC (#MPN282053), Product Manufacturer
  - bb. Toy Town Project, LLC (#MRN281782), Retail
  - cc. Trifecta Farms Corp (#MCN283350), Cultivation, Tier 2 / Indoor
  - dd. Trifecta Farms Corp (#MPN282030), Product Manufacturer



10) Commission Discussion and Votes

a. Agent Registration Guidance
b. Responsible Vendor Training Guidance

11) New Business the Chair Did Not Anticipate at the Time of Posting
12) Next Meeting Date
13) Adjournment

\*Closed captions available

Notice of Executive Session

Under the Open Meeting Law, G.L. c. 30A, § 21 (<u>a</u>) (2) and (7) and the Public Records Law, G.L. c. 66, and the exemptions set forth in G.L. c. 4, § 7 (26) (c), the Commission may enter into executive session to prepare for and negotiate the terms and conditions of the Executive Director's employment.



#### CANNABIS CONTROL COMMISSION

#### April 16, 2021 10:00AM

#### **Remote Participation via Microsoft Teams Live**\* PUBLIC MEETING MINUTES

#### **Documents**:

- Application materials associated with:
  - Beacon Compassion, Inc.
  - Commonwealth Alternative Care, Inc.
  - Commonwealth Cultivation, Inc.
  - o Debilitating Medical Condition Treatment Centers, Inc.
  - Heal, Inc.
  - Liberty Compassion, Inc.
  - New England Treatment Access, LLC
  - ARL Healthcare, Inc. (#MCR139983)
  - ARL Healthcare, Inc. (#MPR243597)
  - ARL Healthcare, Inc. (#MRR205712)
  - Beacon Compassion, Inc. (#MCR139982)
  - Beacon Compassion, Inc. (#MPR243596)
  - o Buds Goods & Provisions Corp. (#MRR205736)
  - Buds Goods & Provisions Corp. (#MRR205723)
  - Canna 11 Holyoke, LLC (#MCR139965)
  - Cape Cod Grow Labs, LLC (#MCR139965)
  - Cape Cod Grow Labs, LLC (#MPR243584)
  - CTDW LLC (#MRR205713)
  - Cultivate Leicester, Inc (#MRR205717)
  - Eagle Eyes Transport, Inc (#MTR263099)
  - EOS-Bittersweet LLC (#MCR139987)
  - Fernway LLC (#MPR243600)
  - Gaul Greenery LLC (#MRR205699)
  - Ganesh Wellness Inc. (#MPR243592)
  - Ganesh Wellness Inc. (#MRR205710)
  - Garden Wonders, Inc (#MRR205707)

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- o Green Meadows Farm, LLC (#MRR205725)
- Green Stratus Corp (#MRR205722)
- Grow Team Gardens LLC (#MBR169271)
- Harvest of Worcester (#MRR205709)
- Heal Provincetown, Inc (#MRR205719)
- Hennep, Inc. (#MRR205730)
- High Hawk Farm LLC (#MCR139975)
- Highminded LLC (#MPR243587)
- Highminded LLC (#MRR205703)
- Hudson Botanical Processing, LLC (#MPR243588)
- Humboldteast LLC (#MCR139977)
- In Good Health Inc. (#MRR205711)
- Mantis Management Group (#MPR243593)
- o Munro Associates LLC (#MRR205732)
- Munro Associates LLC (#MRR205733)
- Munro Associates LLC (#MRR205734)
- Native Sun MFG LLC (#MPR243595)
- Native Sun Wellness Inc (#MRR205706)
- o Nature's Remedy of Massachusetts, Inc. (#MRR205718)
- Northempton Enterprises, Inc. (#MRR205702)
- NS AJO Holdings Inc. (#MCR139986)
- NS AJO Holdings Inc. (#MPR243599)
- NS AJO Holdings Inc. (#MRR205708)
- Ocean Breeze Cultivators LLC (#MCR139984)
- o Ocean Breeze Cultivators LLC (#MPR243598)
- Silver Therapeutics, Inc. (#MRR205705)
- o Suns Mass, Inc. (#MCR139985)
- The Old Bank, LLC (#MRR205715)
- Alternative Compassion Services (#RMD585)
- o Atlantic Medicinal Partners, Inc. (#RMD1506)
- o Beacon Compassion Center, Inc. Medical Marijuana Treatment Center
- o Briarleaf, LLC, Medical Marijuana Treatment Center
- Green Gold Group, Inc. (#RMD786)
- Holistic Industries (#RMD1526)
- Mass Alternative Care, Inc. (#RMD726)
- o Phytotherapy, Inc., Medical Marijuana Treatment Center
- o Pleasantrees, Inc., Medical Marijuana Treatment Center
- Theory Wellness Inc. (#RMD305)
- o Bud's Goods & Provisions Corp. (#MR282410), Retail

- o Cannatech Medicinals, Inc. (#MC282690), Cultivation, Tier 2 / Indoor
- o Caregiver-Patient Connection, LLC (#MC282206), Cultivation, Tier 3 / Indoor
- o Coastal Cultivars, LLC (#MC282052), Cultivation, Tier 11 / Outdoor
- o Green Meadows Farm, LLC (#MC282409), Cultivation, Tier 3 / Indoor
- o Green Meadows Farm, LLC (#MP281763), Product Manufacturer
- Green Stratus Corp. (#MR282256), Retail
- o Green World, LLC (#MR281939), Retail
- Harmony of MA, Inc. (#MR282668), Retail
- Heal Sturbridge, Inc. (#MR283323), Retail
- Liberty Market, LLC (#MR281804), Retail
- o MMM Transport, Inc. (#MT281556), Third-Party Transporter
- o The Headyco, LLC (#MC281292), Cultivation, Tier 2 / Indoor
- The Healing Center, LLC (#MR283193), Retail
- The Old Bank, LLC (#MR282467), Retail
- Volcann, LLC (#MR282925), Retail
- Green Meadow Farm, LLC (#MTC1626), Medical Marijuana Treatment Center
- o Boathouse Store, LLC (#MRN283919), Retail
- o C3 Berlin, LLC (#MRN283625), Retail
- o Coastal Cultivars, LLC (#MRN282884), Retail
- Debilitating Medical Condition Treatment Centers (#MCN283056), Cultivation, Tier 10 / Outdoor
- o Discern'd Cannabis Purveyors, Inc. (#MRN283997), Retail
- o East Boston Bloom, LLC (#MRN283011), Retail
- o FCC Holdings, LLC (#MBN282029), Microbusiness
- o Flower Power Growers, Inc. (#MCN283122), Cultivation, Tier 3 / Indoor
- Flower Power Growers, Inc. (#MPN281983), Product Manufacturer
- Home Grown 617, LLC (#MRN281626), Retail
- o Ideal Craft Cannabis, Inc. (#MCN283286), Cultivation, Tier 1 / Indoor
- o Ideal Craft Cannabis, Inc. (#MPN282007), Product Manufacturer
- o LC Square, LLC (#MPN282013), Product Manufacturer
- o Leaf Relief, Inc. (#MRN283784), Retail
- o Morning Dew, LLC (#MBN282152), Microbusiness
- Nuestra, LLC (#MRN283974), Retail
- o R and R Ventures, LLC (#MBN281504), Microbusiness
- o RC Retail Princeton, LLC (#MRN283815), Retail
- Tempest, Inc. (#MRN282429), Retail
- Public Meeting Packet
- Memorandum re: Legal Implications for Marijuana Establishments Posed by the Amendment to G. L. c. 94G, § 12(f), a.k.a, the Survive and Thrive Amendment

• Chart of delegated authority

#### In Attendance:

- Chairman Steven Hoffman
- Commissioner Nurys Camargo
- Commissioner Ava Callender Concepcion
- Commissioner Jennifer Flanagan
- Commissioner Bruce Stebbins

## Minutes:

- 1) Call to Order
  - The Chairman recognized a quorum and called the meeting to order.
  - The Chairman gave notice that the meeting is being recorded.
- 2) Chairman's Comments and Updates
  - The Chairman noted that this would be Commissioner Flanagan's last meeting and then allowed for each of the former Commissioners, current Commissioners, and members of Staff to share words of thanks and appreciation for Commissioner Flanagan.
  - Commissioner Flanagan expressed her thanks and appreciation.
  - The Chairman gave an overview of the agenda.
- 3) Minutes for Approval 00:28:04
  - The Chairman noted there were two sets of minutes to approve and that the new Commissioners have reviewed these minutes and will vote based on their best knowledge that the minutes are an accurate representation of the meetings.
  - November 13, 2020 Delivery Public Comment Period
    - $\circ$   $\,$  The Chairman asked if there were edits to the minutes.
    - Commissioner Stebbins moved to approve the minutes.
    - Commissioner Flanagan seconded the motion.
    - The Chairman took a roll call vote:
      - Commissioner Camargo Yes
      - Commissioner Concepcion Yes
      - Commissioner Flanagan Yes
      - Commissioner Stebbins Yes
      - Chairman Hoffman Yes
    - The Commission unanimously approved the minutes.
  - November 19, 2020 Regular Public Meeting
    - The Chairman asked if there were suggested edits minutes.
    - Commissioner Stebbins moved to approve the minutes.
    - Commissioner Flanagan seconded the motion.

- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the minutes.
- 4) Executive Director's Report 00:30:10
  - The Executive Director gave an overview of licensing data, as laid out on page 287 of the meeting packet.

a. Hiring Update

- A candidate for Press Secretary was selected.
- In the process of first round interviews for the Director of Equity Programming and Community Outreach.
- Interviews are wrapping up for the Chief Technology and Innovation Officer position.
- Ongoing hiring for investigations continues, noting that there were 200 applications submitted for 10 positions.
- In hiring for the position of Licensing specialist, sixty applications were submitted for four positions.
  - To create room for this position, several Licensing Specialists have been promoted to Licensing Manager.
- A new HR Project Manager has been hired and on boarded.

b. Product Catalog.

• The Executive Director gave an overview of the Product Catalogue, which was launched on April 12, 2021.

c. Social Equity Program Update

• The Executive Director gave an update with respect to the Social Equity Program.

d. Update on Hemp Products

- The Executive Director gave an overview of the legislative change regarding hemp products that licensees may sell, referencing a memorandum relating to the policy and legal implications relating to hemp.
- Commissioner Stebbins thanked the Executive Director and staff for the memo. Encouraged staff to continue the partnership with MDAR and first focus on "low hanging fruit".
- The Chairman noted that hemp farmers may be eager to understand Commission's policy and asked about the timeline for determining whether this can be done by guidance or a regulatory change.

- The Executive Director said that staff will endeavor to ensure this in the short term.
- e. Disproportionate Impact Study Update
  - The Executive Director gave an update on the ongoing relationship with the University of Massachusetts relating to identifying Disproportionate Impact Areas and other policy considerations.
  - Commissioner Flanagan noted that she believed the report presented at the last meeting answered the question posed by the Commission, though it does not mean that the report is the only consideration or represents the final step in identifying and defining Disproportionate Impact Areas.
  - Commissioner Camargo thanked Commissioner Flanagan and other staff that put work into the study.
  - The Executive Director alerted the Commission that the Cannabis Advisory Board is working to schedule a meeting in the near future.
  - The Executive Director noted that the Monday following the meeting would be a state holiday, so the Commission's offices and constituent services call center would be closed.

The Commission took a brief recess, returning at 01:32:39.

5) Staff Recommendations on Changes of Ownership

a. Beacon Compassion, Inc.

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Camargo moved to approve the Change of Ownership.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Change of Ownership.

b. Commonwealth Alternative Care, Inc.

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Change of Ownership.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:

- Commissioner Camargo Yes
- Commissioner Concepcion Yes
- $\circ \quad Commissioner \ Flanagan-Abstain$
- Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission approved the Change of Ownership by a vote of four in favor and one abstention.

c. Commonwealth Cultivation, Inc.

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Concepcion moved to approve the Change of Ownership.
- Commissioner Flanagan seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Change of Ownership.

d. Debilitating Medical Condition Treatment Centers, Inc.

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Change of Ownership.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Abstain
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission approved the Change of Ownership by a vote of four in favor and one abstention.

e. Heal, Inc.

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Concepcion moved to approve the Change of Ownership.
- Commissioner Flanagan seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes

- Commissioner Flanagan Yes
- $\circ \quad Commissioner \ Stebbins Yes$
- $\circ \quad Chairman \ Hoffman Yes$
- The Commission unanimously approved the Change of Ownership.

f. Liberty Compassion, Inc.

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Change of Ownership.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Abstain
  - $\circ \quad Commissioner \ Stebbins Yes$
  - Chairman Hoffman Yes
- The Commission approved the Change of Ownership by a vote of four in favor and one abstention.

g. New England Treatment Access, LLC

- Director Potvin presented the staff recommendation for Change of Ownership.
- The Chairman asked for questions and comments.
- Commissioner Concepcion moved to approve the Change of Ownership.
- Commissioner Flanagan seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - $\circ$  Chairman Hoffman Yes
- The Commission unanimously approved the Change of Ownership.
- 6) Staff Recommendations on Renewals 01:42:58
  - The Chairman noted that renewals are considered as a roster unless a commissioner has requested individual consideration. There will be four rosters, including (1) adult-use licenses for which Commissioner Flanagan will recuse herself, (2) all other adult-use licenses, (3) medical-use licenses for which Commissioner Flanagan will recuse herself, (4) all other medical-use licenses.
  - Director Potvin gave an overview of the Renewal applications.
  - Commissioner Camargo discussed the diversity guideline group that will hopefully provide additional guidance for Diversity Plans, noting that having reviewed renewal applications and the Diversity Plans contained in them. Commissioner Camargo

commented that it was good to see the work licensees are doing to make progress on these plans.

#### Roster 1

- The Chairman asked for questions and comments.
- Commissioner Camargo moved to approve the roster of Renewals.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - $\circ \quad Commissioner \ Flanagan-Abstain$
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission approved the roster of Renewals by a vote of four in favor and one abstention.

#### Roster 2

- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the remaining roster of adult-use Renewals.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Flanagan Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
- The Commission unanimously approved the remaining roster of adult-use Renewals.

### Roster 3

- The Chairman asked for questions and comments.
- Commissioner Camargo moved to approve the roster of Renewals.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Abstain
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission approved the roster of Renewals by a vote of four in favor and one abstention.

Roster 4

• The Chairman asked for questions and comments.

- Commissioner Flanagan moved to approve the remaining roster of medical-use Renewals.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - $\circ$  Chairman Hoffman Yes
- The Commission unanimously approved the remaining roster of medical-use Renewals.
- a. ARL Healthcare, Inc. (#MCR139983)
- b. ARL Healthcare, Inc. (#MPR243597)
- c. ARL Healthcare, Inc. (#MRR205712)
- d. Beacon Compassion, Inc. (#MCR139982)
- e. Beacon Compassion, Inc. (#MPR243596)
- f. Buds Goods & Provisions Corp. (#MRR205736)
- g. Buds Goods & Provisions Corp. (#MRR205723)
- h. Canna 11 Holyoke, LLC (#MCR139965)
- i. Cape Cod Grow Labs, LLC (#MCR139965)
- j. Cape Cod Grow Labs, LLC (#MPR243584)
- k. CTDW LLC (#MRR205713)
- 1. Cultivate Leicester, Inc (#MRR205717)
- m. Eagle Eyes Transport, Inc (#MTR263099)
- n. EOS-Bittersweet LLC (#MCR139987)
- o. Fernway LLC (#MPR243600)
- p. Gaul Greenery LLC (#MRR205699)
- q. Ganesh Wellness Inc. (#MPR243592)
- r. Ganesh Wellness Inc. (#MRR205710)
- s. Garden Wonders, Inc (#MRR205707)
- t. Green Meadows Farm, LLC (#MRR205725)
- u. Green Stratus Corp (#MRR205722)
- v. Grow Team Gardens LLC (#MBR169271)
- w. Harvest of Worcester (#MRR205709)
- x. Heal Provincetown, Inc (#MRR205719)
- y. Hennep, Inc. (#MRR205730)
- z. High Hawk Farm LLC (#MCR139975)
- aa. Highminded LLC (#MPR243587)
- bb. Highminded LLC (#MRR205703)
- cc. Hudson Botanical Processing, LLC (#MPR243588)
- dd. Humboldteast LLC (#MCR139977)
- ee. In Good Health Inc. (#MRR205711)
- ff. Mantis Management Group (#MPR243593)

gg. Munro Associates LLC (#MRR205732) hh. Munro Associates LLC (#MRR205733) ii. Munro Associates LLC (#MRR205734) jj. Native Sun MFG LLC (#MPR243595) kk. Native Sun Wellness Inc (#MRR205706) II. Nature's Remedy of Massachusetts, Inc. (#MRR205718) mm. Northempton Enterprises, Inc. (#MRR205702) nn. NS AJO Holdings Inc. (#MCR139986) oo. NS AJO Holdings Inc. (#MPR243599) pp. NS AJO Holdings Inc. (#MRR205708) qq. Ocean Breeze Cultivators LLC (#MCR139984) rr. Ocean Breeze Cultivators LLC (#MPR243598) ss. Silver Therapeutics, Inc. (#MRR205705) tt. Suns Mass, Inc. (#MCR139985) uu. The Old Bank, LLC (#MRR205715) (End of Adult-Use) vv. Alternative Compassion Services (#RMD585) ww. Atlantic Medicinal Partners, Inc. (#RMD1506) xx. Beacon Compassion Center, Inc. Medical Marijuana Treatment Center yy. Briarleaf, LLC, Medical Marijuana Treatment Center zz. Green Gold Group, Inc. (#RMD786) aaa. Holistic Industries (#RMD1526) bbb. Mass Alternative Care, Inc. (#RMD726) ccc. Phytotherapy, Inc., Medical Marijuana Treatment Center ddd. Pleasantrees, Inc., Medical Marijuana Treatment Center

eee. Theory Wellness Inc. (#RMD305)

### 7) Staff Recommendations on Final Licenses - 01:52:33

• The Chairman noted that the Commission considers Final Licenses a Roster unless a commissioner requests individual consideration. There will be two rosters including, (1) final license applications from which Commissioner Flanagan will recuse herself, (2) all other final license applications.

## Roster 1

- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the roster of Final Licenses.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Abstain
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes

• The Commission approved the roster of Final Licenses by a vote of four in favor and one abstention.

Roster 2

- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the remaining roster of Final Licenses.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Roster of Renewals.
- a. Bud's Goods & Provisions Corp. (#MR282410), Retail
- b. Cannatech Medicinals, Inc. (#MC282690), Cultivation, Tier 2 / Indoor
- c. Caregiver-Patient Connection, LLC (#MC282206), Cultivation, Tier 3 / Indoor
- d. Coastal Cultivars, LLC (#MC282052), Cultivation, Tier 11 / Outdoor
- e. Green Meadows Farm, LLC (#MC282409), Cultivation, Tier 3 / Indoor
- f. Green Meadows Farm, LLC (#MP281763), Product Manufacturer
- g. Green Stratus Corp. (#MR282256), Retail
- h. Green World, LLC (#MR281939), Retail

### i. Harmony of MA, Inc. (#MR282668), Retail

- j. Heal Sturbridge, Inc. (#MR283323), Retail
- k. Liberty Market, LLC (#MR281804), Retail
- 1. MMM Transport, Inc. (#MT281556), Third-Party Transporter
- m. The Headyco, LLC (#MC281292), Cultivation, Tier 2 / Indoor
- n. The Healing Center, LLC (#MR283193), Retail
- o. The Old Bank, LLC (#MR282467), Retail
- p. Volcann, LLC (#MR282925), Retail

q. Green Meadow Farm, LLC (#MTC1626), Medical Marijuana Treatment Center

- 8) Staff Recommendations on Provisional Licenses 01:55:52
  - a. Boathouse Store, LLC (#MRN283919), Retail
    - Director Potvin presented the staff recommendation for Provisional License.
    - The Chairman asked for questions and comments.
    - Commissioner Camargo moved to approve the Provisional License.
    - Commissioner Concepcion seconded the motion.
    - The Chairman took a roll call vote:
      - Commissioner Camargo Yes
      - $\circ \quad Commissioner\ Concepcion-Yes$

- Commissioner Flanagan Yes
- Commissioner Stebbins Yes
- $\circ \quad Chairman \ Hoffman Yes$
- The Commission unanimously approved the Provisional License.

b. C3 Berlin, LLC (#MRN283625), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final licensure, provide any hiring goals for veterans, disabled residents, and LGBTQ residents.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Provisional License, subject to the condition requested by Commissioner Stebbins.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - $\circ \quad Commissioner\ Camargo-Yes$
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Stebbins.

c. Coastal Cultivars, LLC (#MRN282884), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Concepcion requested a condition.
  - Proposed condition: Prior to final licensure the applicant shall amend its Prevention of Diversion Policy and Procedure to state that any discovery of diversion shall be considered a reportable incident under 500.110(9) and the Commission shall be notified immediately and, in no instance, more than 24 hours following discovery of the incident.
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final licensure, contact CCC Licensing Division for an update to confirm your training and recruitment partners eligibility to support your activities.
- The Chairman asked for questions and comments.
- Commissioner Concepcion moved to approve the Provisional License, subject to the conditions requested by Commissioners Concepcion and Stebbins.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes

- Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Concepcion and Stebbins.
- d. Debilitating Medical Condition Treatment Centers (#MCN283056), Cultivation, Tier 10 / Outdoor
  - Director Potvin presented the staff recommendation for Provisional License.
  - Commissioner Stebbins requested two conditions.
    - Proposed conditions:
      - Prior to final licensure, review diversity hiring goals and projected number of employees.
      - Prior to final licensure, provide any hiring goals for LGBTQ residents.
  - The Chairman asked for questions and comments.
  - Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioner Stebbins.
  - Commissioner Camargo seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - o Commissioner Flanagan Abstain
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission approved the Provisional License by a vote of four in favor and one abstention, subject to the conditions requested by Commissioner Stebbins.

e. Discern'd Cannabis Purveyors, Inc. (#MRN283997), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Concepcion noted that she had done some research with respect to New England Veterans Association but did not discern the targeted disproportionately impacted area or community a donation to that organization would impact.
- Commissioner Flanagan requested a condition.
  - Proposed condition: Clarify how a donation to New England Veterans Association will directly impact specified cohort.
- Commissioner Stebbins requested a condition.
  - Prior to final licensure, provide any hiring goals for women, veterans, disabled residents, and LGBTQ residents.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan and Stebbins.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes

- Commissioner Concepcion Yes
- Commissioner Flanagan Yes
- Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan and Stebbins.

f. East Boston Bloom, LLC (#MRN283011), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Camargo requested a condition.
  - Proposed condition: Clarify which cohort the \$5k donation will impact.
- Commissioner Flanagan requested a condition.
  - Proposed condition: Clarify how a donation to CultivatEd will directly impact the specified cohort.
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final licensure, contact CCC Licensing Division for an update to confirm your training and recruitment partners' eligibility to support your activities.
- The Chairman asked for questions and comments.
- Commissioner Concepcion moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo, Flanagan, and Stebbins.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo, Flanagan, and Stebbins.
- g. FCC Holdings, LLC (#MBN282029), 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 hiring.
  - The Chairman asked for questions and comments.
  - Commissioner Flanagan moved to approve the Provisional License, subject to the condition requested by Commissioner Flanagan.
  - Commissioner Stebbins seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - $\circ \quad Commissioner\ Concepcion-Yes$
    - Commissioner Flanagan Yes

- Commissioner Stebbins Yes
- $\circ$  Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Flanagan.

h. Flower Power Growers, Inc. (#MCN283122), Cultivation, Tier 3 / Indoor

- Director Potvin presented the staff recommendation for both Provisional Licenses for Flower Power Growers, Inc., subject to separate votes.
- Commissioner Concepcion requested a condition.
  - Proposed condition: Amend Diversity Plan to clarify whether the applicant's diversity goal is to maintain 50% staff from the "Primary Target Group" or employ individuals from 50% of the identified demographic groups.
- The Chairman asked for questions and comments.
- Commissioner Concepcion moved to approve the Provisional License, subject to the condition requested by Commissioner Concepcion.
- Commissioner Flanagan seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Concepcion.

i. Flower Power Growers, Inc. (#MPN281983), Product Manufacturer

- The Chairman asked for questions and comments.
- Commissioner Concepcion requested a condition.
  - Proposed condition: Amend Diversity Plan to clarify whether the applicant's diversity goal is to maintain 50% staff from the "Primary Target Group" or employ individuals from 50% of the identified demographic groups.
- Commissioner Camargo moved to approve the Provisional License, subject to the condition requested by Commissioner Concepcion.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Concepcion.

- j. Home Grown 617, LLC (#MRN281626), Retail
  - Director Potvin presented the staff recommendation for Provisional License.
  - Commissioner Stebbins requested a condition.
    - Proposed condition: Prior to final licensure, review diversity hiring goals and projected number of employees.
  - The Chairman asked for questions and comments.
  - Commissioner Stebbins moved to approve the Provisional License, subject to the condition requested by Commissioner Stebbins.
  - Commissioner Camargo seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - o Commissioner Flanagan Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Stebbins.

k. Ideal Craft Cannabis, Inc. (#MCN283286), Cultivation, Tier 1 / Indoor

- Director Potvin presented the staff recommendation for both Provisional License applications for Ideal Craft Cannabis, Inc., subject to separate votes.
- Commissioner Flanagan requested a condition.
  - Proposed condition: Clarify how a donation to New England Veterans Association will directly impact the specified cohort.
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Cultivation Provisional License, subject to the condition requested by Commissioner Flanagan.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Flanagan.

1. Ideal Craft Cannabis, Inc. (#MPN282007), Product Manufacturer

- The Chairman asked for questions and comments.
- Commissioner Camargo requested a condition.
  - Proposed condition: Clarify how a donation to New England Veterans Association will directly impact the specified cohort.

- Commissioner Concepcion moved to approve the Provisional License, subject to the condition requested by Commissioner Flanagan.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - $\circ \quad Commissioner \ Flanagan-Yes$
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Flanagan.

m. LC Square, LLC (#MPN282013), Product Manufacturer

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Concepcion requested a condition.
  - Proposed condition: Amend Diversion Policy and Procedure to state that the Commission shall be notified immediately and, in no instance, more than 24 hours following discovery of any reportable incident defined by 935 CMR 500.110(9).
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Provisional License, subject to the condition requested by Commissioner Concepcion.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Concepcion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Flanagan.
- Commissioner Camargo commented that they had a well written, easy to read Diversity Plan.

n. Leaf Relief, Inc. (#MRN283784), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Concepcion requested a condition.
  - Proposed condition: Amend security plan to state that appropriate Law Enforcement Authorities and the Commission shall be notified of any breach of security or other reportable incident defined by 935 CMR 500.110(9) immediately and, in no instance, more than 24 hours following discovery of the breach or incident.

- Commissioner Camargo requested a condition.
  - Proposed condition: Resubmit positive impact plan to include more than four cleanups.
- The Chairman asked for questions and comments.
- Commissioner Concepcion moved to approve the Provisional License, subject to the conditions requested by Commissioners Concepcion and Camargo.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Concepcion and Camargo.

o. Morning Dew, LLC (#MBN282152), Microbusiness

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Camargo requested a condition.
  - Proposed condition: With respect Diversity Plan, clarify goal 1 and 2, including:
    - Who is goal one intended to impact? Staff or community members. Who are you looking to engage?
    - Are you referring to agents who work for Morning Dew?
- The Chairman asked for questions and comments.
- Commissioner Flanagan moved to approve the Provisional License subject to the condition requested by Commissioner Camargo.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Camargo.

p. Nuestra, LLC (#MRN283974), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final licensure, review Positive Impact Plan for outreach to other areas of Disproportionate Impact including identified census tracks in Boston.
- The Chairman asked for questions and comments.

- Commissioner Stebbins moved to approve the Provisional License, subject to the condition requested by Commissioner Stebbins.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Abstain
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission approved the Provisional License by a vote of four in favor and one abstention, subject to the condition requested by Commissioner Stebbins.

q. R and R Ventures, LLC (#MBN281504), Microbusiness

- Director Potvin presented the staff recommendation for Provisional License.
- Commissioner Flanagan requested two conditions.
  - Proposed conditions:
    - Specify which cohort(s) you are seeking to impact.
    - Clarify how a donation to the Last Prisoner's Project will directly impact the specified cohort(s).
- Commissioner Stebbins requested two conditions.
  - Proposed conditions:
    - Prior to final licensure, contact CCC licensing division with an update to confirm your training and recruitment partners' eligibility to support your activities.
    - Prior to final licensure, review diversity hiring goals and provide hiring goals for LGBTQ residents.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Flanagan and Stebbins.
- Commissioner Flanagan seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Flanagan and Stebbins.
- r. RC Retail Princeton, LLC (#MRN283815), Retail
  - Director Potvin presented the staff recommendation for Provisional License.
  - The Chairman asked for questions and comments.
  - Commissioner Camargo moved to approve the Provisional License.

- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Abstain
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission approved the Provisional License by a vote of four in favor and one abstention.

s. Tempest, Inc. (#MRN282429), Retail

- Director Potvin presented the staff recommendation for Provisional License.
- The Chairman asked for questions and comments.
- Commissioner Stebbins moved to approve the Provisional License.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License.
- Director Potvin thanked the Licensing and Enforcement team and on behalf of that team, thanked Commissioner Flanagan.
- Commissioner Flanagan thanked Director Potvin and the Licensing and Enforcement team.

The Commission took a recess, returning at 2:42:30

- 9) Commission Discussion and Votes
  - a. Commission Delegation of Limited Authority to the Executive Director
    - The Chairman gave an overview of the topic.
    - The Executive Director noted that there are previous delegations, regulatory delegations, and statutory delegations included in the request. There are only a few new delegations being requested, and others are an affirmation of previously, regulatorily, and statutory delegations.
    - Commissioner Stebbins asked whether row 19 in the spreadsheet allows the Executive Director to approve or deny a cure of a negative suitability determination, and who proposes the cure.

- The Executive Director stated that the regulations allow an applicant with a negative suitability determination could propose a cure to resolve the negative determination.
- Commissioner Stebbins asked why a delegation relating to row 33 is necessary, noting that the 10% threshold is what prompts a request for change of ownership.
  - The Executive Director noted that there may be other changes, such as a new manager that would constitute a change in control, so instances would be rare, but may arise.
- The Chairman moved, recognizing the Executive Director as the executive and administrative head of the Commission under G. L. c. 10, § 76 (j), to accept the Delegation of Limited Authority as described in the "Copy of 2021 Delegations Master" document.
- Flanagan seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved motion.

b. Authorization to Issue Request for Responses: Social Equity Program Vendors

- The Executive Director gave an overview of the Request for Response for new vendors for the Social Equity Program and developments in the program.
- The Chairman asked whether new as well as previous vendors would be considered.
  - The Executive Director confirmed that the Commission would consider any bidder and noted the evaluation criteria included in the RFR.
- Commissioner Flanagan noted the ethical provisions in the proposed contract relating to business relationships with SEP participants.
- Commissioner Flanagan moved to approve the RFR to be posted as presented.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously voted to approve the motion.
- 10) New Business the Chairman Did Not Anticipate at the Time of Posting no new business identified.

11) Next Meeting Date – 02:57:06

- The Chairman announced the next meeting would take place on May 13, 2021.
- The Chairman gave an overview of the tentative public meeting schedule for the remainder of 2021.

12) Adjournment - 02:57:21

- Commissioner Flanagan moved to adjourn the meeting.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Flanagan Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously voted to adjourn.



#### CANNABIS CONTROL COMMISSION

### May 13, 2021 10:00AM

### Remote Participation via Microsoft Teams Live\*

### PUBLIC MEETING MINUTES

#### **Documents**:

- Application materials associated with:
  - Staff Recommendations on Changes of Ownership
    - Bud's Goods & Provisions, Corp.
    - Caregiver-Patient Connection, LLC
    - Ironstone Express, Inc.
    - Krypies, LLC
    - Mellow Fellows, LLC
    - Patient Centric of Martha's Vineyard, LTD
  - Staff Recommendations on Renewals
    - Analytics Labs, LLC (#ILR267892)
    - Ascend Mass, LLC (#MRR205740)
    - CCE Cat LLC (#MPR243602)
    - Clean Technique LLC (#MPR243609)
    - Community Care Collective, Inc. (#MRR205728)
    - Cresco HHH, LLC (#MCR139988)
    - Cresco HHH, LLC (#MPR243605)
    - Cresco HHH, LLC (#MRR205737)
    - Cypress Tree Management, Inc. (#MRR205737)
    - Elevated Roots, LLC (#MRR205742)
    - Emerald Grove, Inc. (#MRR205738)
    - Glacier Rock Farm, Inc. (#MCR139989)
    - Glacier Rock Farm, Inc. (#MPR243604)
    - Green Meadows Farm, LLC (#MCR140001)
    - Green Meadows Farm, LLC (#MPR243610)
    - Green World LLC (#MRR205735)
    - Hyecorp LLC (#MRR205729)
    - Ironstone Express Inc. (#MRR205748)
    - J-B.A.M., Inc. (#MCR139995)
    - Jamaco, LLC (#MCR139992)
    - Major Bloom, LLC (#MRR205741)

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- Mantis Management Group, LLC (#MCR139990)
- Mayflower Medicinals, Inc (#MCR139981)
- Mayflower Medicinals, Inc (#MPR243594)
- Mayflower Medicinals, Inc (#MRR205731)
- Munro Associates LLC (#MRR205744)
- Resinate, Inc. (#MRR205739)
- Solar Therapeutics Inc. (#MRR205721)
- Temple Hill Collective, Inc. (#MPR243601)
- Two Buds, LLC (#MCR139996)
- Two Buds, LLC (#MPR243614)
- Two Buds, LLC (#MRR205753)
- 4Bros, Inc. (#RMD1325)
- Cannavanna, Inc. f/k/a Fidelity Wellness Center, Inc., Medical Marijuana Treatment Center
- Central Ave Compassionate Care, Inc. (#RMD145)
- Curaleaf North Shore, Inc. (#RMD765)
- Garden Remedies, Inc. (#RMD205)
- Healthy Pharms, Inc. (#RMD285)
- HVV Massachusetts, Inc., Medical Marijuana Treatment Center
- In Good Health, Inc. (#RMD105)
- Patriot Care Corp. (#RMD165)
- Silver Therapeutics, Inc., Medical Marijuana Treatment Center
- The Botanist, Inc. (#RMD1225)
- The Botanist, Inc. (#RMD905)
- o Staff Recommendations on Final Licenses
  - ACK Natural, LLC (#MC281850), Cultivation, Tier 1 / Indoor
  - ACK Natural, LLC (#MP281557), Product Manufacturer
  - ACK Natural, LLC (#MR282038), Retail
  - Cultivate Holdings. LLC (#MR281843), Retail
  - Evergreen Strategies, LLC (#MR281834), Retail
  - Hudson Growers Alliance, LLC (#MC282581), Cultivation, Tier 1 / Indoor
  - HVV Massachusetts, Inc. (#MR283861), Retail
  - I.N.S.A., Inc. (#MR282632), Retail
  - J-B.A.M., Inc. (#MC282510), Cultivation, Tier 1 / Indoor
  - JOLO Can, LLC (#MC281502), Cultivation, Tier 3 / Indoor
  - LDE Holdings, LLC (#MC281262), Cultivation, Tier 2 / Indoor
  - LDE Holdings, LLC (#MP281346), Product Manufacturer
  - M3 Ventures, Inc. (#MR282350), Retail
  - We Can Deliver Boston, LLC (#DO100109), Marijuana Courier
  - Wellman Farm, Inc. (#MC282513), Cultivation, Tier 10 / Outdoor
  - In Good Health, Inc. (#RMD3305), Medical Marijuana Treatment Center
- Staff Recommendations on Provisional Licenses
  - Advesa MA, Inc. (#MRN281454), Retail
  - Advesa MA, Inc. (#MRN284113), Retail

- Calyx Peak of MA, Inc. (#MRN283842), Retail
- Erba C3 Dorchester LLC (#MRN284013), Retail
- JWTC Wick LLC (#MRN283689), Retail
- Main Street Medicinals LLC (#MCN283352), Cultivation, Tier 1 / Indoor
- Main Street Medicinals LLC (#MPN282026), Product Manufacturer
- Main Street Medicinals LLC (#MRN283992), Retail
- Massachusetts Citizens for Social Equity LLC (#MRN284009), Retail
- Massachusetts Citizens for Social Equity LLC (#MRN284097), Retail
- Massbiotics, Inc. (#MCN283288), Cultivation, Tier 2 / Indoor
- Paper Crane Provisions, LLC (#MCN283300), Cultivation, Tier 6 / Outdoor
- River Valley Growers, Inc. (#MCN283296), Cultivation, Tier 11 / Outdoor
- The GreenHouse Cannabis Group, Inc. (#DOA100125), Marijuana Courier
- Wing Well, LLC (#MCN281484), Cultivation, Tier 3 / Indoor
- Wing Well, LLC (#MPN281363), Product Manufacturer
- Responsible Vendor Training
  - CannaWise Med (#RVN453798)
  - 420 Trainers LLC (#RVN453790)
  - Green Cultured (#RVN453682)
- Meeting Packet
- Guidance on the Retail Sale of Hemp
- Guidance on Seed-to-sale Tracking

#### In Attendance:

- Chairman Steven Hoffman
- Commissioner Ava Callender Concepcion
- Commissioner Nurys Z. Camargo
- Commissioner Bruce Stebbins

### Minutes:

- 1) Call to Order
  - The Chairman recognized a quorum and called the meeting to order.
  - The Chairman gave notice that the meeting is being recorded.
- 2) Chairman's Comments and Updates
  - The Chairman gave an overview of the Senate Ways and Means budget as it relates to the Commission and thanked the Senators for their support and confidence in the Commission.
  - The Chairman also thanked the Joint Committee on Cannabis Policy for hearing the Commission on its concerns relating to Host Community Agreements.
  - The Chairman gave an overview of the agenda.
- 3) Minutes for Approval–00:04:14
  - The Chairman noted there were two sets of minutes to approve.

- November 30, 2020
  - The Chairman asked if the Commissioners had a chance to review the minutes and whether there were questions or edits.
  - Commissioner Stebbins moved to approve the minutes of the November 30, 2020 Commission meeting subject to amending the minutes to show roll call votes prior to publication on the Commission's website.
  - Commissioner Concepcion seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the minutes for the November 30, 2020 meeting subject to the condition requested by Commissioner Stebbins.
- January 14, 2021
  - The Chairman asked if the Commissioners had a chance to review the minutes and whether there were questions or edits.
  - Commissioner Stebbins moved to approve the minutes of the January 14, 2021 commission meeting subject to amending the minutes to show roll call votes prior to publication on the Commission's website.
  - Commissioner Concepcion seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the minutes for the January 14, 2021 meeting subject to the condition requested by Commissioner Stebbins.
- 4) Executive Director's Report 00:06:33
  - The Executive Director gave an overview of license data, located on <u>page 171 of the</u> <u>Meeting packet.</u>
    - The Chairman noted with respect to patient registration, the number of patients has leveled off, compared with the spike seen initially when adult-use operations were closed in the early part of the Pandemic and asked whether that was a reasonable conclusion.
      - The Executive Director said that was correct and it would be telling to see how many of those patients seek to renew their patient registration.
    - Commissioner Concepcion asked with respect to the 880 applications that the Commission has considered, whether all those would be deemed "active" licenses and all other applications listed in the slide would be non-active.
      - The Executive Director clarified that those 880 total applications considered by the Commission, whether approved or denied and includes

pre-certification, the latter being a process specific to the Marijuana Courier license type.

- Commissioner Camargo asked a clarifying question regarding the total number of Social Equity Program applications as the numbers differed on the licensing slides.
  - The Executive Director apologized for the typo and clarified that he will confirm the correct figure for the Social Equity Program applications.
- The Chairman with respect to the 7 pending Marijuana Research Facility applications.
  - The Executive Director confirmed that these license types are pending and on hold awaiting the adjustment in the application within the licensing portal, which was brought on by the regulatory change.
- The Executive Director gave a hiring update with respect to the Director of Equity Programming and Community Outreach, Chief Technology and Innovation Officer, Investigators, and Licensing Specialist. The Executive Director announced new positions being posted including: Receptionist/Office Manager, Executive Assistant, Project Coordinator, Community Outreach. The Executive Director also announced the hiring of Tara Smith as Press Secretary.
  - The Chairman asked a clarifying question regarding the volume of applicants for both the Investigators and Licensing Specialists' positions.
    - The Executive Director estimated that the Commission received anywhere from 200 to 250 applications for the Investigator positions and around 100 applications for the Licensing Specialist positions.
  - Commissioner Camargo asked a clarifying question regarding the closing date for both the Receptionist/Office Manager and Executive Assistant(s) positions.
    - The Executive Director clarified that the Receptionist/Office Manager position closes on May 14th, and the Executive Assistant(s) position closes on May 17th.
  - Commissioner Concepcion asked a clarifying question about the two Executive Assistant positions, noting that they were both advertised in one post and both positions would be filled from the responses to that single post.
    - The Executive Director confirmed this.
- Commissioner Camargo followed up that she had received information with respect to the previous question she had asked about Social Equity Program license applicants, noting that the difference in the slides represents 4 precertification applications which fit the category of the first slide, but not the second, and thus the difference.
- The Executive Director noted that the new Press Secretary, Tara Smith, has joined the agency and welcomed her.
- The Executive Director gave an update on the Cannabis Advisory Board.
- Commissioner Camargo thanked the Executive Director and Staff for the detailed data overview.
- 5) Staff Recommendations on Changes of Ownership 00:29:05

- a. Bud's Goods & Provisions, Corp.
  - Director Potvin presented the Staff Recommendation for Change of Ownership.
  - The Chairman asked for questions or comments.
  - Commissioner Camargo moved to approve the Change of Ownership.
  - Commissioner Concepcion seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - $\circ$  Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the Change of Ownership.
- b. Caregiver-Patient Connection, LLC
  - Director Potvin presented the Staff Recommendation for Change of Ownership.
  - The Chairman asked for questions or comments.
  - Commissioner Concepcion moved to approve the Change of Ownership.
  - Commissioner Stebbins seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the Change of Ownership.

c. Ironstone Express, Inc.

- Director Potvin presented the Staff Recommendation for Change of Ownership.
- The Chairman asked for questions or comments.
- Commissioner Stebbins moved to approve the Change of Ownership.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
- The Commission unanimously approved the Change of Ownership.

d. Krypies, LLC

- Director Potvin presented the Staff Recommendation for Change of Ownership.
- The Chairman asked for questions or comments.
- Commissioner Camargo moved to approve the Change of Ownership.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes

- Commissioner Concepcion Yes
- Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission unanimously approved the Change of Ownership.
- e. Mellow Fellows, LLC
  - Director Potvin presented the Staff Recommendation for Change of Ownership.
  - The Chairman asked for questions or comments.
  - Commissioner Concepcion moved to approve the Change of Ownership.
  - Commissioner Stebbins seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the Change of Ownership.
- f. Patient Centric of Martha's Vineyard, LTD
  - Director Potvin presented the Staff Recommendation for Change of Ownership.
  - The Chairman asked for questions or comments.
  - Commissioner Stebbins moved to approve the Change of Ownership.
  - Commissioner Camargo seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the Change of Ownership.
- 6) Staff Recommendations on Renewals 00:37:34
  - The Chairman recognized Commissioner Camargo for her work taking a deep dive into Renewals, working with licensing staff.
  - Commissioner Camargo thanked the licensing staff for helping her learn the process for renewal, in particular with respect to Diversity Plans and Positive Impact Plans. For licensees, Commissioner Camargo wanted to stress that Diversity Plans and Positive Impact plans should receive the same attention and energy as operational plans. Commissioner Camargo noted a trend that as renewal approaches, it seems licensees are scrambling to act on their Diversity and Positive Impact plans. Commissioner Camargo echoed the quote "with great power comes great responsibility" and stated that owners of cannabis businesses are in a position of power and therefore, along with the Commission under its statutory mandate, have a responsibility to the individuals and communities disproportionately impacted by cannabis prohibition, and therefore these plans should not be approached as simply checking a box.

- Commissioner Stebbins echoed the sentiments of Commissioner Camargo and said that it will be interesting to see the additional progress that folks will make as their renewals come up, especially considering Covid 19.
- The Chairman noted that Renewals will be considered as one or more rosters, subject to a Commissioner's request for individual treatment. There will be six rosters: (1) all adultuse applications for which no condition was requested; (2) those for Cresco HHH, LLC: (3) that for Emerald Grove, Inc.; (4) those for Glacier Rock Farm, Inc.; (5) for Solar Therapeutics Inc.; and (6) all medical-use applications.

#### • Roster 1

- Director Potvin gave an overview of the Roster.
- The Chairman asked for questions or comments.
- Commissioner Concepcion moved to approve the roster of Renewals.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the roster of Renewals.

#### • Roster 6

- The Chairman asked for questions or comments.
- Commissioner Camargo moved to approve the roster of Renewals.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the roster of Renewals.

#### a. Analytics Labs, LLC (#ILR267892)

- b. Ascend Mass, LLC (#MRR205740)
- c. CCE Cat LLC (#MPR243602)
- d. Clean Technique LLC (#MPR243609)
- e. Community Care Collective, Inc. (#MRR205728)
- f. Cresco HHH, LLC (#MCR139988)
- g. Cresco HHH, LLC (#MPR243605)
- h. Cresco HHH, LLC (#MRR205737)
  - The Chairman asked for questions or comments.

- Commissioner Camargo requested a condition and noted that this licensee did a good job preparing for renewal, so does not want to take away from that progress, but still wanted to impose the condition.
  - Proposed condition: Within 90 days the licensee shall provide notification to the Cannabis Control Commission on how a donation to the New York Urban League promotes and encourages full participation in the regulated cannabis industry by individuals from communities disproportionately harmed by cannabis prohibition and enforcement and to positively impact those communities under M.G.L. c. 94G, § 4 in Massachusetts.
- Commissioner Stebbins moved to approve the roster of Cresco HHH, LLC Renewals, subject to the condition requested by Commissioner Camargo.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion-Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the roster of Cresco HHH, LLC Renewals, subject to the condition requested by Commissioner Camargo.

#### i. Cypress Tree Management, Inc. (#MRR205737) j. Elevated Roots, LLC (#MRR205742)

#### k. Emerald Grove, Inc. (#MRR205738)

- The Chairman asked for questions or comments.
- Commissioner Camargo requested a condition, noting that a lot of applicants are partnering with non-profit organizations with letters dated several years ago, so it is important to get an updated letter to ensure that a dissolution or change in leadership does not render the partnership.
  - Proposed condition: Within 90 days the licensee shall provide notification to the Cannabis Control Commission by resubmitting an updated letter from Onset Bay Association originally dated 5/2019 to reflect current date.
    - Commissioner Stebbins clarified that 90 days would start tolling today upon a vote.
      - Commissioner Camargo responded that Licensing confirmed that the 90 days would start tolling on the day they receive notice of the renewal.
- Commissioner Camargo moved to approve the Emerald Grove, Inc. Renewal, subject to the condition requested by Commissioner Camargo.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes

- Chairman Hoffman Yes
- The Commission unanimously approved the Emerald Grove, Inc. Renewals, subject to the condition requested by Commissioner Camargo.

l. Glacier Rock Farm, Inc. (#MCR139989)

m. Glacier Rock Farm, Inc. (#MPR243604)

- Commissioner Camargo requested a condition.
  - Within 90 days the licensee shall provide notification to the Cannabis Control Commission by resubmitting an updated letter from Amherst Survival Center originally dated 3/10/2020 to reflect current date.
- Commissioner Concepcion moved to approve the roster of Glacier Rock Farm, Inc. Renewals, subject to the condition requested by Commissioner Camargo.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the roster of Glacier Rock Farm, Inc. Renewals, subject to the condition requested by Commissioner Camargo.
- n. Green Meadows Farm, LLC (#MCR140001)
- o. Green Meadows Farm, LLC (#MPR243610)
- p. Green World LLC (#MRR205735)
- q. Hyecorp LLC (#MRR205729)
- r. Ironstone Express Inc. (#MRR205748)
- s. J-B.A.M., Inc. (#MCR139995)
- t. Jamaco, LLC (#MCR139992)
- u. Major Bloom, LLC (#MRR205741)
- v. Mantis Management Group, LLC (#MCR139990)
- w. Mayflower Medicinals, Inc (#MCR139981)
- x. Mayflower Medicinals, Inc (#MPR243594)
- y. Mayflower Medicinals, Inc (#MRR205731)
- z. Munro Associates LLC (#MRR205744)
- aa. Resinate, Inc. (#MRR205739)

bb. Solar Therapeutics Inc. (#MRR205721)

- Commissioner Camargo requested a condition.
  - Proposed condition: Within 90 days the licensee shall provide notification to the Cannabis Control Commission on how a donation to Somerset Police, Somerset Police Union and Somerset Fire promotes and encourages full participation in the regulated cannabis industry by individuals from communities disproportionately harmed by cannabis prohibition and enforcement and to positively impact those communities under M.G.L. c. 94G, § 4 in Massachusetts.

- Commissioner Stebbins moved to approve the Solar Therapeutics Inc. Renewal, subject to the condition requested by Commissioner Camargo.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Camargo Yes
  - Concepcion Yes
  - Stebbins Yes
  - Hoffman Yes
- The Commission unanimously approved the Solar Therapeutics Inc. Renewal, subject to the condition requested by Commissioner Camargo.

cc. Temple Hill Collective, Inc. (#MPR243601)

dd. Two Buds, LLC (#MCR139996)

ee. Two Buds, LLC (#MPR243614)

ff. Two Buds, LLC (#MRR205753) (End of Adult-Use).

gg. 4Bros, Inc. (#RMD1325)

hh. Cannavanna, Inc. f/k/a Fidelity Wellness Center, Inc., Medical Marijuana Treatment Center

- ii. Central Ave Compassionate Care, Inc. (#RMD145)
- jj. Curaleaf North Shore, Inc. (#RMD765)
- kk. Garden Remedies, Inc. (#RMD205)

ll. Healthy Pharms, Inc. (#RMD285)

mm. HVV Massachusetts, Inc., Medical Marijuana Treatment Center

nn. In Good Health, Inc. (#RMD105)

oo. Patriot Care Corp. (#RMD165)

pp. Silver Therapeutics, Inc., Medical Marijuana Treatment Center

qq. The Botanist, Inc. (#RMD1225)

rr. The Botanist, Inc. (#RMD905)

• Commissioner Camargo noted that in the unique circumstances of COVID, and despite not being operational, has still worked to make progress. Commissioner Camargo also noted that Major Bloom, Resinate, Mayflower all are emblematic of companies demonstrating a true commitment to the spirit of the Diversity and Positive Impact Plans.

7) Staff Recommendations on Final Licenses – 1:00:20

- The Chairman note that Final Licenses would be approved as two rosters: (1) all Adult-Use licenses and (2) the Medical-Use License.
- a. ACK Natural, LLC (#MC281850), Cultivation, Tier 1 / Indoor
- b. ACK Natural, LLC (#MP281557), Product Manufacturer
- c. ACK Natural, LLC (#MR282038), Retail
- d. Cultivate Holdings. LLC (#MR281843), Retail
- e. Evergreen Strategies, LLC (#MR281834), Retail
- f. Hudson Growers Alliance, LLC (#MC282581), Cultivation, Tier 1 / Indoor
- g. HVV Massachusetts, Inc. (#MR283861), Retail

- h. I.N.S.A., Inc. (#MR282632), Retail
- i. J-B.A.M., Inc. (#MC282510), Cultivation, Tier 1 / Indoor
- j. JOLO Can, LLC (#MC281502), Cultivation, Tier 3 / Indoor
- k. LDE Holdings, LLC (#MC281262), Cultivation, Tier 2 / Indoor
- 1. LDE Holdings, LLC (#MP281346), Product Manufacturer
- m. M3 Ventures, Inc. (#MR282350), Retail
- n. We Can Deliver Boston, LLC (#DO100109), Marijuana Courier
- o. Wellman Farm, Inc. (#MC282513), Cultivation, Tier 10 / Outdoor (End of Adult-Use)
  - Adult Use.
    - The Chairman noted that this roster includes the very first Delivery Courier licensees.
      - Commissioner Camargo also expressed her congratulations to that licensee and noted that this entity is mentoring other businesses and people and noted that the owners were members of the Social Equity Program cohort two.
    - The Chairman asked for questions or comments.
    - Commissioner Concepcion moved to approve the roster of Final licenses.
    - Commissioner Stebbins seconded the motion.
    - The Chairman took a roll call vote:
      - Commissioner Camargo Yes
      - Commissioner Concepcion Yes
      - Commissioner Stebbins Yes
      - Chairman Hoffman Yes
    - The Commission unanimously approved the roster of Provisional Licenses.
  - The Chairman highlighted that We Can Deliver Boston, LLC is the first final license the Commission has issued to a Marijuana Courier, representing an important milestone. The Chairman wished them luck and said he looks forward to approving more of these license types in the near future.
  - Commissioner Camargo also expressed her congratulations and recognized how many folks are working toward the same accomplishment. Commissioner Camargo also highlighted that the ownership of We Can Deliver Boston, LLC have been working to mentor a lot of folks were also participants in the second cohort of the Social Equity Program.
- p. In Good Health, Inc. (#RMD3305), Medical Marijuana Treatment Center
  - Medical-Use
    - The Chairman asked for questions or comments.
    - Commissioner Stebbins moved to approve the roster of Final licenses.
    - Commissioner Camargo seconded the motion.
    - The Chairman took a roll call vote:
      - Commissioner Camargo Yes
      - Commissioner Concepcion Yes
      - Commissioner Stebbins Yes
      - Chairman Hoffman Yes

- The Commission unanimously approved the roster of Provisional License.
- 8) Staff Recommendations on Provisional Licenses 01:04:30
- a. Advesa MA, Inc. (#MRN281454), Retail
  - Director Potvin presented the Staff Recommendation for Provisional License.
  - The Chairman asked for questions or comments.
  - Commissioner Concepcion moved to approve the Provisional License.
  - Commissioner Stebbins seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
      - Commissioner Concepcion Yes
      - Commissioner Stebbins Yes
      - Chairman Hoffman Yes
  - The Commission unanimously approved the Provisional License.

#### b. Advesa MA, Inc. (#MRN284113), Retail

- Director Potvin presented the Staff Recommendation for Provisional License.
- The Chairman asked for questions or comments.
- Commissioner Camargo moved to approve the Provisional License.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License.
- Commissioner Camargo commended the applicant's Positive Impact Plan and Diversity Plan as living up to the spirit of those requirements.

c. Calyx Peak of MA, Inc. (#MRN283842), Retail

- Director Potvin presented the Staff Recommendation for Provisional License. .
- The Chairman asked for questions or comments.
- Commissioner Stebbins Requested two conditions.
  - Proposed conditions:
    - Prior to final application for licensure, review Positive Impact Plan and update any strategy for outreach to residents of Disproportionate Impact designated communities in closer proximity to proposed Swampscott location.
    - Prior to final application for licensure, identify how contribution to CultivatED may assist applicant's Swampscott operations.
- Commissioner Concepcion moved to approve the Provisional License, subject to the conditions requested by Commissioner Stebbins.
- Commissioner Stebbins seconded the motion.

- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioner Stebbins.

d. Erba C3 Dorchester LLC (#MRN284013), Retail

- Director Potvin presented the Staff Recommendation for Provisional License.
- The Chairman asked for questions or comments.
- Commissioner Camargo requested a condition.
  - Proposed condition: Provide clarification on how a donation to New England Veterans Association will directly impact specified cohort.
- Commissioner Concepcion requested a condition, advising that the licensee take a second look at the positive impact plan, and there may have just been missing words that would provide the clarity necessary.
  - Proposed condition: Clarify eligibly requirements for prosed educational grant program.
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final application for licensure, identify any hiring goals for veterans, individuals with disabilities and LGBTQ residents.
- Commissioner Concepcion moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo, Concepcion and Stebbins.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo, Concepcion, and Stebbins.

#### e. JWTC Wick LLC (#MRN283689), Retail

- Director Potvin presented the Staff Recommendation for Provisional License.
- The Chairman asked for questions or comments.
- Commissioner Camargo requested a condition.
  - Proposed condition: Provide clarification on how a donation to New England Veterans Association will directly impact specified cohort.
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final application for licensure, identify any hiring goals for women, veterans, individuals with disabilities and LGBTQ residents.

- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.

f. Main Street Medicinals LLC (#MCN283352), Cultivation, Tier 1 / Indoor

- Director Potvin presented the Staff Recommendation for all three Provisional Licenses for Main Street Medicinals LLC, subject to separate votes.
- The Chairman asked for questions or comments.
- Commissioner Camargo requested a condition to apply to all three Main Street Medicinals, LLC licenses.
  - Proposed condition: Resubmit Positive Impact Plan, to include more than hiring that "promotes and encourages full participation in the regulated cannabis industry by individuals from communities disproportionately harmed by cannabis prohibition and enforcement and to positively impact those communities under M.G.L. c. 94G, § 4 in Massachusetts.
- Commissioner Stebbins requested two conditions to apply to all three Main Street Medicinals, LLC licenses.
  - Proposed conditions:
    - Prior to final application for licensure, assess progress in recruiting and hiring from Target Areas and amend Positive Impact Plan, as necessary.
    - Prior to final application for licensure, identify any hiring goals for veterans, individuals with disabilities and LGBTQ residents.
- Commissioner Camargo moved to approve the Cultivation Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Cultivation Provisional License, subject to the condition requested by Commissioners Camargo and Stebbins.

g. Main Street Medicinals LLC (#MPN282026), Product Manufacturer

• Commissioner Concepcion moved to approve the Product Manufacturer Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.

- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Product Manufacturer Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.

h. Main Street Medicinals LLC (#MRN283992), Retail

- Commissioner Stebbins moved to approve the Retail Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Retail Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.

The Commission took a recess, returning at 01:34:05.

- i. Massachusetts Citizens for Social Equity LLC (#MRN284009), Retail
  - Director Potvin presented the Staff Recommendation for Provisional License.
  - The Chairman asked for questions or comments.
  - Commissioner Camargo moved to approve the Provisional License.
  - Commissioner Concepcion seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - $\circ \quad Commissioner \ Stebbins Yes$
    - Chairman Hoffman Yes
  - The Commission unanimously approved the Provisional License.

j. Massachusetts Citizens for Social Equity LLC (#MRN284097), Retail

- Director Potvin presented the Staff Recommendation for Provisional License.
- The Chairman asked for questions or comments.
- Commissioner Concepcion moved to approve the Provisional License.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes

- Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License.

k. Massbiotics, Inc. (#MCN283288), Cultivation, Tier 2 / Indoor

- Director Potvin presented the Staff Recommendation for Provisional License.
- The Chairman asked for questions or comments.
- Commissioner Camargo requested a condition.
  - Proposed condition: Resubmit Diversity Plan, to include more than hiring that "promotes and encourages full participation in the regulated cannabis industry by individuals from communities disproportionately harmed by cannabis prohibition and enforcement and to positively impact those communities under M.G.L. c. 94G, § 4 in Massachusetts."
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final application for licensure, identify any hiring goals for individuals with disabilities and LGBTQ residents.
- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.

1. Paper Crane Provisions, LLC (#MCN283300), Cultivation, Tier 6 / Outdoor

- Director Potvin presented the Staff Recommendation for Provisional License.
- The Chairman asked for questions or comments.
- Commissioner Camargo requested a condition.
  - Proposed condition: Prior to final licensure, contact Cannabis Control Commission Licensing Division to include letters for partnership activities.
- Commissioner Stebbins requested a condition.
  - Proposed condition: Prior to final application for licensure, identify any hiring goals for veterans and individuals with disabilities.
- Commissioner Camargo moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes

- Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.

m. River Valley Growers, Inc. (#MCN283296), Cultivation, Tier 11 / Outdoor

- Director Potvin presented the Staff Recommendation for Provisional License.
- The Chairman asked for questions or comments.
- Commissioner Camargo requested two conditions.
  - Proposed conditions:
    - Resubmit Diversity Plan, to include more than hiring that it "promotes and encourages full participation in the regulated cannabis industry by individuals from communities disproportionately harmed by cannabis prohibition and enforcement and to positively impact those communities under M.G.L. c. 94G, § 4 in Massachusetts."
    - Revise and resubmit Positive Impact Plan, to acknowledge the CCG partnership as a goal as it relates to "GCC's farm and food systems curriculum, and GCC's plant and soil science curriculum."
- Commissioner Concepcion moved to approve the Provisional License, subject to the conditions requested by Commissioner Camargo.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioner Camargo.
- n. The GreenHouse Cannabis Group, Inc. (#DOA100125), Marijuana Courier
  - Director Potvin presented the Staff Recommendation for Provisional License.
  - The Chairman asked for questions or comments.
  - Commissioner Camargo requested two conditions.
    - $\circ$  Proposed conditions:
      - Prior to final licensure, submit to the Cannabis Control Commission Licensing Division an updated list of confirmed selected partners eligibility to support your activities. Specifically, the colleges mention in the plan.
      - Revise, resubmit and provide clarity on Diversity Plan as it relates to the following sentence "Another goal for the first year of operation is to produce a minimum of 10 individuals from under-resourced & underrepresented backgrounds." (Add as goal and explain intended outcome.)
  - Commissioner Stebbins requested a condition.

- Proposed condition: Prior to final application for licensure, review diversity hiring goals and projected number of employees and provide any updates.
- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Camargo and Stebbins.

o. Wing Well, LLC (#MCN281484), Cultivation, Tier 3 / Indoor

- Director Potvin presented the Staff Recommendation for both Wing Well, LLC Provisional Licenses, subject to separate votes.
- The Chairman asked for questions or comments.
- Commissioner Stebbins requested a condition to apply to both Wing Well, LLC licenses.
  - Proposed condition: Prior to final application for licensure, review and provide an update for immediate diversity hiring goals and projected number of immediate hires and identify any hiring goals for veterans.
- Commissioner Concepcion requested a condition to apply to both Wing Well, LLC licenses.
  - Proposed condition; Prior to final licensure, the applicant must provide a standard operating procedure to Commission staff relating to its security procedures and applies directly to the applicant's facilities.
- Commissioner Camargo moved to approve the Cultivation Provisional License, subject to the conditions requested by Commissioner Concepcion and Stebbins.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Cultivation Provisional License, subject to the conditions requested by Commissioners Concepcion and Stebbins.

p. Wing Well, LLC (#MPN281363), Product Manufacturer

- Commissioner Concepcion moved to approve the Product Manufacturer Provisional License, subject to the conditions requested by Commissioner Concepcion and Stebbins.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes

- Commissioner Concepcion Yes
- Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission unanimously approved the Product Manufacturer Provisional License, subject to the conditions requested by Commissioners Concepcion and Stebbins.
- The Chairman thanked Director Potvin and the licensing staff.
- Commissioner Concepcion echoed thanks to Director Potvin for the ongoing help as Commissioners learn the licensing process.
- Commissioner Camargo also echoed her thanks and awe for the amount of work that is being done behind the scenes.
- Commissioner Stebbins echoed again the thanks to Director Potvin and the licensing team.
- 9) Commission Discussion and Votes 01:52:03
- a. Guidance on Seed-to-Sale Tracking
  - The Chairman gave an overview of the topic.
  - The Executive Director gave additional context and insight into the changes.
  - Commissioner Camargo asked about the public outreach and comment associated with this document.
    - The Executive Director noted that a lot of the changes resulted from questions received from the public, in particular licensees, over time. It was also posted for public comment. The Commission, in particular Testing Analyst Geneive Hall and Investigator Armond Enos, also worked with the vendor, Metrc, to develop accurate and helpful answers.
  - The Chairman thanked the Executive Director and staff for the work and responsiveness to industry reflected in this guidance.
  - Commissioner Stebbins moved to approve the Seed-to Sale Guidance as presented in the meeting packet.
  - Commissioner Camargo seconded the motion.
  - The Chairman took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Stebbins Yes
    - Chairman Hoffman Yes
  - The Commission unanimously approved the Seed-to-Sale Guidance.
- b. Discussion on Investment Proposals to Economic Empowerment (EE) and Social Equity Program (Social Equity) Applicants
  - The Chairman gave an overview of the topic.
  - Chief Communications Officer Cedric Sinclair (CCO Sinclair) gave an overview of the feedback the Commission has received, and actions taken to date to address these issues.

- Director Potvin gave an overview of the licensing and enforcement methods for addressing some of these issues and the remedies available to address them.
- CCO Sinclair highlighted existing partnerships to support and educate equity applicants and licensees.
- CCO Sinclair gave an overview of next steps to be taken to explore addressing these matters.
- Commissioner Camargo thanked CCO Sinclair for bringing this important topic to the forefront, noting this is an ongoing issue and asked if there any sort of hotline folks' can call if they have concerns about the terms being presented.
  - CCO Sinclair said discovering those resources is ongoing work.
- The Chairman noted that any one of the commissioners will respond to any complaints on this, so to the extent there are not external resources, the Commission will assist in what way it can.
- Commissioner Stebbins thanked CCO Sinclair for the work on this topic, noting the importance of equity applicants having a positive experience as they enter the market.
  - CCO Sinclair noted that the Request for Response for SEP vendors is still open, and the Commission welcomes vendors that could teach courses that address some of these issues.
- The Chairman emphasized the Commission's commitment to creating an equitable industry, and therefore the Commission is keeping an eye on these issues. The Chairman said he believes an equitable industry presents an opportunity for win-win relationships. The Chairman noted that there are plenty of investors want to do good and do well, but anyone seeking to violate the letter or spirit of the law will be discovered and it will be stopped.

c. Guidance on the Retail Sale of Hemp

- The Executive Director gave an overview of the Guidance on the Retail Sale of Hemp.
- Commissioner Stebbins noted that there are still a number of issues relating to hemp that need to be sorted through with the Massachusetts Department of Agriculture and Resources (MDAR) but thanked the team for their fast action on taking the first step of issuing this guidance.
- Commissioner Camargo thanked the public for reaching out with their thoughts and concerns relating to hemp.
- Commissioner Stebbins moved to approve the Guidance on the Retail Sale of Hemp, subject to ministerial edits required for publication.
- Commission Camargo seconded the motion:
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Guidance on the Retail Sale of Hemp.

- d. Responsible Vendor Training Applications
  - The Executive Director gave an overview of the topic.
  - Research Project Coordinator Olivia Laramie gave an overview of the Responsible Vendor Training (RVT) program and presented the applications for RVT vendors.
    - o CannaWise Med (#RVN453798)
      - Commissioner Concepcion moved to approve the RVT certification.
      - Commissioner Stebbins seconded the motion.
      - The Chairman took a roll call vote:
        - Commissioner Camargo Yes
        - Commissioner Concepcion Yes
        - Commissioner Stebbins Yes
        - Chairman Hoffman Yes
      - The Commission unanimously approved the RVT certification.
    - 420 Trainers LLC (#RVN453790)
      - Commissioner Concepcion moved to approve the RVT certification.
      - Commissioner Stebbins seconded the motion.
      - The Chairman took a roll call vote:
        - Commissioner Camargo Yes
        - Commissioner Concepcion Yes
        - Commissioner Stebbins Yes
        - Chairman Hoffman Yes
      - The Commission unanimously approved the RVT certification.
    - Green Cultured (#RVN453682)
      - Commissioner Stebbins moved to approve the RVT application.
      - Commissioner Camargo seconded the motion.
      - The Chairman took a roll call vote:
        - Commissioner Camargo Yes
        - Commissioner Concepcion Yes
        - Commissioner Stebbins Yes
        - Chairman Hoffman Yes
      - The Commission unanimously approved the RVT certification.
  - The Chairman thanked Project Coordinator Laramie.
  - Commissioner Camargo commented on the importance of Responsible Vendor Training and noted the importance of educating the industry about the training opportunities available. Commissioner Camargo asked how the Commission does outreach to ensure licensees are aware of RVT opportunities and offerings.
    - Project Coordinator Laramie noted that RVT trainers must be independent from any licensee. Trainers must be certified by the Commission but must do their own outreach to licensees.
  - Commissioner Camargo asked about RVT training on the medical-use side.

- Project Coordinator Laramie confirmed that there is not medical training, but there is a brief overview of the effects of cannabis, but budtenders are reminded not to give medical advice.
- Commissioner Camargo asked whether any RVT trainers are minority owned business or other Disadvantaged Business Enterprise status.
  - Project Coordinator Laramie said that at this time that information is not tracked, but folks with a Disadvantaged Business Enterprise status are strongly encouraged to apply. Project Coordinator Laramie noted that some vendors voluntarily share this information, but currently there is no prompt requiring disclosure of such status.
- Commissioner Camargo thanked Project Manager Laramie for her work and reiterated the importance of access and opportunity and this is an opportunity to alert people about RVT.
- Commissioner Stebbins thanked Project Coordinator Laramie and Director of Research Dr. Julie Johnson for their work bringing new Commissioners up to speed and discussing where the program can go from here.
- Commissioner Concepcion also expressed thanks to Project Coordinator Laramie and the whole Department of Research.
- 10) New Business the Chairman Did Not Anticipate at the Time of Posting There were no lastminute items.

11) Next Meeting Date - 02:42:25

- The next meeting will be held June 17, 2021, at 10a.
- The Chairman also gave an overview of the tentative meeting schedule for the remainder of the calendar year.

12) Adjournment – 02:42:56

- Commissioner Concepcion moved to adjourn the meeting.
- Commissioner Camargo seconded the motion.
- The Chairman took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission unanimously voted to adjourn.



# Baked Bean, LLC 0119-COO-03-0421

#### CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Baked Bean, LLC

License Number	License Type	
MP281406	Product Manufacturing	

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Not applicable

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
Grass Appeal, LLC	Entity with Direct or Indirect Control

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

#### **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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. 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, 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.



# Berkley Botanicals, LLC 0122-COO-03-0421

#### CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Berkley Botanicals, LLC

License Number	License Type	
MC282081	Cultivation	
MP281642	Product Manufacturing	
MR281458	Retail	

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Anthony DePaul	Person with Direct or Indirect Control
Austin Meehan	Person with Direct or Indirect Control
Vishal Patel	Person with Direct or Indirect Control
Utkarsh Patel	Person with Direct or Indirect Control
Vipul Patel	Person with Direct or Indirect Control
Matthew Radebach	Person with Direct or Indirect Control
Justin Moriconi	Person with Direct or Indirect Control
Theodore C. Flowers	Person with Direct or Indirect Control
Christina Casile	Person with Direct or Indirect Control
Nicole Stermer	Person with Direct or Indirect Control
Ryan Young	Person with Direct or Indirect Control

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
Berkeley Blooms, LLC	Entity with Direct or Indirect Control
Prophecy Holdings, LLC	Entity with Direct or Indirect Control
VP MA Health & Wellness, LLC	Entity with Direct or Indirect Control

MFlow MA, LLC	Entity with Direct or Indirect Control
Restore IWC MA, LLC	Entity with Direct or Indirect Control

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

#### **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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. 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, 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.



# Cultivate Cultivation, LLC 0120-COO-03-0421

### CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Cultivate Cultivation, LLC

License Number	License Type	
MC281266	Cultivation	
MP281305	Product Manufacturing	

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Charles Bachtell	Persons with Direct or Indirect Control
Dennis Olis	Persons with Direct or Indirect Control
Gerald Corcoran	Persons with Direct or Indirect Control
Marc Lustig	Persons with Direct or Indirect Control
Thomas Manning	Persons with Direct or Indirect Control
Randy Podolsky	Persons with Direct or Indirect Control
Michele Roberts	Persons with Direct or Indirect Control
Rob Sampson	Persons with Direct or Indirect Control
Dominic Sergi	Persons with Direct or Indirect Control
Carol Vallone	Persons with Direct or Indirect Control
John Walter	Persons with Direct or Indirect Control

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
CMA Holdings, LLC	Entity with Direct or Indirect Control
Cresco U.S. Corp.	Entity with Direct or Indirect Control
Cresco Labs Inc.	Entity with Direct or Indirect Control

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

#### **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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. 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, 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.



# Cultivate Leicester, Inc. 0121-COO-03-0421

#### CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Cultivate Leicester, Inc.

License Number	License Type
MC282053	Cultivator
MP281742	Product Manufacturing
MR282522	Retail
MR281843	Retail
MR281268	Retail
RMD-3193	Medical Marijuana Treatment Center
RMD-485	Medical Marijuana Treatment Center

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role
Charles Bachtell	Persons with Direct or Indirect Control
Dennis Olis	Persons with Direct or Indirect Control
Gerald Corcoran	Persons with Direct or Indirect Control
Marc Lustig	Persons with Direct or Indirect Control
Thomas Manning	Persons with Direct or Indirect Control
Randy Podolsky	Persons with Direct or Indirect Control
Michele Roberts	Persons with Direct or Indirect Control
Rob Sampson	Persons with Direct or Indirect Control
Dominic Sergi	Persons with Direct or Indirect Control
Carol Vallone	Persons with Direct or Indirect Control
John Walter	Persons with Direct or Indirect Control

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role
CMA Holdings, LLC	Entity with Direct or Indirect Control
Cresco U.S. Corp.	Entity with Direct or Indirect Control
Cresco Labs Inc.	Entity with Direct or Indirect Control

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type. However, please note that the proposed parties ("Cresco") have indicated that it will surrender adult-use retail license MR281337 prior to effectuating the change of ownership—failure to do so will implicate an ownership or control limitation violation. The proposed parties are subject to additional conditions below to ensure no violation of ownership or control occurs during the effectuation of any Commission approval.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

## **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:

- Pursuant to paragraph #6 above, the proposed parties shall notify the Commission with a plan and date for the surrendering of license MR281337. The plan shall be as comprehensive as needed to fully unwind the licensee's operation under the previously mentioned license and shall include, at a minimum, information about the transfer of all marijuana and marijuana products to other licensees or licenses. The plan shall comply with all applicable requirements pursuant to 935 CMR 500.000. Upon receipt, Commission staff will review and provide confirmation, notice of deficiencies, and/or approval to implement said plan. This condition must be fully complied with prior to effectuating this change of ownership. Additionally, the surrender of license MR281337 must occur and be recorded in the Commission's licensing system prior to effectuating this change of ownership.
- 2. Following full compliance with condition #1, the licensee and proposed parties may now effectuate the approved change.
- 3. The licensee shall notify the Commission when the change has occurred.
- 4. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 5. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 6. The licensee shall remain suitable for licensure.
- 7. The licensee shall cooperate with and provide information to Commission staff.

8. 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, 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.



# Four Score Holdings LLC 0111-COO-03-0221

#### CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Four Score Holdings LLC

License Number	License Type		
MC282187	Cultivation		
MP281689	Product Manufacturing		
MR282757	Retail		

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role	
Patrick Casey	Person with Direct or Indirect Control	
Nicholas Salvadore	Person with Direct or Indirect Control	
Andrew Wilkes	Person with Direct or Indirect Control	
Jill Moniz	Person with Direct or Indirect Control	
Matthew Wilkes	Person with Direct or Indirect Control	

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role	
Aspen Blue, LLC	Entity with Direct or Indirect Control	

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.

7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

#### **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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. 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, 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.



# New England Treatment Access, LLC's 0118-COO-03-0321

#### CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

New England Treatment Access, LLC's

License Number	License Type				
MC281267	Cultivation				
MP281306	Product Manufacturing				
MR281240	Retail				
MR281287	Retail				
MR283065	Retail				
RMD125	Medical Marijuana Treatment Center				
RMD185	Medical Marijuana Treatment Center				
RMD3028	Medical Marijuana Treatment Center - Provisional License				

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role	
Jeremy Crouthers	Person with Direct or Indirect Control	
Kevin Douglas	Person with Direct or Indirect Control	
Linda McGoldrick	Person with Direct or Indirect Control	
Marina Bozilenko	Person with Direct or Indirect Control	
Sarah Hassan	Person with Direct or Indirect Control	
Jeremy Kunicki	Person with Direct or Indirect Control	

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role	
Ceres Acquisition Corp.	Entity with Direct or Indirect Control	
CBPB Holdings, Inc.	Entity with Direct or Indirect Control	

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

#### **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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. 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, 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.



## QPS Massachusetts Holdings LLC 0107-COO-03-0221

#### CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

QPS Massachusetts Holdings LLC

License Number	License Type			
MC281517	Cultivation			
MP281696	Product Manufacturing			

- 2. The licensee has paid the applicable fees for this change request.
- 3. The licensee is proposing to add the following as Persons Having Direct or Indirect Control:

Individual	Role	
Philip Potter	Person with Direct or Indirect Control	

4. The licensee is proposing to add the following as Entities Having Direct or Indirect Control:

Entity	Role	
PL Enterprise Group, LLC	Entity with Direct or Indirect Control	

- 5. Background checks were conducted on all proposed parties and no suitability issues were discovered.
- 6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.
- 7. Commission staff conducted an organizational and financial inspection into the parties associated with this request and found no issues or inconsistencies with the information provided to the Commission.

#### **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 proposed parties may now effectuate the approved change.
- 2. The licensee shall notify the Commission when the change has occurred.
- 3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
- 4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
- 5. The licensee shall remain suitable for licensure.
- 6. The licensee shall cooperate with and provide information to Commission staff.
- 7. 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, 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.



## MARIJUANA ESTABLISHMENT RENEWALS EXECUTIVE SUMMARY COMMISSION MEETING: JULY 15, 2021

#### **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 Name	License Number	Renewal Application Number	Location	Funds
G7 Lab LLC	IL281334	ILR267894	Littleton	\$0.00
Atlantic Farms, LLC	MC281975	MCR140014	Colrain	\$0.00
Atlas Marketplace & Delivery,	MT281393	MTR263100	Plymouth	\$15,000.00
LLC d/b/a Plymouth Armor				
Group				
Boston Bud Factory Inc.	MP281397	MPR243629	Holyoke	\$9,100.00
Boston Bud Factory Inc.	MR281525	MRR205774	Holyoke	\$9,110.00
CommCan, Inc	MR283001	MRR205788	Rehoboth	\$0.00
CommCan, Inc	MR282205	MRR205801	Millis	\$0.00
Commonwealth Farm 1761,	MC281922	MCR140024	Framingham	\$538,318.00
Inc.				
Commonwealth Farm 1761,	MP281571	MPR243633	Framingham	\$0.00
Inc.				
Green Leaf Health, Inc	MR282991	MRR205750	North Attleborough	\$0.00
Green Theory Cultivation, LLC	MC282665	MCR140042	Lee	\$0.00
Green Theory Cultivation, LLC	MP281848	MPR243643	Lee	\$0.00
Hemp Holistics, LLC	MB281425	MBR169270	Ashby	\$0.00
Hudson Growers Alliance, LLC	MC282581	MCR140011	Hudson	\$0.00
I.N.S.A., Inc.	MR282632	MRR205775	Springfield	\$0.00
LC Square, LLC.	MC281717	MCR140020	Adams	\$0.00
MedMen Boston, LLC	MR282091	MRR205780	Boston	\$0.00
Mission MA, Inc.	MC281288	MCR140041	Worcester	\$60,000.00
Mission MA, Inc.	MR281259	MRR205779	Worcester	\$60,000.00
Royalston Farm LLC	MP281544	MPR243607	Royalston	\$0.00
Sira Naturals, Inc.	MC282015	MCR140012	Milfordenewal Executive	s\$250.00



Southcoast Apothecary, LLC	MR283075	MRR205764	New Bedford	\$0.00
Stafford Green, Inc.	MC281964	MCR140044	Cheshire	\$5,000.00
The Haven Center, Inc.	MR282581	MRR205769	Fall River	\$0.00
Theory Wellness Inc	MR281835	MRR205781	Chicopee	\$774,811.23
Tigertown LLC	MR282818	MRR205776	Holyoke	\$0.00
Wellman Farm, Inc	MP281317	MPR243632	Lowell	\$0.00

- 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.

ME Renewal Executive Summary 2



# MEDICAL MARIJUANA TREATMENT CENTER RENEWALS EXECUTIVE SUMMARY COMMISSION MEETING: JULY 15, 2021

# **RENEWAL OVERVIEW**

1. Name, license number, location(s), for each Medical Marijuana Treatment Center presented for renewal:

Medical Marijuana Treatment Center Name	License Number	Location (Cultivation &	Location (Dispensing)
		Processing)	
Berkshire Roots, Inc.	RMD505	Pittsfield	Pittsfield
Bountiful Farms, Inc.	RMD1485	Lakeville	Natick
Commcan, Inc.	RMD565	Medway	Southborough
Commcan, Inc.	MTC	Medway	Mansfield
Commcan, Inc.	RMD1445	Medway	Millis
Commonwealth Alternative	MTC	Taunton	Cambridge
Care, Inc.			
Commonwealth Alternative	RMD785	Taunton	Taunton
Care, Inc.			
Four Daughters Compassionate	MTC	Sharon	Sharon
Care, Inc.			
Heka, Inc.	RMD1385	Westfield	Westfield
Liberty Compassion, Inc.	RMD1586	Clinton	Boston
Northeast Alternatives, Inc.	RMD745	Fall River	Fall River
Ns Ajo Holdings, Inc.	RMD1546	Fitchburg	Boston
Sanctuary Medicinals, Inc.	RMD1127	Littleton	Danvers
Wellness Connection of MA,	MTC	Revere	Revere
Inc.			

- 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.

MTC Renewal Executive Summary 1



# **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.

C

MTC Renewal Executive Summary 2



# ATOZ Laboratories, Inc. IL281335

# **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

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

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 applicant 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 November 19, 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): June 10, 2021

- 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>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 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 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.

- 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.
- 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.



# **Debilitating Medical Condition Treatment Centers, Inc.** MC283056

## ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Debilitating Medical Condition Treatment Centers, Inc. 7 River Road, Whatley, MA 01093

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

Cultivation, Tier 10/ Outdoor (80,000 - 90,000 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 1/Indoor	Provisional License	Whately
(up to 5,000 sq. ft.)		
Product Manufacturing	Provisional License	Agawam
Product Manufacturing	Application Submitted	Whately
MTC	Provisional License	Whately-Agawam

#### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 16, 2021.
- 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): June 7, 2021 and June 21, 2021.
- 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. <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. 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.
- 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.



# FFD Enterprises MA, Inc.

MC282347 MP281747

# ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

FFD Enterprises MA, Inc. f/k/a Patient Centric of Martha's Vineyard, LTD 90 Dr. Fisher Road, West Tisbury, MA 02568

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.) 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	Provisional License	West Tisbury
MTC	Final License	West Tisbury-West Tisbury

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on July 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): March 23, 2021 and June 9, 2021
- 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. <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.
- f. <u>Alternative Testing Protocols</u>

The licensee's alternative testing protocols and procedures were reviewed and found to be in compliance by Enforcement staff pursuant to 935 CMR 500.200.

# **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, including, but not limited to, its alternative testing protocols and procedures. The licensee shall not commence full operations until found in full compliance with 935 CMR 500.200.
- 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.
- 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.
- 7. 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.

- 8. The licensee shall maintain, and make available to the Commission, all laboratory testing results.
- 9. The licensee shall inform the Commission of any non-compliant laboratory testing results within 48 hours of detection.
- 10. 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.
- 11. 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.

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.



# FFD Enterprises MA, Inc.

MR282947

# **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

FFD Enterprises MA, Inc. f/k/a Patient Centric of Martha's Vineyard, LTD. d/b/a Fine Fettle Dispensary 510 State Road, West Tisbury, MA 02575

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 1/Indoor	Provisional License	West Tisbury
(up to 5,000 sq. ft.)		
Product Manufacturing	Provisional License	West Tisbury
MTC	Final License	West Tisbury-West Tisbury

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on July 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): March 30, 2021 and April 20, 2021.
- 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

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 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; and
- 4. The licensee shall cooperate with and provide information to Commission staff.
- 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.



# Good Chemistry Nurseries of Massachusetts, Inc. MC282540 MP281816

# ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Good Chemistry Nurseries of Massachusetts, Inc. 390 Hopping Brook Road, Holliston, MA 01746

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

Cultivation, Tier 3/Indoor (10,001 to 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):

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

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation, product manufacturing, retail licenses and medical marijuana treatment centers.

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on September 10, 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): June 3, 2021.
- 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. <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>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.
- 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.



## **Heka, Inc.** MC282248

MP281736 MR282770

# ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Heka, Inc. 98 Sgt. TM Dion Way, Westfield, MA 01085

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

Cultivation, Tier 4/Indoor (20,001 to 30,000 sq. ft.) Product Manufacturing 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	Pittsfield
MTC	Provisional License	Westfield-Westfield
MTC	Provisional License	Westfield-West Springfield

#### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on February 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): May 13, 2021 and June 16, 2021.
- 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. <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 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).
- 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 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.
- 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.

C



# JOLO CAN LLC MP281369 MR281308

# ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

JOLO CAN LLC d/b/a Harbor House Cannabis 80 Eastern Avenue, Chelsea, MA 02150

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):

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

#### 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**

- 8. Commission staff inspected the licensee's facility on the following date(s): June 2, 2021.
- 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. <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. 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. <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 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 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.
- 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.



# **Major Bloom, LLC**

MP281879 MR283033

# ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Major Bloom, LLC 76 Millbury Street, Worcester, MA 01610

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):

Туре	Status	Location
Marijuana Courier	Application Submitted	Worcester
Retail	Provisional License	Attleboro

# **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on October 8, 2020 and 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): June 17, 2021.
- 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>Product Manufacturing Operation</u>

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. <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 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 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.
- 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.



# Mission MA, Inc.

MR282028

# **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Mission MA, Inc. 1024B Commonwealth Avenue, Brookline, MA 02215

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 1/Indoor (up to	<b>Commence</b> Operations	Worcester
1,000 sq. ft.)		
Product Manufacturing	<b>Commence</b> Operations	Worcester
Retail	<b>Commence</b> Operations	Worcester
MTC	<b>Commence Operations</b>	Worcester-Worcester

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use retail applications.

# **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 16, 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): May 28, 2021.
- 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. <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

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 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.
- 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 Alternative, Inc. MR283325

## **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Nature's Alternative, Inc. d/b/a Terps 2393 Route 6, Wellfleet, MA 02667

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 applicant 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 November 19, 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): May 27, 2021.

- 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.
- 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.



# Patient Centric of Martha's Vineyard, Ltd. MR283035

# **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Patient Centric of Martha's Vineyard, Ltd. d/b/a Island Time 15 Mechanics Street, Tisbury, MA 02568

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 applicant 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 September 10, 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): June 11, 2021.



- 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

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 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 shall only acquire marijuana and marijuana products from licensed Marijuana Establishments that have received permission to commence operations and are in full compliance with 935 CMR 500.200, as applicable.
- 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.
- 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.



# Patriot Care Corp.

MR281284

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Patriot Care Corp. 21 Milk Street, Boston, MA 02109

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 6/Indoor (40,001	Commence Operations	Lowell
to 50,000 sq. ft.)		
Product Manufacturing	Commence Operations	Lowell
Retail	Commence Operations	Lowell
Retail	Commence Operations	Greenfield
MTC	Commence Operations	Lowell-Lowell
MTC	Commence Operations	Lowell-Greenfield
MTC	<b>Commence</b> Operations	Lowell-Boston

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on January 14, 2021.
- 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).
- 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). Final License Executive Summary 1



#### **INSPECTION OVERVIEW**

- 8. Commission staff inspected the licensee's facility on the following date(s): June 2, 2021.
- 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. <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;
- 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 be performing transportation activities from another location.

### **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.
- 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.



#### **ProVerde Laboratories, Inc.** IL281279

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

ProVerde Laboratories, Inc. 420 Fortune Blvd., Milford, MA 01757

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 applicant is not an applicant or licensee for any other license type. However, please note that this licensee has been certified as an Independent Testing Laboratory for MTCs since March 9, 2018.

#### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on October 8, 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): May 5, 2021 and June 1, 2021.

- 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>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 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 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. This condition does not apply to the current permission the licensee possesses to test marijuana and marijuana products for Medical Marijuana Treatment Centers.

- 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.
- 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.



## **RC Retail Amherst LLC**

MR282975

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

RC Retail Amherst LLC d/b/a Red Cardinal 328 College Street, Amherst, MA 01002

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):

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation, product manufacturing, and retail licenses and medical marijuana treatment centers.

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on November 19, 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): June 9, 2021.

- 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;
- 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.
- 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.



## **Regenerative LLC**

MC282958

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Regenerative LLC 30 Noonan Way, Uxbridge, MA 01569

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

Cultivation, Tier 8/Outdoor (80,001 to 90,000 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 2/Indoor (5,001 –	Provisional License	Uxbridge
10,000 sq. ft.)		
Product Manufacturing	Provisional License	Uxbridge

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on November 19, 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): June 22, 2021 and June 28, 2021.
- 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.
- 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.



# ReLeaf Alternative, Inc.

MR283153

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

ReLeaf Alternative, Inc. 321 School Street, Mansfield, MA 02048

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):

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation, product manufacturing, and retail licenses and medical marijuana treatment centers.

#### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on September 10, 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): June 21, 2021.

- 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.
- 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.



#### **River Valley Growers, Inc.** MC283296

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

River Valley Growers, Inc. 586 Main Street, Hatfield, MA 01038

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

Cultivation, Tier 11/Outdoor (90,001 to 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 applicant 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 13, 2021.
- 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): June 28, 2021.

- 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.
- 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.



## Salty Farmers, LLC

MR282640

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Salty Farmers, LLC 182 Brackett Road, Eastham, MA 02651

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 1/Indoor	Provisional License	Eastham
(up to 5,000 sq. ft.)		

#### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on July 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): June 9, 2021 and June 17, 2021.

- 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;
- 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.
- 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.



# Temple Hill Collective, Inc.

MPN281383

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Temple Hill Collective, Inc. 154 Quabbin Blvd., Orange, MA 01364

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 applicant 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): June 8, 2021 and June 14, 2021.

- 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. 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. <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 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.
- 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.



### Terpene Journey, LLC MR281612

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Terpene Journey, LLC 430 Paradise Road, Unit B, Swampscott, MA 01907

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 applicant 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 September 10, 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): June 9, 2021.
- 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. <u>Security</u>

- 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;
- 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.
- 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.



# The Blue Jay Botanicals, Inc.

MR282243

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

The Blue Jay Botanicals, Inc. d/b/a The Boston Garden Dispensary 22 Chestnut Hill Avenue, Athol, MA 01331

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
Marijuana Delivery Operator Pre- Certification	Application Submitted	N/A

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on September 10, 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): June 3, 2021.
- 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. <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>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.
- 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.



### Tigertown, LLC MR282818

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Tigertown, LLC d/b/a Dazed Cannabis 56 Jackson Street, Holyoke, MA 01040

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 applicant 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): June 21, 2021.

- 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;
- 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.
- 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.



### **Z&T Inc.** MR283213

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Z&T Inc. 93 Davis Street, Douglas, MA 01516

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 applicant 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): June 17, 2021.

- 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;
- 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.
- 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.



# GOOD CHEMISTRY OF MASSACHUSETTS, INC. MTC3601

#### ESTABLISHMENT OVERVIEW

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

Good Chemistry of Massachusetts, Inc.

Cultivation: 390 Hopping Brook Road, Holliston, MA 01746 Product Manufacturing: 390 Hopping Brook Road, Holliston, MA 01746 Dispensing: 9 Harrison Street, Worcester, MA 01604\*

\*This location has previously been approved to commence operations under a separate MTC license.

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

#### **LICENSING OVERVIEW**

- 3. The licensee was approved for provisional licensure on October 8, 2020.
- 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): June 3, 2021.
- 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. 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. 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>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 (unless previously authorized to do so under a separate MTC license), 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.
- 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.



# HEKA, INC. MTC1385

#### ESTABLISHMENT OVERVIEW

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

Heka, Inc.

Cultivation: 98 Sgt. TM Dion Way, Westfield, MA 01085 Product Manufacturing: 98 Sgt. TM Dion Way, Westfield, MA 01085 Dispensary: 98 Sgt. TM Dion Way, Westfield, MA 01085

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

Туре	Status	Location
Retail	Provisional License	Pittsfield
Retail	Provisional License	Westfield
Product Manufacturing	Provisional License	Westfield
Cultivation	Provisional License	Westfield

#### LICENSING OVERVIEW

- 3. The licensee was approved for provisional licensure on June 29, 2016.
- 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): May 13, 2021 and June 16, 2021.
- 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. <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. <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.
- 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.



# Berkshire Welco Cultivation, LLC MCN283155

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Berkshire Welco Cultivation, LLC 1375 North Main Street, Sheffield, MA 01257

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

Cultivation, Tier 4/Outdoor (20,001 – 30,000 sq. ft.)

The application was reopened five (5) times for additional information.

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

Please note that individuals and/or entities associated with the proposed application(s) are also associated with a Product Manufacturing application under the name of Berskshire Welco Lab & Manufacturing; two (2) Cultivation Licenses, one (1) Product Manufacturing License, and one (1) Retail License under the name of Berkshire Welco, LLC.

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

Individual	Role
Christopher Weld	Person Having Direct/Indirect Control
George Nichols	Person Having Direct/Indirect Control
Pete Steimer	Person Having Direct/Indirect Control

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

Entity	Role
Berkshire Welco, LLC	Capital Contributor
Berkshire Welco Retail, LLC	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (License Type)

- 7. The applicant and municipality executed a Host Community Agreement on January 28, 2021.
- 8. The applicant conducted a community outreach meeting on February 25, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 1, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Provide \$15,000 to the Southern Berkshire Community Coalition.
2	Recruit 15% of its workforce that are Massachusetts residents who reside in
	areas of Disproportionate Impact and those who have past drug convictions or
	have parents or spouses with drug convictions.
3	Donate \$5,000 to organizations such as Goodwill Industries of the Berkshires
	and Southern Vermont toward their efforts with Keenan House in Pittsfield.

#### **BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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% women, 35% minorities, 5% LGBTQ, 5% veterans, and 5%
	persons with disabilities for its hiring initiatives.
2	Offer promotions, career counseling, and training to provide all employees with
	opportunities for growth and to decrease turnover.

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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



## Berkshire Welco Lab & Manufacturing, LLC MPN282043

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Berkshire Welco Lab & Manufacturing, LLC 34 Home Road, Sheffield, MA 01257

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 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):

Please note that individuals and/or entities associated with the proposed application(s) are also associated with a Product Manufacturing application under the name of Berskshire Welco Cultivation, LLC; two (2) Cultivation Licenses, one (1) Product Manufacturing License, and one (1) Retail License under the name of Berkshire Welco, LLC.

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

Individual	Role
Christopher Weld	Person Having Direct/Indirect Control
George Nichols	Person Having Direct/Indirect Control

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

Entity	Role
Berkshire Welco, LLC	Capital Contributor

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on January 28, 2021.
- 8. The applicant conducted a community outreach meeting on February 5, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 1, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Provide \$15,000 to the Southern Berkshire Community Coalition.
2	Recruit 15% of its workforce that are Massachusetts residents who reside in areas of Disproportionate Impact and those who have past drug convictions or have parents or spouses with drug convictions.
3	Donate \$5,000 to organizations such as Goodwill Industries of the Berkshires and Southern Vermont toward their efforts with Keenan House in Pittsfield.

## BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Saturday	8:30 a.m. to 9:00 p.m.
Sunday	10:00 a.m. to 9:00 p.m.

15. The applicant submitted all 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% women, 35% minorities, 5% LGBTQ, 5% veterans, and 5%
	persons with disabilities for its hiring initiatives.
2	Offer promotions, career counseling, and training to provide all employees with
	opportunities for growth and to decrease turnover.

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

#	Product
1	Cannabis Flower
2	Pre-Rolled Joints
3	Infused Pre-Rolled Joints
4	Packaged Cannabis Kief
5	Solvent extracted Concentrates (wax, crumble, and shatter)
6	Solventless Extracted Concentrates (ice water hash and rosin)
7	Vaporizer Cartridges
8	Tinctures
9	Topicals
10	Gummies (strawberry, cherry, tropical, lemon, strawberry lemonade, and fruit punch)
11	Pressed Confectionary Tablets (sour watermelon, sour blue raspberry, sour lemon-lime, and mint)
12	Chocolates (dark chocolate and dark chocolate with coffee)
13	Carbonated beverages (lemon-lime, orange, and mango)

#### **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# **Canna Provisions, Inc.**

MPN281964

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

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

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 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
Cultivation, Tier 1/Indoor	Commence Operations	Sheffield
(up to 5,000 sq. ft.)		
Cultivation, Tier 2/Outdoor	Application	Sheffield
(5,001-10,000 sq. ft.)		
Cultivation, Tier 3/Indoor	Provisional License	Lee
(10,001 – 20,000 sq. ft.)		
Retail	Commence Operations	Holyoke
Retail	Commence Operations	Lee

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

Individual	Role
Megan Sanders	Person Having Direct/Indirect Control
Erik Willaims	Person Having Direct/Indirect Control
Eugene McCain	Person Having Direct/Indirect Control

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

Entity	Role
Better Provisions, LLC	Entity Having Direct/Indirect Control

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on October 19, 2020.
- 8. The applicant conducted a community outreach meeting on November 27, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 1, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	35% of its workforce will be comprised of past or present residents of the
	geographic areas of disproportionate impact; Commission-designated Social
	Equity Program participants; Massachusetts residents who have past drug
	convictions; or Massachusetts residents with parents or spouses who have
	drug convictions.
2	Contribute at least \$30,000 to named non-profits whose mission is to improve
	areas of disproportionate impact.
3	Contract with 50% of its suppliers, vendors and/or contractors who are from
	Holyoke and/or Pittsfield with 5% of its product will be obtained from or sold
	to Marijuana Establishments who are EEP applicants.

#### **BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. to 6:00 p.m

- 15. The applicant submitted all 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% women and 35% minorities, veterans, people with disabilities, and
	LGBTQ+ for its hiring initiatives.
2	Provide a safe, accepting, respectful, welcoming, comfortable, and supportive
	workplace environment.
3	Ensure 40% of its suppliers and contractors are owned by or employed by a
	majority of minorities, women, veterans, persons with disabilities and LGBTQ+
	individuals.

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

#	Product
1	Extractions (rosin, ice water hash, shatter, and wax)
2	Vaporizer Cartridges
3	Chocolate Bars
4	Hard Lozenges (lemon and cherry)
5	Gummy Squares (lemon and cherry)
6	Cookies (chocolate)
7	Brownies

## **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.

1



# Canna Select Holdings, LLC

MCN283451

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Canna Select Holdings, LLC 23 LaSalle Drive, Whately, MA 01373

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.)

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

Individual	Role
Robert Cimini	Person Having Direct/Indirect
	Control/Capital Contributor
Christopher Cimini	Person Having Direct/Indirect Control
James Pronti	Person Having Direct/Indirect Control
Mark Blood	Person Having Direct/Indirect Control
Nicholas Wilson	Person Having Direct/Indirect Control

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 December 30, 2020.
- 8. The applicant conducted a community outreach meeting on March 26, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 10, 2021stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Recruit at least 20% of impacted individuals for its hiring initiatives.

#### **BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	7:00 a.m. to 10:00 p.m

- 15. The applicant submitted all 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	Participate in at least two (2) job fairs during its first year of operations in
	Whately.

2	Ensure all diverse employees receive information regarding opportunities for
	promotions, career counseling, and training to provide such employees with a
	strong platform for growth within the organization.
3	Require all employees to complete diversity training 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.

#### **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



#### CURE Pack MA, LLC MPN282005

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

CURE Pack MA, LLC 644 River Street, Fitchburg, MA 01420

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 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):

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

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

Individual	Role
Nathaniel Acker	Person Having Direct/Indirect Control

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 17, 2020.



- 8. The applicant conducted a community outreach meeting on December 17, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 15, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Donate \$2,500 annually to New England Veterans Alliance.
2	Commit \$2,500 per calendar year to its Cannabis Expungement Program that
	will provide financial assistance for legal/filing fees for up to five (5)
	individuals from areas of disproportionate impact attempting to expunge
	cannabis criminal charges from their record.

## **BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Friday	9:00 a.m. to 5:00 p.m.
Saturday-Sunday	Closed

- 15. The applicant submitted all 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 35% minorities and 35% women for its hiring initiatives.

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

#	Product
1	Automated Packaging and Labeling of Other Licensee's Marijuana and
	Marijuana Products

#### **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Green Highland, LLC

MCN283173 MPN281975 MRN283775

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Green Highland, LLC 26 Hadley Mill Road, 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 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 roles in the Marijuana Establishment:

Individual	Role
Gang Gang Zheng	Person Having Direct/Indirect Control

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 September 17, 2020.
- 8. The applicant conducted a community outreach meeting on October 5, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 30, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

# #Goal1Provide industry specific training, educational and mentorship resources to<br/>past or present residents of the geographic ADI, which have been defined by<br/>the Commission and identified in its Guidance for Identifying Areas of<br/>Disproportionate Impact; Commission-designated Economic Empowerment<br/>Priority applicants; Commission-designated Social Equity Program<br/>participants; Massachusetts residents who have past drug convictions; and<br/>Massachusetts residents with parents or spouses who have drug convictions

#### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	Open 24 hours

Cultivation and Product Manufacturing

Retail

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all 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 30% minorities, 30% women, 20% veterans, 10% people with	
	disabilities, and 10% LGBTQ+ individuals for its hiring initiatives.	

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	Concentrates
2	Fruit Puree (mango, strawberry, and raspberry)

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.





# Ideal Craft Cannabis, Inc.

MRN284151

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Ideal Craft Cannabis, Inc. 44 Captain Berties Way, Provincetown, MA 02657

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 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
Cultivation, Tier 1/Indoor	Provisional License	Uxbridge
(up to 5,000 sq. ft.)		
Product Manufacturing	Provisional License	Uxbridge

Please note that individuals and/or entities associated with the proposed application(s) are also associated with Marijuana Courier Pre-Certification application under the name of Ideal C2, Inc..

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

Individual	Role
Nicholas Saba	Person Having Direct/Indirect Control
Joseph Daly	Person Having Direct/Indirect Control
Patrick Stack	Person Having Direct/Indirect Control
Edward Daly	Capital Contributor

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

Entity	Role
Ed Alone, LLC	Entity Having Direct/Indirect Control

6. Applicant's priority status:

Expedited Applicant—Social Equity Participant (Nicholas Saba / 50% Ownership / SE303568)

- 7. The applicant and municipality executed a Host Community Agreement on January 13, 2021.
- 8. The applicant conducted a community outreach meeting on March 11, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 9, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Donate a total of \$2,500 annually to New England Veterans Alliance to enhance its ability to cultivate veterans through alternative therapeutic programs.
2	Commit \$2,500 per calendar year to its Cannabis Expungement Program that will provide financial assistance for legal/filing fees for up to five (5) individuals from areas of disproportionate impact attempting to expunge cannabis criminal charges from their record.

#### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	9:00 a.m. to 9:00 p.m.

- 15. The applicant submitted all 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 30% of minorities, women, and veterans for its hiring initiatives.

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# JimBuddys Rec Shop, Inc.

MRN281301

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

JimBuddys Rec Shop, Inc. 1269 Memorial Drive, Chicopee, MA 01020

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 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 roles in the Marijuana Establishment:

Individual	Role
James Robinson	Person Having Direct/Indirect Control
	/Capital Contributor
Lisa Robinson	Person Having Direct/Indirect Control
	/Capital Contributor

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



(James Robinson / 50% Ownership / SE303995)

- 7. The applicant and municipality executed a Host Community Agreement on February 22, 2019.
- 8. The applicant conducted a community outreach meeting on February 21, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on May 19, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Recruit 10% of its staff that are Massachusetts residents over the age of 21
	who reside in areas most effected by past cannabis prohibition for its hiring
	initiatives.
2	Provide education, legal and support services for residents who have been
	most impacted by the prohibition of cannabis due to past drug convictions,
	with the goal of helping individuals address legal, societal and educational
	funding, once per calendar year.
3	Recruit 20% of its staff that are Massachusetts residents over the age of 21
	who have past drug convictions.

#### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Saturday	9:00 a.m. to 9:00 p.m.
Sunday	10:00 a.m. to 9:00 p.m.

- 15. The applicant submitted all 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 10% of minorities, women, veterans, people with disabilities and
	LGBTQ+ for its hiring initiatives.
2	Empower approximately 3-5 local entrepreneurs that are minorities, women,
	veterans, people with disabilities and LGBTQ+ by participating in educational
	and motivational programs.

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Low Key, LLC MRN283332

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Low Key, LLC 571B Washington Street, Boston, Massachusetts 02124

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 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):

Туре	Status	Location
Cultivation, Tier 2/Indoor (5,001 –	Application Submitted	Boston
10,000 sq. ft.)		
Marijuana Courier (Pre-Certification)	Application Submitted	N/A
-		

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

Individual	Role
Jeff Similien	Person Having Direct/Indirect Control /
	Capital Contributor
Robert Nichols	Person Having Direct/Indirect Control /
	Capital Contributor

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

6. Applicant's priority status:

Economic Empowerment Priority Applicant (Jeff Similien – 70% Ownership - EE202286)

- 7. The applicant and municipality executed a Host Community Agreement on September 29, 2020.
- 8. The applicant conducted a community outreach meeting on January 6, 2020, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on May 11, 2021, stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Give hiring preference (51%) to residents of Boston, within that percentage
	80% will be residents of Dorchester.
2	Create an annual home buyer course for selected employees (3-4 employees
	selected by raffle) who will complete a mandatory home buyer/ real estate
	education course and, at the end of the course, receive \$4,000 from Lowkey
	to be used toward their home purchase closing costs.
3	Provide CORI sealing services to a minimum of five (5) individuals annually.

#### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
	Provisional License Executive Summary 2
	<b>C</b>

Monday-Friday	10:00 a.m. to 9:00 p.m
Saturday-Sunday	10:00 a.m. to 9:00 p.m

- 15. The applicant submitted all 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 (60%), women (50%), veterans (20%),
	people with disabilities (10%) and people identifying as LGBTQ+ (10%).
2	Low Key seeks an 85% retention rate of all employees on an annual basis and a
	95% positive job satisfaction rating from all employees pertaining to workplace
	inclusion, safety and environment.
3	Source 60% of its suppliers, contractors and industry wholesale partners from
	businesses owned by or whose employees are a majority of minorities, women,
	veterans, persons with disabilities or individuals who are LBGTQ and/or identify
	as a nonnormative sexual identity

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.

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.





# Major Bloom, LLC

DOA100119

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Major Bloom, LLC 76 Millbury Street, Worcester, Massachusetts 01610

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

Marijuana Courier

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
Product Manufacturing	Provisional License	Worcester
Retail	Provisional License	Worcester
Retail	Provisional License	Attleboro

- 4. The applicant was pre-certified by the Commission for a Marijuana Courier on September 3, 2020. Pursuant to 935 CMR 500.101(2)(b), the applicant demonstrated a propensity to successfully operate a Marijuana Establishment.
- 5. List of all required individuals and their roles in the Marijuana Establishment:

Individual	Role
Laury Lucien	Person Having Direct/Indirect Control
Ulysses Youngblood	Person Having Direct/Indirect Control
Valentin Faybushevich	Person Having Direct/Indirect Control
Jerome Hanley	Person Having Direct/Indirect Control

- 6. No other entity appears to have ownership or control over this proposed Marijuana Establishment.
- 7. Applicant's priority status:

Economic Empowerment Priority Applicant (Ulysses Youngblood – 49% Ownership - EE202093) (Laury Lucien – 49% Ownership - EE202093)

- 8. The applicant and municipality executed a Host Community Agreement on January 27, 2021.
- 9. The applicant conducted a community outreach meeting on February 25, 2021, and provided documentation demonstrating compliance with Commission regulations.
- 10. The Commission received a municipal response from the municipality on April 30, 2021, stating the applicant was in compliance with all local ordinances or bylaws.
- 11. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Give hiring preference (80%) to individuals residing in an area of
	disproportionate impact. Specifically, Boston, Brockton, Taunton, New
	Bedford, Randolph, and Worcester.
2	Host two (2) workshops during its first year of business to educate candidates
	on the employment search process. Experts will be present to conduct
	workshops regarding effective methods for employment search, resume-
	writing, cover letter-writing, the mindset for success, and the art of
	interviewing. In-person will be capped at 40 participants. Online (Zoom) will
	be capped at 500 participants.
3	Major Bloom will conduct two (2) workshops in its first year of business that
	will teach entrepreneurs how to structure and develop their business models
	and strategies. In-person will be capped at 40 participants. Online (Zoom)
	will be capped at 500 participants.

### **BACKGROUND CHECK REVIEW**

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

### MANAGEMENT AND OPERATIONS PROFILE REVIEW

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

Day(s)	Hours of Operation
Monday-Saturday	8:00 a.m. to 9:00 p.m.
Sunday	10:00 a.m. to 9:00 p.m.

- 16. The applicant submitted all 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 minorities (25%), women (25%), veterans (5%), and
	persons with disabilities (5%).
2	Source 60% of all contracts to diverse vendors and use best efforts to ensure that
	company maintains following diversity percentages: 25% minority-owned, 25%
	women-owned, 5% veteran-owned, and 5% owned by persons 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.

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.



## Massbiotics, Inc.

MPN282017

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Massbiotics, Inc. 35 Armory Street, Worcester, Massachusetts 01603

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 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 2/Indoor (5,001 –	Provisional License	Worcester
10,000 sq. ft.)		

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

Individual	Role
Nora Brown	Person Having Direct/Indirect Control
George Aboody	Person Having Direct/Indirect Control

- 5. 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 5, 2020.

- 8. The applicant conducted a community outreach meeting on November 20, 2020, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 2, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Offer legal expungement services to individuals who have prior possession
	charges with a goal to provide at a minimum of 12 expungement filings per
	year.
2	Give hiring preference to at least 50% of individuals or their spouses or direct
	descendants who have obtained expungement services through Goal 1.

### **BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	7:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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%), veterans (5%) and minorities (5%) to
	maintain a workforce composed of 30% individuals from the above reference
	group (Minorities; Women; Veterans; People with disabilities; and People
	identifying as LGBTQ+).

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

#	Product
1	Round circular shaped candies/gummies (soft and hard) in the following colors:
	red, purple, green, blue, black, orange, white
2	Round circular shaped candies/gummies (soft and hard) in the following
	flavors: cherry, grape, watermelon, berry, black cherry, orange, mango
3	Dissolving tablets and strips.
4	Tinctures.
5	Nasal/Oral sprays.
6	Suppositories.
7	Ready-to-use extracted cannabis and hash distillates crumbles.
8	Oils.
9	Waxes.
10	Shatters.
11	Budders.
12	Live resins.
13	Saps.
14	Taffies.
15	Moon rocks.
16	Creams.
17	Salves.
18	Lotions.
19	Body butters.
20	Dermal patches.
21	Topicals.
22	Capsules.
23	Cooking oils.
24	Sauces.
25	Dips.
26	Candies.
27	Sugars.
28	Salts.
29	Syrups.
30	Mints.
31	Butters.

C

### **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Mint Retail Facilities, LLC

MRN283295

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Mint Retail Facilities, LLC 768 Pleasant Street, Belmont, Massachusetts 02478

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. Please note that individuals and/or entities associated with the proposed application(s) are also associated with Mint Cultivation Facilities, LLC (MCN282951), Mint Dispensary Facilities, LLC (MRN282824), and Holyoke 420, LLC.
- 4. List of all required individuals and their roles in the Marijuana Establishment:

Individual	Role
Eivan Shahara	Person Having Direct/Indirect Control /
	Capital Contributor
Blake Mensing	Person Having Direct/Indirect Control

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 24, 2020.
- 8. The applicant conducted a community outreach meeting on July 9, 2020, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 2, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Donate a total of \$2,500.00 annually to New England Veterans Alliance.
2	On an annual basis, cover the costs/fees associated with obtaining an
	expungement of the criminal record for up to 5 individuals that are past or
	present residents of an area of disproportionate impact with cannabis related
	CORIs.
3	Donate a total of \$2,500.00 annually to the Massachusetts Recreational
	Consumer Council.

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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 35% women and 35% minorities.

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



### Not Grampa's Tobacco, Inc. MRN281700

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Not Grampa's Tobacco, Inc. 703 School Street, Winchendon, Massachusetts 01475

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):

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

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

Individual	Role
Bernard Feldman	Person Having Direct/Indirect Control /
	Capital Contributor
Tiffany Newton	Person Having Direct/Indirect Control

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 16, 2018.
- 8. The applicant conducted a community outreach meeting on July 16, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 14, 2021, stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal	
1	Give hiring preference (10%) to individuals residing in Fitchburg.	
2	Donate a portion of profits (not to exceed1%) to the Joint Coalition of Health,	
	a non-profit located in Fitchburg.	
3	Not Grampa's Tobacco, Inc. will also offer training and proper use programs	
	to individuals from Fitchburg with prior drug convictions, or individuals	
	whose parents or spouses have drug convictions and any other resident that	
	would like to attend in order to reduce the rates of improper marijuana use.	

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	9:00 a.m. to 9:00 p.m.

15. The applicant submitted all 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	50% of all internal promotions to management positions will be filled by
	women, veterans, minorities, people with disabilities and people identifying as
	LGBTQ+.
2	Give hiring preference to minorities (10%), women (10%), veterans (10%),
	people with disabilities (5%) and people identifying as LGBTQ+ (5%).
3	Hold two (2) seminars annually that will assist individuals in becoming
	employed within the marijuana establishment.

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



### Ocean Breeze Cultivators, LLC MRN283656

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Ocean Breeze Cultivators, LLC 9 Whistle Stop Way, Gloucester, Massachusetts 01930

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

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

Individual	Role
Andrew Schwartz	Person Having Direct/Indirect Control
Wallace Schwartz	Person Having Direct/Indirect Control
Elizabeth Schwartz	Person Having Direct/Indirect Control
Samuel Schwartz	Person Having Direct/Indirect Control

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 12, 2020.
- 8. The applicant conducted a community outreach meeting on August 31, 2020, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 30, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal	
1	Give hiring preference (50%) to past or present residents of Lynn, Revere and	
	Chelsea and/or individuals with past drug convictions.	
2	Contribute a \$15,000.00 donation to The Open Door within the first year of	
	operations. The Open Door is a Gloucester based non-profit organization	
	dedicated to the mission of alleviating the impact of hunger and enhancing	
	food security on Cape Ann.	

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. to 10:00 p.m.

- 15. The applicant submitted all 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 (30%) to women, minorities, veterans, people with
	disabilities and people identifying as LGBTQ+.

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

The applicant plans to obtain marijuana from its affiliated licenses.

### **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.

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.



# Pleasantrees, Inc.

MRN282036

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Pleasantrees, Inc. 422 Amity Street, Amherst, Massachusetts 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 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
Cultivation, Tier 9/Indoor (70,001 –	Application Submitted	Holyoke
80,000 sq. ft.)		
Product Manufacturing	Application Submitted	Holyoke
Retail	Provisional License	Greenfield
Retail	Final License	East Hampton
MTC	Provisional License	Chester-Chester

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

Individual	Role
Jane Hawman	Person Having Direct/Indirect Control
Randall Buchman	Person Having Direct/Indirect Control
Thomas Neary	Person Having Direct/Indirect Control
Jacqueline Hodes	Person Having Direct/Indirect Control
Benjamin Sobczak	Person Having Direct/Indirect Control
Daniel Crittenden	Person Having Direct/Indirect Control

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

Entity	Role
Emerald Growth Partners, LLC	Entity Having Direct/Indirect Control /
	Capital Contributor
PBM Enterprises, LLC	Entity Having Direct/Indirect Control
Bowery Michigan, LLC	Entity Having Direct/Indirect Control
SRB Enterprises, LLC	Entity Having Direct/Indirect Control

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on December 7, 2018.
- 8. The applicant conducted a community outreach meeting on October 16, 2018, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 30, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal	
1	Host three (3) CORI sealing clinics annually in geographic areas of	
	disproportionate impact with an emphasis on the town of Amherst.	
	Pleasantrees will seek to have at least 15 participants at each seminar	

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Saturday	10:00 a.m. to 8:00 p.m.
Sunday	11:00 a.m. to 6:00 p.m.

- 15. The applicant submitted all 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 (15%), veterans (5%),
	people with disabilities (5%) and people identifying as LGBTQ+ (5%).

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.

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.



### PR MA, LLC MRN282631

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

PR MA, LLC 80 East Washington Street, North Attleboro, Massachusetts 02760

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 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 roles in the Marijuana Establishment:

Individual	Role
Lori Stalker	Person Having Direct/Indirect Control
Aziz Naser	Person Having Direct/Indirect Control /
	Capital Contributor
Matthew George	Person Having Direct/Indirect Control

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 December 20, 2019.
- 8. The applicant conducted a community outreach meeting on May 13, 2019, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 30, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Give hiring preference (25%) to individuals with past drug convictions/
2	Employees will be required to perform 50 hours of community service in a
	calendar year. This service will be recorded quarterly.
3	PR MA LLC will donate 3% of the gross number of sales in donations to the
	Town of North Attleborough.
4	Source 30% of ancillary products and services from business located in
	Commission-approved geographical areas of disproportionate impact and
	from disproportionately harmed people.

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Saturday	9:00 a.m. to 9:00 p.m.

Sunday	12:00 a.m. to 5:00 p.m.
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- 15. The applicant submitted all 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 50% women; 10% LGBTQ+; 10% Veterans; 10%
	persons with disabilities; 20% minorities.

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

The applicant plans to obtain marijuana from its affiliated licenses. If the need arises, the applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# **Rhythm of Life Cannabis, LLC**

MCN283475 MPN282066

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Rhythm of Life Cannabis, LLC 217 River Road, 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 1/Indoor (up to 5,000 square feet) 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):

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

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

Individual	Role
Brett Hansen	Person Having Direct/Indirect Control
Sara Williamson	Person Having Direct/Indirect Control
Kristofer Artz	Person Having Direct/Indirect Control

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

Entity	Role
Rhythm of Life Cannabis, LLC	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (Minority-Owned Business/Veteran-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on April 14, 2021.
- 8. The applicant conducted a community outreach meeting on April 7, 2021, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 14, 2021, stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Provide at least three (3) Massachusetts residents who have past drug
	convictions or who have parents or spouses who have had drug convictions
	with education and support relating to sealing criminal records to reduce
	barriers to entry in the cannabis industry and the workforce in general.

### BACKGROUND CHECK 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 PROFILE REVIEW

- 13. The applicant states that it can be operational within four (4) to five (5) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation
Monday-Sunday	9:00 a.m. to 11:00 p.m.

15. The applicant submitted all 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	Achieve staffing needs from the following: 33% women, 15% people of color,
	specifically Latinx 25% Veterans, 10% persons with disabilities, 17% LGBTQ+
	people.

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: Indica, Sativa, High CBD varieties in the form of loose flower and pre-
	rolls
2	Bubble Hash
3	Vape Cartridges
4	Rosin
5	Brown rectangle milk chocolate bars
6	Brown rectangle-shaped chocolate brownies
7	Brown circular-shaped chocolate chip cookies
8	Circular fruit chews in the following flavors (colors): sour apple (green), cherry
	(red), pineapple habanero (amber), kiwi-strawberry (dark pink), watermelon
	lemonade (light pink).

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.





# **Riverside Cannabis, LLC**

MCN283481

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Riverside Cannabis, LLC 1 Carbot Street, Holyoke, Massachusetts 01040

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 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 roles in the Marijuana Establishment:

Individual	Role
Damaris Aponte	Person Having Direct/Indirect Control /
	Capital Contributor

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 Program Participant (Damaris Aponte – 100% Ownership - SE304773)

- 7. The applicant and municipality executed a Host Community Agreement on March 26, 2021.
- 8. The applicant conducted a community outreach meeting on May 5, 2021, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on May 28, 2021, stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal	
1	To hire a minimum of 50% Latino and Latina residents from Areas of	
	Disproportionate Impact.	
2	Provide a monthly tour of the facility with a focus on residents from	
	underserved neighborhoods such as the Holyoke Flats and South Holyoke	
	neighboring community.	
3	Create education materials in English and Spanish to provide to tour participants in helping them understand the steps to entering the regulated cannabis industry. Offer theme-based monthly tours such as Seed to Sale tracking, or Cultivation Assistant 101. Quarterly, community outreach by employees in predominantly Spanish-speaking neighborhoods to disseminate educational materials on the Social Equity Program and industry opportunities	
4	Provide basic agriculture tools, seeds, and education on how to "start a community garden" with the goal of agriculture learning.	

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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 60% women, 50% minorities, 10% veterans, 10%
	LGBTQ+ and 10% persons with disabilities.

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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.

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.



### Sira Naturals, Inc. MCN283066 MPN281613

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Sira Naturals, Inc. 5-7 Industrial Road, Milford, MA 01757

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

Cultivation, Tier 8/Indoor (60,001 to 70,000 sq. ft.) Product Manufacturing

The application was reopened once (1) 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 (10,001 –	Commence Operations	Milford
20,000 sq. ft.)		
Product Manufacturing	Commence Operations	Milford
Transporter with Other ME License	Commence Operations	Milford
Cultivation, Tier 2/Indoor (5,001 –	Commence Operations	Milford
10,000 sq. ft.)		
Retail	Application Submitted	Somerville
Retail	Application Submitted	Watertown
Retail	Provisional License	Boston
MTC	Commence Operations	Milford-Needham
MTC	Commence Operations	Milford-Watertown
MTC	<b>Commence Operations</b>	Milford-Somerville

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

Individual	Role
Louis Karger	Person Having Direct/Indirect Control
David Rosenberg	Person Having Direct/Indirect Control
Robert Edelstein	Person Having Direct/Indirect Control
Eric Wardrop	Person Having Direct/Indirect Control
Jonathan Sandelman	Person Having Direct/Indirect Control
Jennifer Drake	Person Having Direct/Indirect Control
Charles Miles	Person Having Direct/Indirect Control
Steve Menzies	Person Having Direct/Indirect Control
Mark Pitchford	Person Having Direct/Indirect Control
Chris Burggraeve	Person Having Direct/Indirect Control
Brad Asher	Person Having Direct/Indirect Control

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

Entity	Role
CSCA Acquisitions, Inc.	Entity Having Direct/Indirect Control
CSCA Holdings, Inc.	Entity Having Direct/Indirect Control
Mercer Park CB, LP	Entity Having Direct/Indirect Control
Mercer Park CB GP, LLC	Entity Having Direct/Indirect Control
Sira Naturals, Inc.	Capital Contributor

6. Applicant's priority status:

MTC Priority

- 7. The applicant and municipality executed a Host Community Agreement on September 23, 2019.
- 8. The applicant conducted a community outreach meeting on December 29, 2020, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 15, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Make a minimum annual financial contribution of at least \$5,000 to the
	CultivatED program to help promote participation in the cannabis industry by
	those who were disproportionately harmed by marijuana prohibition.

2	Employees will volunteer 8 hours, per employee, per year in the Chelsea
	neighborhood clean-up program.

### BACKGROUND CHECK 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 PROFILE REVIEW

- 13. The applicant states that it can be operational within nine (9) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Day(s)	Hours of Operation
Monday-Sunday	6:00 a.m. to 10:00 p.m.

- 15. The applicant submitted all 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	Hire a workforce that is made up of at least 50% women and 25% described as
	minorities, 10% veterans, people with 5% disabilities, and 10% LGBTQ+
	individuals.
2	Ensure that at least 25% participants in our supply chain and ancillary services.

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	Cannabis Oil (.5 gram and 1 gram)
2	Vape Cartridges (250 milligram and 500 milligram)
3	Shatter (.5 gram and 1 gram)
4	Wax (.5 gram and 1 gram)
5	Sap (.5 gram and 1 gram)
6	Rosin (.5 gram and 1 gram)
7	Bubble Hash (.5 gram and 1 gram)
8	Kief (.5 gram and 1 gram)
9	Caramels (Rectangular in shape, 10 servings @ 5mg per serving)
10	Honey (No shape, 20 servings @ 5mg per serving)
11	Sugar (No shape, 10 servings @ 5mg per serving, honey flavored)
12	Brownie (Square in shape, 20 servings @ 5mg per serving, chocolate flavored)
13	Lozenge (Round in shape, 10 servings @ 5mg per serving, sweet flavored)
14	Tincture (No shape, 300mg and 900mg, no flavor)
15	Cookie (Round in shape, 10 servings @ 5mg per serving, chocolate flavored)
16	Chocolate Bar (Square in shape, 20 servings @ 5mg per serving, chocolate
	flavored)
17	Gummy (Triangular in shape, 10 servings @ 5mg per serving)

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

If the establishment intends to obtain product from their affiliated licenses: The applicant plans to obtain marijuana from its affiliated licenses.

### **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Sira Naturals, Inc.

MRN282672

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Sira Naturals, Inc. 240 Elm Street, Somerville, MA 02144

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
Cultivation, Tier 3/Indoor (10,001 –	Commence Operations	Milford
20,000 sq. ft.)		
Product Manufacturing	<b>Commence Operations</b>	Milford
Transporter with Other ME License	Commence Operations	Milford
Cultivation, Tier 2/Indoor (5,001 –	Commence Operations	Milford
10,000 sq. ft.)		
Cultivation, Tier 8/Indoor (60,001 –	Application Submitted	Milford
70,000 sq. ft.)		
Product Manufacturing	Application Submitted	Milford
Retail	Application Submitted	Watertown
Retail	Provisional License	Boston
MTC	<b>Commence Operations</b>	Milford-Needham
MTC	<b>Commence Operations</b>	Milford-Watertown
MTC	Commence Operations	Milford-Somerville

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

Individual	Role
Louis Karger	Person Having Direct/Indirect Control
David Rosenberg	Person Having Direct/Indirect Control
Robert Edelstein	Person Having Direct/Indirect Control
Eric Wardrop	Person Having Direct/Indirect Control
Jonathan Sandelman	Person Having Direct/Indirect Control
Jennifer Drake	Person Having Direct/Indirect Control
Charles Miles	Person Having Direct/Indirect Control
Steve Menzies	Person Having Direct/Indirect Control
Mark Pitchford	Person Having Direct/Indirect Control
Chris Burggraeve	Person Having Direct/Indirect Control
Brad Asher	Person Having Direct/Indirect Control

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

Entity	Role
CSCA Acquisitions, Inc.	Entity Having Direct/Indirect Control
CSCA Holdings, Inc.	Entity Having Direct/Indirect Control
Mercer Park CB, LP	Entity Having Direct/Indirect Control
Mercer Park CB GP, LLC	Entity Having Direct/Indirect Control
Sira Naturals, Inc.	Capital Contributor

6. Applicant's priority status:

MTC Priority

- 7. The applicant and municipality executed a Host Community Agreement on November 20, 2020.
- 8. The applicant conducted a community outreach meeting on January 27, 2021, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 15, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Make a minimum annual financial contribution of at least \$5,000 to the
	CultivatED program to help promote participation in the cannabis industry by
	those who were disproportionately harmed by marijuana prohibition.
	Provisional License Executive Summary 2

2	Employees will volunteer 8 hours, per employee, per year in the Chelsea
	neighborhood clean-up program.

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	10:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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	Hire a workforce that is made up of at least 50% women and 25% described as
	minorities, 10% veterans, people with 5% disabilities, and 10% LGBTQ+
	individuals.
2	Ensure that at least 25% participants in our supply chain and ancillary services.

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

The applicant plans to obtain marijuana from its affiliated licenses. If the need arises, the applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Sira Naturals, Inc.

MRN283886

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Sira Naturals, Inc. 48 North Beacon Street, Watertown, MA 02472

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
Cultivation, Tier 3/Indoor (10,001 –	Commence Operations	Milford
20,000 sq. ft.)		
Product Manufacturing	<b>Commence Operations</b>	Milford
Transporter with Other ME License	<b>Commence Operations</b>	Milford
Cultivation, Tier 2/Indoor (5,001 –	Commence Operations	Milford
10,000 sq. ft.)		
Cultivation, Tier 8/Indoor (60,001 –	Application Submitted	Milford
70,000 sq. ft.)		
Product Manufacturing	Application Submitted	Milford
Retail	Application Submitted	Somerville
Retail	Provisional License	Boston
MTC	<b>Commence Operations</b>	Milford-Needham
MTC	<b>Commence Operations</b>	Milford-Watertown
MTC	Commence Operations	Milford-Somerville

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

Individual	Role
Louis Karger	Person Having Direct/Indirect Control
David Rosenberg	Person Having Direct/Indirect Control
Robert Edelstein	Person Having Direct/Indirect Control
Eric Wardrop	Person Having Direct/Indirect Control
Jonathan Sandelman	Person Having Direct/Indirect Control
Jennifer Drake	Person Having Direct/Indirect Control
Charles Miles	Person Having Direct/Indirect Control
Steve Menzies	Person Having Direct/Indirect Control
Mark Pitchford	Person Having Direct/Indirect Control
Chris Burggraeve	Person Having Direct/Indirect Control
Brad Asher	Person Having Direct/Indirect Control

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

Entity	Role
CSCA Acquisitions, Inc.	Entity Having Direct/Indirect Control
CSCA Holdings, Inc.	Entity Having Direct/Indirect Control
Mercer Park CB, LP	Entity Having Direct/Indirect Control
Mercer Park CB GP, LLC	Entity Having Direct/Indirect Control
Sira Naturals, Inc.	Capital Contributor

6. Applicant's priority status:

MTC Priority

- 7. The applicant and municipality executed a Host Community Agreement on October 19, 2020.
- 8. The applicant conducted a community outreach meeting on September 10, 2020, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 15, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Make a minimum annual financial contribution of at least \$5,000 to the
	CultivatED program to help promote participation in the cannabis industry by
	those who were disproportionately harmed by marijuana prohibition.
	Provisional License Executive Summary 2

2	Employees will volunteer 8 hours, per employee, per year in the Chelsea
	neighborhood clean-up program.

#### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	10:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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	Hire a workforce that is made up of at least 50% women and 25% described as
	minorities, 10% veterans, people with 5% disabilities, and 10% LGBTQ+
	individuals.
2	Ensure that at least 25% participants in our supply chain and ancillary services.

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

The applicant plans to obtain marijuana from its affiliated licenses. If the need arises, the applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Smithers AMS, LLC ILN281355

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Smithers AMS, LLC 790 Main Street, Wareham, MA 02571

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 roles in the Marijuana Establishment:

Individual	Role
J Michael Hochschwender	Person Having Direct/Indirect Control
Susan Shepherd	Person Having Direct/Indirect Control
Ronald Biever	Person Having Direct/Indirect Control
Eric Steele	Person Having Direct/Indirect Control
Michael Menefee	Person Having Direct/Indirect Control
Michael Hollabaugh	Person Having Direct/Indirect Control
Nathaniel Leonard	Person Having Direct/Indirect Control
Stephen Kresnye	Person Having Direct/Indirect Control

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

Entity	Role

The Smithers Group, Inc.	Entity Having Direct/Indirect Control /
	Capital Contributor
J. Michael Hoschschwender	Entity Having Direct/Indirect Control
Irrevocable Trust dated 1/27/2010	
J. Michael Hoschschwender	Entity Having Direct/Indirect Control
Irrevocable Trust dated 12/23/2019	

6. Applicant's priority status:

Expedited Applicant (License Type)

- 7. The applicant and municipality executed a Host Community Agreement on February 24, 2021.
- 8. The applicant conducted a community outreach meeting on February 25, 2021, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 14, 2021, stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Smithers will partner with the Wareham Public Schools' 21st Century
	Community Learning Centers, known as the CARE program.
2	Employees will collectively volunteer for no less than 20 hours per year in
	support of or leading CARE programming on STEM topics.
3	Make annual donations to the CARE program for it to use in support of the
	STEM programming. Within its first year of operations in Wareham,
	Smithers will donate \$1,000 to the CARE program.

# BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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	Employ a workforce comprised of 10-15% Women; 5-10% Minorities; 0-5%
	Veterans; 0-5% People with disabilities; and 0-5% People who identify as
	LGBTQ+.
2	Make annual donation of \$1,000 to Community Connections in Wareham.

### **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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Sun Drops, LLC

MPN282053

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Sun Drops, LLC 39 Silver Street, Sheffield, MA 01257

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 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 roles in the Marijuana Establishment:

Individual	Role
Janine Yu	Person Having Direct/Indirect Control
Jonathan Pollock	Person Having Direct/Indirect Control
David Hollands	Person Having Direct/Indirect Control
William Bodinger	Person Having Direct/Indirect Control /
	Capital Contributor
Hinda Bodinger	Person Having Direct/Indirect Control /
	Capital Contributor

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

Entity	Role
Sun Drops, LLC	Capital Contributor

6. Applicant's priority status:

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

- 7. The applicant and municipality executed a Host Community Agreement on April 8, 2021.
- 8. The applicant conducted a community outreach meeting on March 23, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on June 22, 2021, stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Donate \$2,500 annually to New England Veterans Alliance ("NEVA"), an
	entity that offers support, education and/or job training to Massachusetts
	residents disproportionately impacted by the War on Drugs, including past or
	present residents of areas of disproportionate impact, Massachusetts residents
	who have past drug convictions, and/or Massachusetts residents who have
	parents or spouses who have past drug convictions.
2	Commit to \$2,500 per calendar year to the establishment's Cannabis
	Expungement Program ("CEP") that will provide financial assistance for
	legal/filing fees for up to 5 individuals from areas of disproportionate impact
	attempting to expunge cannabis criminal charges from their record.

### BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	9:00 a.m. to 6:00 p.m.

- 15. The applicant submitted all 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	Achieve at least 25% of staffing needs from people of color, particularly Black,
	African American, Hispanic, Latinx, and Indigenous people.
2	Achieve at least 25% of staffing needs from women.

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

#	Product
1	Oval/rounded hard candies - watermelon (light red), black cherry (dark purple),
	butterscotch (tan), peach (peach), lemon-lime (yellow/green), cinnamon (red),
	root beer [birch, sarsaparilla or other bark flavor] (reddish-brown)
2	Fruit chews - watermelon (light red), black cherry (dark purple), butterscotch
	(tan), peach (peach), lemon-lime (yellow/green), cinnamon (red), root beer
	[birch, sarsaparilla or other bark flavor] (reddish-brown)
3	Gummies - watermelon (light red), black cherry (dark purple), butterscotch
	(tan), peach (peach), lemon-lime (yellow/green), cinnamon (red), root beer
	[birch, sarsaparilla or other bark flavor] (reddish-brown)
4	Cookies
5	Caramels
6	Bonbons
7	Baked Goods
8	Tinctures
9	Tablets
10	Mints
11	Fizzy Bath Tablets
12	Topical Lotions
13	Strain-Specific concentrate extraction

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



# Toy Town Project, LLC

MRN281782

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Toy Town Project, LLC d/b/a Toy Town Alternative Health 463 Maple Street, Winchendon, MA 01475

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):

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

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

Individual	Role
Mark Hagemeyer	Person Having Direct/Indirect Control /
	Capital Contributor
Melissa Hagemeyer	Person Having Direct/Indirect Control /
	Capital Contributor

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 28, 2021.
- 8. The applicant conducted a community outreach meeting on July 16, 2018, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the municipality on April 30, 2021. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Hire 25% of employees from Fitchburg.

#### **BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Wednesday	10:00 a.m. to 10:00 p.m.
Thursday-Saturday	10:00 a.m. to 11:00 p.m.
Sunday	12:00 p.m. to 11:00 p.m.

15. The applicant submitted all 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	Hire 35% women 30% veterans 15% minorities 10% person with disabilities
	10% LGBTQ+

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

The applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.

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.



## Trifecta Farms Corp MCN283350

MPN282030

#### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Trifecta Farms Corp. 142 New Holland Road, Brimfield, MA 01010

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 to 10,000 sq. ft.) Product Manufacturing

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 roles in the Marijuana Establishment:

Individual	Role
Michael Poirier	Person Having Direct/Indirect Control /
	Capital Contributor
Cody Langlitz	Person Having Direct/Indirect Control
Evan Chakrin	Person Having Direct/Indirect Control

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 1, 2021.
- 8. The applicant conducted a community outreach meeting on December 10, 2020, and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on May 12, 2021 and June 8, 2021 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Plan to Positively Impact Disproportionately Harmed People:

#	Goal
1	Provide legal expungement services to 12 individuals per year, who have
	prior possession charges.
2	50% of individuals or their spouses or the direct descendants of such
	individuals who have obtained expungement services through Goal 1 of this
	program.

# BACKGROUND CHECK 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 PROFILE 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:

Day(s)	Hours of Operation
Monday-Sunday	8:00 a.m. to 8:00 p.m.

- 15. The applicant submitted all 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	Hire 10% Minorities; 30% Women; and 10% 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	Package flower in 1/8ths and 1/4ths
2	Pre-rolls in 0.5 gram and 1-gram rolls
3	Small amounts of concentrates

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

The applicant plans to obtain marijuana from its affiliated licenses. If the need arises, the applicant 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, local codes, ordinances or bylaws, and local licensing requirements.
- 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.
- 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.



COMMONWEALTH OF MASSACHUSETTS

# **Guidance on Agent Registration**

July 2021

Massachusetts Cannabis Control Commission

Steven J. Hoff man, Chairman Nurys Camargo, Commissioner Ava Callender Concepcion, Commissioner Bruce Stebbins, Commissioner

Shawn Collins, Executive Director

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# I. Introduction

This guidance is provided to assist Marijuana Establishments ("ME"), Medical Marijuana Treatment Centers ("MTC"), and active/prospective agents with the registration process and other requirements pursuant to the Cannabis Control Commission ("Commission")'s regulations. The following guidance is not legal advice. If you have additional questions regarding the legal requirements for agent registration in the Commonwealth, you are encouraged to consult an attorney.

# II. Agent Registration Requirements

### a. Who Needs to be Registered?

An ME/MTC who has, at a minimum, been approved for a provisional license and paid its initial license fee, may begin the agent registration process for the appropriate individuals. An ME/MTC must apply for agent registrations for all of the following individuals: owners, employees, executives, and volunteers of the ME/MTC.

Term	Required to register as an agent?	What is the term's meaning?
Owner		Any equity holder that possesses 10% equity or more in a ME/MTC.
Executive		<ul><li>Any member of the board of directors, executive</li><li>officer, executive director, manager, or the equivalent.</li><li>An equivalent position is one that is similar to these</li><li>positions despite the name of the position.</li></ul>
Employee		Any employed person, including a consultant or contractor who provides onsite services to an ME/MTC related to the cultivation, harvesting, preparation, packaging, storage, testing, or dispensing of marijuana is required to register as an agent.
Volunteer		An individual who would meet the definition of an employee but may not be paid or compensated.

Please note the following:

# **FYI—For Your Information**

Please note that the role of "executive" includes all board of director members, executive officers, managers, and any position that would be considered equivalent or similar to them despite the name of the position.

Please note that all agent registration applications must be completed by an ME/MTC licensee (person on the license) or its designee (e.g. Human Resource Officer, Chief Operating Officer, Executive, Manager, Attorney, Consultant, etc.). The proposed agent may complete their own agent registration application only if they are listed on the ME/MTC license itself. Otherwise, proposed agents are prohibited from completing their own application.

# **FYI—For Your Information**

Please note that ME/MTCs are highly encouraged to have a single MassCIP user account for the business to manage all licenses, registrations, and applications. User account information and passwords should be limited to specifically authorized individuals only.

# b. Do Proposed Agents Need to be Registered Under Multiple Licenses?

MEs/MTCs shall complete an individual agent registration application for every person that performs licensed operations for each of their of individual licenses. For example, if an ME/MTC has an agent performing licensed operations under three (3) separate licenses (e.g. cultivation, retail, and product manufacturing), the ME/MTC is required to submit three (3) agent registrations for that individual.

Some examples include the following:

### Example 1:

An agent is registered under an ME's cultivation license. The agent is allowed to perform work consistent with that cultivation license including transporting marijuana and marijuana products from that ME to another ME. Because the agent is only registered under the ME's cultivation license, the

agent is not allowed to perform any –job functions associated with a product manufacturing or retail license.

## Example 2:

An agent is registered under an ME's retail license. The agent is allowed to engage in licensed activities permitted under the retail license including transporting marijuana or marijuana products from that ME to another ME. Because the agent is only registered under the ME's retail license, the agent is not allowed to engage in cultivation or product manufacturing operations.

# III. Agent Application Requirements

# a. Minimum Requirements

To be an agent, the individual must meet the minimum requirements below:

	Minimum Requirement
1	Must be 21 years of age or older.
2	Must never have been convicted in the Commonwealth/other jurisdiction of distribution of controlled substances to minors.
3	Must be suitable for registration in accordance with the applicable suitability tables under the Commission's adult and medical use of marijuana regulations. <sup>1</sup>

### **b.** Application Requirements

MEs/MTCs completing an agent registration application for any individual must provide the following information:

Requirement:	How to meet the requirement:
Name of Agent	Please list the name of the proposed agent exactly as it appears on the submitted government ID. For example: John J. Smith should be entered as John J. Smith. Please include any suffix which may be included.
Date of Birth	The proposed agent's date of birth as it appears on the submitted government

<sup>1</sup> See 935 CMR 500.802 and 803 and 935 CMR 501.802 and 803.

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	ID must be filled out in the application and match the government ID exactly.	
	All individuals must be 21 years of age or older. ME/MTCs should not	
	submit an application for proposed agents who are about to turn 21 years of	
	age until their birthdate.	
Social Security	The last four digits of the proposed agent's Social Security Number must be	
Number (Last 4	filled out in the application.	
Digits)		
Agent's Address	The proposed agent's current primary address must be filled out in the application.	
Agent's Mailing	The proposed agent's current mailing address must be filled out in the	
Address	application. This may be the same information as the agent's primary address.	
Photo of Proposed	This should be a vertical photo of the agent that complies with the following:	
Agent	• The image captures the agent's shoulder to the top of the head;	
8	<ul> <li>The image is on a white or off-white background;</li> </ul>	
	• All eyeglasses, eyewear, or headwear are removed, unless worn for	
	religious purposes; and	
	The image is not distorted.	
Individual's Role at	This is selected from a dropdown menu in the application and uses general	
the Establishment	terms ("owner", "executive", "employee", etc.).	
Alias Name	This information should include all aliases the agent used previously or	
	currently (including maiden names).	
Identification	A copy of the applicant's driver's license or other government-issued ID that	
Document	is not expired, that includes both a photograph and date of birth of the	
2	individual.	
Current Registration	If applicable, current registrations at other ME/MTCs must be listed.	
at other Marijuana	in applicable, current registrations at other ME/MITCS must be listed.	
Establishments		
	Gender, race, ethnicity, veteran status, farmer status, etc.	
Demographics	-	
About the Marijuana	List the following information:	
Establishment	• The ME/MTC business name or d/b/a name which has been approved	
	by the Commission;	
	• Establishment license type (e.g. Marijuana Cultivator) should match the actablishment's license number (e.g. MC123456); and	
	<ul> <li>the establishment's license number (e.g. MC123456); and</li> <li>Validated license number—this will display the name and address of</li> </ul>	
	• Vandated incense number—tins will display the name and address of the establishment.	
Previous	If applicable, list all previous registrations with the ME/MTC where the agent	

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Registrations with This Establishment	was previously employed.
Previous Registrations with Other Establishments	If applicable, list all previous registrations with any other ME/MTC where the agent was previously employed.
Background Information	Any criminal, civil, and past/pending disciplinary action against a professional or occupational license for the proposed agent.
Agent Registration & Attestation Acknowledgement Form	Provide the signed and notarized <u>Agent Registration &amp; Attestation</u> <u>Acknowledgement Form</u> , including all relevant information. The form is available for download on the Commission's <u>"Forms and Templates" page</u> at <u>MassCannabisControl.com</u> .

# FYI—For Your Information

The information provided in the demographics section of the application can be used by the ME/MTC to track progress of their required Diversity Plan upon renewal.

# IV. Agent Registration Background Check Requirements and Disclosures

### a. When Does the Background Check Need to be Completed?

ME/MTCs are required to obtain a Criminal Offender Record Information ("CORI") report and all other required background check information for a proposed agent within 30 days prior to submission of an agent registration application. ME/MTCs are required to perform background checks on all agents within 30 days prior to the submission of any supplemental application, including renewals.

# **FYI—For Your Information**

Please note that CORI reports will only show criminal offenses that occurred in Massachusetts. *ME/MTCs are required to discover and disclose more information than what appears on a CORI and it is ultimately the ME/MTC's obligation to ensure a full background check, in addition to* 

CORI, occurs. The ME/MTC may obtain the services of a Consumer Reporting Agency ("CRA") to process in-depth background checks on their applicants. Please note the Commission is unable to recommend a CRA.

# b. When Does Background Check Information Need to be Disclosed?

The following is a table of information required to be disclosed for all pending and active agents:

Background Check I	Background Check Information/Disclosures	
Requirement:	How to meet the requirement:	
Criminal Actions	A description and the relevant dates of any criminal action under the laws of the Commonwealth, or another jurisdiction, whether for a felony or misdemeanor and which resulted in conviction, or guilty plea, or plea of nolo contendere, or admission of sufficient facts.	
Civil/Administrative Actions	A description and the relevant dates of any civil or administrative action under the laws of the Commonwealth, or another jurisdiction, relating to any professional or occupational or fraudulent practices.	
License/Registration Actions (Business or Professional)	ns (Business or revocation of a license or registration, or the denial of a renewal of a license or	
License/Registration Discipline (Professional)	A description and relevant dates of any past discipline by, or a pending disciplinary action or unresolved complaint by, the Commonwealth, or another jurisdiction, with regard to any professional license or registration held by the applicant.	

Please note that a "description" of the events above should include, at a minimum, the type of action or charge, the result or disposition (e.g., dismissed, continued without a finding, guilty), type of offense (e.g., misdemeanor, felony, license suspension, etc.) and all relevant dates.

### **FYI—For Your Information**

*ME/MTCs are responsible for performing a background check for all proposed, active, and renewing agents that covers all the above categories. All relevant information must be disclosed in the initial application and updated with the Commission within five (5) business days of any changes.* 

# c. How Does the ME/MTC Know if the Proposed Agent is Suitable?

The Commission requires that each ME/MTC disclose the above information for each agent in order to evaluate whether the proposed agent is suitable to work for the licensee. The Commission has established various sets of suitability standards depending upon the type of license under which an agent will operate.

The table below provides guidance for ME/MTCs when reviewing background check reports and identifies the suitability standards in the Commission's regulations.

Regulation:	Agent Type:
935 CMR 500.802 (Table B)	Retail, Delivery Licensee or a Marijuana Establishment with a Delivery Endorsement, Social Consumption Establishment, and Transporter Marijuana Establishment Agents
935 CMR 500.802 (Table C)	Marijuana Product Manufacturer Marijuana Establishment Agents
935 CMR 500.802 (Table D)	Marijuana Cultivator Marijuana Establishment Agents
935 CMR 500.803 (Table E)	Registration as a Laboratory Agent
935 CMR 501.802 (Table B)	MTC Agents

The Commission reviews all required submissions including background check disclosures when it receives an agent application. If a disclosure raises a potential suitability issue, the ME/MTC and proposed agent will be notified and asked for more information. If, after further review, there is still a potential suitability issue, the ME/MTC and agent may be notified of the opportunity to request an informal hearing before the Commission's Suitability Review Committee.

# d. Which Agents Need to be Fingerprinted?

Proposed Independent Testing Laboratory ("ITL") agents must be fingerprinted before the Commission can approve their agent application. No other ME/MTC agent is required to be fingerprinted. All proposed ITL agents must be fingerprinted once.

After the ITL submits an agent registration application with all required information, the Commission will notify the licensee of the instructions for obtaining fingerprints of the proposed agent. The relevant federal agency will ultimately notify the Commission when the proposed ITL agent is fingerprinted and the results are ready for staff to review.

# e. Can Background Checks be Waived if the Proposed Agent Already Works for the ME/MTC?

ME/MTCs may request a background check waiver for proposed agents in limited circumstances with the submission of a signed waiver request form. The Commission's consideration of a waiver request will be based on the following:

- Compliance with the CORI report requirement would cause undue hardship to the requestor;
- The requestor's noncompliance would not jeopardize the health or safety of any patient or the public; and
- The requestor will institute compensating features acceptable to the Commission.

The ME/MTC may apply for a waiver if the proposed agent has had a background check processed by the ME/MTC for licensure/registration before the Commission within the last 365 days.

The <u>Waiver Request Form: Agent Registration CORI Report Requirement</u> is available on the Commission's <u>"Forms and Templates" page</u> at <u>MassCannabisControl.com</u> and should be submitted along with the agent registration application for any agent the ME/MTC believes meets the above requirements. The request shall include the following:

- Date of the last generated background check report for the individual which must be within 365 days prior to the submission of the waiver request form;
- Name of the ME/MTC representative who reviewed the last generated background check report; and
- Required attestations by the ME/MTC representative.

### V. Specific Requirements/Restrictions for ITL Agents

In addition to the requirements for ME/MTC agents, those seeking registration as an ITL agent are required to meet additional criteria. Please see the table below:

	ITL Agent Requirements/Restrictions
1	ITL agents affiliated with multiple ITLs shall be registered as an agent by each ITL and issued a registration card for each lab.
2	ITL agents are strictly prohibited from receiving direct or indirect financial compensation from any ME/MTC for which the ITL agent is conducting testing, other than reasonable contract fees paid for conducting the testing in the due course of work.
3	ITL agents may not be employed by other types of ME/MTCs while employed as an ITL agent at one or more ITLs.

# VI. Commission Review of Agent Applications

All agent registration applications must be submitted electronically through the Commission's Massachusetts Cannabis Industry Portal ("MassCIP") available at <u>MassCIPortal.com</u>. MTC agent applications must be submitted through the Medical Use of Marijuana Online System ("MMJOS") embedded within MassCIP. Once submitted with all required information, Commission staff will generally review applications within 7-10 business days.

The Commission will approve an application if it is complete and complies with the regulations. If a requirement is not met or additional information is needed, the Commission will reopen the application within the applicable system, and send a notice to the ME/MTC user account that submitted the application.

Common reasons for reopening an application:

- The proposed agent's photo does not conform to the requirements listed above.
- A required form is missing or incorrect.
- The name or date of birth does not match the government ID.
- The government ID is expired.
- Additional information about a background check disclosure is needed.
- The license number does not match the ME/MTC or license type disclosed.

# VII. Agent Action and Notification Applications

ME/MTCs may now submit applications that respond to various requested actions and notifications pertaining to agent registrations. ME/MTCs have several requirements associated with agents, for example, updating information previously submitted within an agent's application and notifying the Commission when active agents no longer are employed at the facility.

These following applications can facilitate these reporting and notification requirements:

- Replacement Card Application
- Change of Name Application
- Amendment Application
- Surrender Application

Type of Application	What is this application for, and how is it submitted?
Replacement Card Application	This application is for replacing a missing or lost agent card. The system user can access an agent's registration, list the reason for the replacement, pay a \$10 fee, and then submit the request.
Change of Name Application	This application is for an agent to change their name in the applicable system and on their registered agent card. For example, someone who recently changed their last name due to marriage would be able to use this application. The system user can access an agent's registration, list the reason for the change of name, submit documentation showing the name has been legally changed, pay a \$10 fee, and then submit the request.
Amendment Application	This application is for edits to information like an agent's contact, background disclosures, affiliations with other ME/MTCs, etc. The Commission does not charge a fee with this application or send a replacement card as a result. If a registration update requires a replacement card, the system user should order one using the Replacement Card Application process stated above.
Surrender Application	This application is for surrendering an agent registration following an agent's departure from an establishment (e.g. resignation, termination, etc.) The system user can access an agent's registration, describe why the agent no longer needs a registration, and submit the application.

# VIII. Agent Registration Renewal

ME/MTCs must renew agent registrations periodically for agents to remain active, manage seed-to-sale tracking through Metrc, and perform operations associated with the applicable license. The following is the renewal schedule for ME/MTC agents:

ME/MTC Agent Registration Renewal Schedule				
Type of Agent Registration:	How often is the renewal needed?			
ME Agents (Excluding ITL Agents)	<ul> <li>Once approved, the agent's registration is valid for one (1) year.</li> <li>Once the first renewal application is approved after the first year, the agent's registration is valid for three (3) years.</li> </ul>			
MTC Agents	<ul> <li>Once approved, the agent's registration is valid for one (1) year.</li> <li>Once the first renewal application is approved after the first year, the agent's registration is valid for three (3) years.</li> </ul>			
ITL Agents	<ul> <li>Once approved, the agent's registration is valid for one (1) year.</li> <li>The agent's registration must be renewed annually.</li> </ul>			

All ME/MTC agent renewal applications are submitted electronically through the Commission's MassCIP system at <u>MassCIPortal.com</u>. MTC agents are registered through MMJOS within MassCIP. Once licensees log in, they may start a renewal application for any agent whose registration will expire in 120 days or less.

Before an agent registration expires, the ME/MTC should start a renewal application in MassCIP. Starting a new renewal application will prompt the user to enter the current agent registration number (either "ARN" for Adult Use or "A" for Medical Use) and enter the required information and payment to proceed. Similar to initial applications, renewals will be reviewed in the order in which they were submitted in the system.

Upon renewal, ME/MTCs are required to update previously submitted agent registration applications if there is new or changed information relevant to the agent. The table below identifies common things that may change over time (this is not an exhaustive list):

Requirement:	Did it change?
Name of Agent	The individuals got married or changed their name for various reasons.
Agent's Address	The individual moved to a new residence.
Agent's Mailing Address	The individual moved to a new residence.
Photo of Proposed Agent	An individual's physical features may change significantly over time; the photo on the registration card should represent the individual's current identity.
Individual's Role at the Establishment	The individual changes positions and gets promoted.
Identification Document	The individual's Government ID expired.
Demographics	The individual may not want to disclose this information, or feel their demographics were misrepresented or are no longer up to date.
About the Marijuana Establishment	The individual may become registered under another license type (e.g. the agent was previously registered under a ME/MTC's cultivation license, but now wants to work under their retail license).
Background Information	New background events, cases, or matters may arise or no longer apply to the agent.

# IX. Fees

ME/MTC Agent Registration Fees		
Application/Requirement	What needs to be paid?	
New ME Agent Application	\$115	
ME Agent Renewal Application	\$115	
New MTC Agent Application	\$500	
MTC Agent Renewal Application	\$500	
ME/MTC Change of Name Application	\$10	
<b>ME/MTC Replacement Application</b>	\$10	

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ME/MTC Amendment Application	\$0
<b>ME/MTC Surrender Application</b>	\$0

# X. Metrc and Agent Registration

Metrc is the Commission-required seed-to-sale tracking system. This system allows for ME/MTCs and their employees to track all marijuana and marijuana products within the Commonwealth.

Once the Commission approves the ME/MTC's provisional license and the ME/MTC pays their initial license fee, they can start registering agents. Licensees should register all owners first. After that, the ME/MTC can begin onboarding their license and all relevant employees into Metrc. For more information on trainings, onboarding, and other frequently asked questions about seed-to-sale tracking, please visit Metrc's Massachusetts page at <u>https://www.metrc.com/massachusetts</u>.

Every agent will be assigned an Industry Identification Number ("IIN") the day after their application is approved in MassCIP. The IIN is a system-generated number that will be available in MassCIP under the agent's application or can be requested by emailing the Commission at Licensing@CCCMass.com. This number will also be printed on the agent's registration card as a "B" followed by six digits.

Licensees must have at least one (1) owner approved as a registered agent with an IIN in order to start the process of becoming credentialed to gain access to Metrc.

# XI. Additional Compliance Information for MEs, MTCs, and Registered Agents

Requirement:	Compliance:
Agent No Longer with ME/MTC	An ME/MTC must notify the Commission no more than one (1) business day after an agent ceases to be associated with the license. The Commission considers a submitted surrender application in MassCIP to meet this requirement.
Agent Information Changed	An ME/MTC is responsible for notifying the Commission within (5) five business days of any changes to the information that the licensee was previously required to submit to the Commission. Please note that the

MEs/MTCs must comply with specific requirements for agents:

	Commission considers a submitted amendment application in MassCIP to meet this notice requirement.
Product Discrepancies	ME/MTC Agents shall document and report any unusual discrepancy in weight or inventory to the Commission and Law Enforcement Authorities (local law enforcement includes police and fire departments within the municipality where the ME/MTC is sited) not more than 24 hours of the discovery of the discrepancy.
Accidents/Losses	ME/MTC Agents shall report to the Commission and Law Enforcement Authorities any vehicle accidents, diversions, losses, or other reportable incidents that occur during transport, not more than 24 hours of such accidents, diversions, losses, or other reportable incidents.
Personnel Records and Policies	All ME/MTCs must maintain personnel records in compliance with 935 CMR 500.105(9)(d) and 501.105(9)(d) that include background information, application materials, job description, and Responsible Vendor Training records. Additionally, all ME/MTCs must have personnel policies and procedures that include, at a minimum, a code of ethics, whistler-blower policies, and policies which notify persons with disabilities of their applicable rights.
Agent Training and Responsible Vendor Training	All ME/MTCs must ensure all agents complete a total of eight (8) hours of training for their position that must include, at a minimum, four (4) hours of training from a Responsible Vendor Training Program. All agents must complete the basic core curriculum of the Responsible Vendor Training within 90 days of hire. More information about agent training and the Responsible Vendor Training Program can be found in the Commission's regulations pursuant to 935 CMR 500.105(2) and 501.105(2), and on the Commission's website at MassCannabisControl.com/ResponsibleVendorTraining.

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# Guidance on Responsible Vendor Training

Revised July 2021

Massachusetts Cannabis Control Commission

Steven J. Hoffman, Chairman Nurys Camargo, Commissioner Ava Callender Concepcion, Commissioner Bruce Stebbins, Commissioner

Shawn Collins, Executive Director

Proper training is a critical part of a Marijuana Establishment (ME) and/or Medical Marijuana Treatment Center's (MTC) success. Under Cannabis Control Commission (Commission) regulations, each Marijuana Establishment and/or Medical Marijuana Treatment Center Agent is required to complete training prior to performing their job functions.<sup>1</sup>

Training must be tailored to the roles and responsibilities of each ME and MTC job function, and each Agent must receive four hours of ongoing training annually. The training must include at least four hours of active in-class or online instruction time by a Commission-certified Responsible Vendor Trainer and prepare participants to pass a subsequent test with a score of 70% or better.

# **Responsible Vendor Trainers**

Responsible Vendor Trainers are entities that are separate and independent from the Commission. An owner or employee, including a manager, of a Responsible Vendor Trainer cannot have a controlling interest in a licensed ME or MTC.<sup>2</sup> Standards established by the Commission are in place to ensure trainers do not experience conflicts of interest or sell certain services, equipment, or supplies from third parties. See below, *Standards to Ensure Independence: Conflict of Interest*.

An individual or business interested in becoming certified as a Responsible Vendor Training (RVT) provider must complete an application, including submission of proposed training and testing materials, which will be reviewed and approved ("certified") by the Commission. For more information on the application process, please email Olivia Laramie, Project Coordinator, Research (<u>Olivia.Laramie@CCCMass.com</u>).

Responsible Vendor Trainers are required to stay up to date on developments in federal and state laws and regulations that affect MEs and MTCs to ensure its training and testing materials are current. Additionally, to remain certified, Responsible Vendor Trainers must submit their programs to the Commission every two years for certification renewal, and/or upon request.

# **Responsible Vendor Training Programs**

To be certified as a Responsible Vendor Trainer, an entity must offer a training program, realtime classroom or virtual classroom, or non-real-time online training in which the instructor is able to verify the identification of each individual participating in the program and certify completion of the program by the identified participant. The trainer shall employ measures to ensure the participant's identification is authentic, and the participant is the same person depicted. There are additional requirements for entities providing non-real-time online training. One of these requirements include steps to ensure the same participant is taking the course throughout and not substituting someone else to complete it. This will require the program lead of the course to verify the identification of each trainee participating in the program course and certify completion by the individual, track trainees' time needed to complete the course, and allow trainees to ask questions of the Responsible Vendor Trainer.<sup>3</sup>

#### Program

Certified Responsible Vendor Training (RVT) Programs must cover the issues identified in 935 CMR 500.105(2)(b) and 935 CMR 501.105(2)(b) and any other issues identified by the Commission. Instruction time must extend at least four hours and the training program must prepare participants to pass a test by achieving a score of 70% or better. Online programs must employ measures to ensure participants cannot skip through any portions of the program. Responsible Vendor Trainers shall allow Commission staff to audit their courses, either online or in-person, without notice.

The Advanced Core Curriculum and the Delivery Core Curriculum, as laid out in 935 CMR 500.105(2)(b) and 935 CMR 501.105(2)(b), will not be available until July 2022.

The Basic Core Curriculum includes topics discussing:

- Marijuana's effect on the human body;
- Prevention of sales to minors;
- Compliance with tracking requirements;
- Acceptable forms of identification;
- Local and state licensing and enforcement;
- Incident and notification requirements;
- License and court sanctions;
- Health and safety standards;
- Conduct of establishment;
- Inspection by authorities;
- Record maintenance;
- Cultural competency (internal and external); and
- Safe delivery practices.

#### **Testing and Program Evaluation**

Participants who can speak and write English fluently must pass a written test. Participants who cannot speak or write English fluently may be offered a verbal test, but the questions must be the same as those on the written test and the results of the verbal test must be documented with a

passing score of 70% or better. Although Responsible Vendor Trainers are encouraged to provide multilingual training, it is not currently a requirement. Responsible Vendor Trainers must be able to provide accommodations to disabled participants, complying with Americans with Disabilities Act (ADA) standards.

Once participants have completed their course, the Responsible Vendor Trainer must provide an evaluation to assess program effectiveness. The Responsible Vendor Trainer should review evaluations and make course corrections, within the Commission's requirements, as appropriate.

#### Recordkeeping

A Responsible Vendor Trainer must maintain its training records at its principal place of business for four years. The Responsible Vendor Trainer must make the records available for inspection by Commission staff and any other applicable licensing authority upon request during normal business hours. The Responsible Vendor Trainer must be able to provide written documentation of attendance and successful passage of beforementioned test on knowledge of the required curriculum for each participant.

#### **Responsible Vendors**

Once an ME or MTC is designated a Responsible Vendor, all new employees involved in the handling and sale of marijuana must successfully complete a Commission-certified RVT Basic Core Curriculum, and Delivery Core Curriculum if applicable, Program within 90 days of hire.

After initial successful completion of an RVT Program, each owner, manager, and employee involved in the handling and sale of marijuana shall successfully complete a Program once every year thereafter to maintain designation as a Responsible Vendor. Administrative employees who do not handle or sell marijuana may take an RVT Program on a voluntary basis.

An ME or MTC that achieves Responsible Vendor status must keep records evidencing RVT Program compliance for four years. The records must also be available during normal business hours for inspection by Commission staff and any other applicable licensing authority if they ask.

#### Standards to Ensure Independence

Responsible Vendor Trainers and employees are required to be independent of other MEs and MTCs.<sup>4</sup> They may, however, require the support of participants in the marijuana industry, including licensees (i.e., ME and/or MTCs) or ME Agents. Recognizing this may be the case, the Commission has established the following guidance to preserve the independence of the RVT

Program and prevent a Responsible Vendor Trainer's or Responsible Vendor Trainer's employees' misuse of its role and position.

The standards in this section apply to a Responsible Vendor Trainer's relationship with any entity, or individual affiliated with such entity, that cultivates, manufactures, produces, tests, transports, delivers, or sells marijuana, marijuana products, or marijuana accessories, whether licensed by the Commission or not (each an Industry Participant).

Commercial support is financial, logistical, material, whether cash or in-kind, contributions given by an Industry Participant, which is used to support all or part of a Responsible Vendor Trainer activity. Commercial support does not include payment for services rendered.

#### **Preserving Independence**

No owner, manager, or employee of a Responsible Vendor Trainer may be a Person or Entity Having Direct or Indirect Ownership or Control of an ME or MTC, as defined by the regulations.<sup>5</sup> This also means that an ME or MTC cannot own an RVT Program business or become a Responsible Vendor Trainer.

A Responsible Vendor Trainer must ensure the following decisions were made free of the influence of an Industry Participant:

- 1. Identification of RVT Program needs;
- 2. Determination of educational objectives;
- 3. Selection and presentation of content;
- 4. Selection of all persons and organizations that will be in a position to control the content of the RVT Program;
- 5. Selection of educational methods; and
- 6. Evaluation of the activity.

#### **Conflicts of Interest**

*Disclosure:* The Responsible Vendor Trainer must be able to show that everyone who is able to control the content of an educational activity has disclosed all relevant financial interests, occurring within the past 12 months, with any Industry Participant, including having direct or indirect ownership up to 10%.

- A Responsible Vendor Trainer must disclose to both participants and to the Commission via email any relevant financial relationship(s), including the following information:
  - The name of the individual;
  - The name of the Industry Participant(s); and
  - $\circ$  The nature of the relationship the person has with each Industry Participant.

- The source of all support from an Industry Participant must be disclosed to Program participants. When commercial support is "in-kind," the nature of the support must be disclosed to participants.
- Disclosure must never include the use of a corporate logo, trade name, or a product-group message of an Industry Participant.
- A provider must disclose the above information to participants prior to the beginning of the educational activity.

*Failure to Disclose:* An individual who fails to disclose relevant financial interests may be disqualified from being a planning committee member, a teacher, or an author of an RVT Program, and cannot have control of, or responsibility for, the development, management, presentation, or evaluation of the RVT Program activity.

*Timely Resolution:* The Responsible Vendor Trainer must have implemented a mechanism to identify and resolve all conflicts of interest, by making the required disclosures discussed above or eliminating the financial interest, prior to educating participants. Even after making a disclosure, a Responsible Vendor Trainer must ensure that the following decisions were made free of the influence of an Industry Participant:

- 1. Identification of RVT Program needs;
- 2. Determination of educational objectives;
- 3. Selection and presentation of content;
- 4. Selection of all persons and organizations that will be in a position to control the content of the RVT Program;
- 5. Selection of educational methods; and
- 6. Evaluation of the activity.

#### Conditions for Accepting Commercial Support

- The Responsible Vendor Trainer must make all decisions regarding the distribution of commercial support;
- A Responsible Vendor Trainer may accept commercial support, provided that the support does not come with any condition regarding the Industry Participant's ability to influence decisions, curriculum, and/or personnel;
- All commercial support associated with an RVT Program activity must be given with the full knowledge and approval of the Responsible Vendor Trainer;
- The terms, conditions, and purposes of the commercial support must be documented in a written agreement between the commercial supporter that includes the Responsible Vendor Trainer and its educational partner(s). The agreement must include the Responsible Vendor Trainer, specify the Industry Participant that is the source of commercial support, and have both parties sign the written agreement;

- Responsible Vendor Trainer must have written policies and procedures governing reimbursement of out-of-pocket expenses for planners, teachers, and authors;
- The Responsible Vendor Trainer must pay directly any teacher or author, who is not an employee of the Responsible Vendor Trainer, honoraria or reimbursement of out-of-pocket expenses in compliance with the Responsible Vendor Trainer's written policies and procedures;
- No other payment shall be provided to the director of the activity, planning committee members, teachers or authors, joint provider, or any others involved with the supported activity;
- If teachers or authors are listed on the agenda as facilitating or conducting a presentation or session, but participate in the remainder of an educational event as a participant, their expenses can be reimbursed, and honoraria can be paid for their teacher or author role only;
- Social events or meals at RVT Program activities cannot compete with or take precedence over the educational events;
- The Responsible Vendor Trainer may only use commercial support to pay for travel, lodging, honoraria, or personal expenses for bona fide employees and volunteers of the Responsible Vendor Trainer, joint provider, or educational partner; and
- The Responsible Vendor Trainer must be able to produce accurate documentation detailing the receipt and expenditure of the commercial support.

#### Appropriate Management of Associated Commercial Promotion

- Arrangements for commercial exhibits or advertisements cannot influence planning or interfere with the presentation, nor can they be a condition of the provision of commercial support for RVT Program activities;
- Product-promotion material or product-specific advertisement of any type is prohibited in or during RVT Program activities:
  - Advertisements and promotional materials may face the first or last pages of printed RVT Program content as long as the materials are not related to the RVT Program content they face and are not paid for by the commercial supporters of the RVT Program activity;
  - For online-based RVT Program activities, advertisements and promotional materials will not be visible on the screen at the same time as the RVT Program content and not interspersed between computer or app windows or screens of the RVT Program content;
  - Responsible Vendor Trainers may not place their RVT Program activities on a website owned or controlled by an Industry Participant;

- Advertising of any type is prohibited within the educational content of RVT Program activities on the internet including, but not limited to, banner ads, subliminal ads, and pop-up window ads;
- Advertisements and promotional materials will not be included within audio- or video-recorded RVT Program content;
- For real-time, face-to-face RVT Program activities, advertisements and promotional materials cannot be displayed or distributed in the educational space immediately before, during, or after an RVT activity; and
- Responsible Vendor Trainers cannot allow representatives of Industry Participants to engage in sales or promotional activities while in the space or place of the RVT Program activity.
- Educational materials that are part of an RVT Program activity, such as slides, abstracts, and handouts, cannot contain any advertising, corporate logo, trade name, or a product-group message of an Industry Participant;
- Print or electronic information distributed about elements of an RVT Program activity that are not directly related to the transfer of education to the participant, such as schedules and content descriptions, may include product-promotion material or product-specific advertisement;
- The content or format of an RVT Program activity or its related materials must promote improvements or quality in the provision of cannabis services or products, and not a specific proprietary business interest of an Industry Participant; and
- Presentations must give a balanced view of technologies, methodologies, services, or products. Use of generic names will contribute to impartiality. If RVT Program educational material or content includes trade names, trade names from several companies should be used instead of trade names from a single company, when available.

#### **Questions?**

If you have additional questions, please contact Olivia Laramie, Project Coordinator, Research at: <u>Olivia.Laramie@cccmass.com</u> or (774) 415-0361.

<sup>1</sup> 935 CMR 500.105(2) and 935 CMR 501.105(2).

<sup>2</sup> See 935 CMR 500.002, defining "Responsible Vendor Trainer" as "an independent business entity certified by the Commission to provide Responsible Vendor Training Program courses. No owner, manager, or employee of a Responsible Vendor Trainer may be a Person or Entity Having Direct or Indirect Control of a Marijuana Establishment." Similar definition in 935 CMR 501.002.

<sup>3</sup> 935 CMR 500.105(2)(b) and 935 CMR 501.105(2)(b).

<sup>4</sup> See 935 CMR 500.002, defining "Responsible Vendor Trainer" as

an independent business entity certified by the Commission to provide Responsible Vendor Training Program courses. No owner, manager, or employee of a Responsible Vendor Trainer may be a Person or Entity Having Direct or Indirect Control of a Marijuana Establishment.

Similar definition in the medical regulations at 935 CMR 501.002.





## Cannabis Control Commission

Monthly Public Meeting

July 15, 2021 at 10:00 a.m. via Microsoft Teams Live







- 1. Call to Order
- 2. Chairman's Comments and Updates
- 3. Minutes for Approval
- 4. Executive Director's Report
- 5. Executive Director Compensation
- 6. Staff Recommendations on Changes of Ownership
- 7. Staff Recommendations on Renewals
- 8. Staff Recommendations on Final Licenses
- 9. Staff Recommendations on Provisional Licenses
- **10**. Commission Discussion and Votes
- 11. New Business that the Chair did not Anticipate at the Time of Posting
- 12. Next Meeting Date and Adjournment



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## Executive Director's Report



## Highlights from Licensing Data\*

- 44 applications awaiting first review
- 30 applications for Commission consideration
- 28 applications awaiting 3<sup>rd</sup> party responses
- 52 applications awaiting supplemental review
- 95,632 certified active patients





The totals below are all license applications received to date.

Туре	#
Pending	277
Withdrawn	905
Incomplete (Less than 4 packets submitted)	6,797
Denied	4
Approved: Delivery Pre-Certifications	68
Approved: Delivery Endorsements	2
Approved: Licenses	862
Total	8,915



The totals below are number of licenses approved by category.

Туре	#
Craft Marijuana Cooperative	2
Marijuana Courier Provisional License	8
Independent Testing Laboratory	13
Marijuana Cultivator	262
Marijuana Microbusiness	21
Marijuana Product Manufacturer	196
Marijuana Research Facility	0
Marijuana Retailer	351
Marijuana Third Party Transporter	4
Marijuana Transporter with Other Existing ME License	5
Total	862



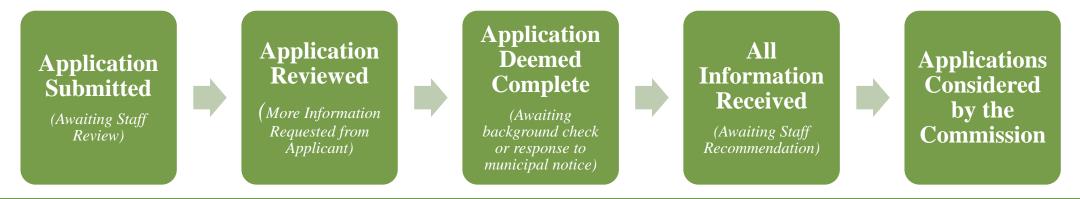
The totals below are number of licenses approved by stage.

Туре	#
Pre-Certified/Delivery Endorsement Microbusiness	69
Provisionally Approved	99
Provisional License	459
Final License	48
Commence Operations	257
Total	932

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	44
Application Reviewed: More Information Requested	175
Application Deemed Complete: Awaiting 3 <sup>rd</sup> Party Responses	28
All Information Received: Awaiting Staff Recommendation	30
Applications Considered by Commission ( <i>includes Delivery Pre-Cert</i> )	
Total	1,213





The totals below are distinct license numbers that have submitted all required packets.

#### The 1,213 applications represent 682 separate entities

Туре	#	Expedited Applications			
MTC Priority	257	Expedited: License Type	56		
Economic Empowerment Priority	81	Expedited: Social Equity Participant	132		
Expedited Review	367	Expedited: Disadvantaged Business Enterprise	131		
General Applicant	508	Expedited: Two or More Categories	48		
Total	1,213	Total	367		



*Of 932 applications approved by the Commission, the following applications have Economic Empowerment Priority Review, Social Equity Program Participant, and/or Disadvantaged Business Enterprise status. Please note, applicants may hold one or more statuses.* 

Туре	Economic Empowerment	Social Equity Program	Disadvantaged Business Enterprise
Pre-Certified/Delivery Endorsed Microbusiness	21	52	7
Provisionally Approved	7	12	27
Provisional License	19	32	76
Final License	0	1	6
Commence Operations	5	7	17
Total	52 (5.5%)	104 (11.1%)	133 (14.2%)

TYPE	PENDING APPLICATION	PRE-CERTIFIED/ ENDORSEMENT	INITIAL LICENSE DENIED	PROVISIONALLY APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	T O T A L
Craft Marijuana Cooperative	3	-	0	1	1	0	0	5
Marijuana Courier Provisional License	0	-	0	0	0	0	2	2
Marijuana Courier Pre-Certification	36	65	0	0	6	0	0	110
Independent Testing Laboratory	6	-	0	2	7	0	4	19
Marijuana Cultivator	72	-	2	30	155	28	49	336
Marijuana Delivery Operator Provisional License	0	-	0	0	0	0	0	0
Marijuana Delivery Operator Pre-Certification	20	0	0	0	0	0	0	20
Marijuana Microbusiness	5	-	0	5	12	0	4	26
Marijuana Product Manufacturer	50	-	1	26	112	12	46	247
Marijuana Research Facility	7	-	0	0	0	0	0	7
Marijuana Retailer	72	-	1	33	164	8	146	424
Marijuana Transporter with Other Existing ME License	2	-	0	2	1	0	2	7
Microbusiness Delivery	0	1	0	0	0	0	1	2
Third Party Transporter	4	-	0	0	1	0	3	8
Total	277	69	4	99	459	48	257	1,213



#### MMJ Licensing and Registration Data | July 15, 2021

MTC Licenses			
Provisional	51		
Final	6		
Commence Operations	83		
License Expired	37		
Total	177		

The numbers below are a snapshot of the program for the month of June.

MMJ Program	#
Certified Patients	101,588
Certified Active Patients	95,632
Active Caregivers	8,210
Registered Certifying Physicians	280
Registered Certifying Nurse Practitioners	95
Ounces Sold	76,118



## **Commission Updates**

First marijuana couriers have been approved to commence operations:

- We Can Deliver, LLC (Athol)
- Faded, LLC dba Your Green Package (Bellingham)

Commission has pre-certified <u>13</u> delivery operator applications

• Note: the 3-year exclusivity period has not begun, as it is tied to the first delivery operator commencing operations, not marijuana courier.





## **Commission Updates**

• The Commission has received **178** applications for Cohort 3 of

the Social Equity Program

- Application window open through Friday, September 17<sup>th</sup>.
- Applications will be reviewed on a rolling basis through then, and once accepted, benefits (including access to exclusive license types) accrue immediately.





## **Commission Updates**

The Legislature has enacted the FY22 Budget and sent it to the Governor for his consideration.

- 1070-0840 | Commission Operations | \$12,420,669
- 1070-0842 | Medical Use of Marijuana Program | \$2,797,208
- Absent public awareness campaign, fully funded at FY22 request.





## Hiring Update

#### Director of Equity Programming and Community Outreach

• Onboarded June 28<sup>th</sup>

Investigators

Licensing Specialists

**Executive Assistant** 

Receptionist / Office Manager

• Final candidates in-process





## Hiring Update (ctd.)

Program Coordinator – Community Outreach Associate Enforcement Counsel Research Analyst

- Screening and interview stage
- Constituent Services Associate
- Posting closed July 14





## The Commission is in Executive Session and will reconvene



## Staff Recommendations on Licensure



## Recommendations: Changes of Ownership

- a. Baked Bean, LLC
- b. Berkley Botanicals, LLC
- c. Cultivate Cultivation, LLC
- d. Cultivate Leicester, Inc.
- e. Four Score Holdings, LLC
- f. New England Treatment Access, LLC
- g. QPS Massachusetts Holdings LLC



Meeting Materials Available at masscannabiscontrol.com/documents

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## Staff Recommendations: Renewals

a. G7 Lab LLC (#ILR267894)

b. Atlantic Farms, LLC (#MCR140014)

c. Atlas Marketplace & Delivery, LLC (#MTR263100)

d. Boston Bud Factory Inc. (#MPR243629)

e. Boston Bud Factory Inc. (#MRR205774)

f. CommCan, Inc. (#MRR205788)

g. CommCan, Inc. (#MRR205801)

h. Commonwealth Farm 1761, Inc. (#MCR140024)

i. Commonwealth Farm 1761, Inc. (#MPR243633)

j. Green Leaf Health, Inc. (#MRR205750)

k. Green Theory Cultivation, LLC (#MCR140042)

I. Green Theory Cultivation, LLC (#MPR243643)

m. Hemp Holistics, LLC (#MBR169270)

n. Hudson Growers Alliance, LLC (#MCR140011)

o. I.N.S.A., Inc. (#MRR205775)

p. LC Square, LLC (#MCR140020)

q. MedMen Boston, LLC (#MRR205780)

r. Mission MA, Inc. (#MCR140041)

s. Mission MA, Inc. (#MRR205779)

t. Royalston Farm LLC (#MPR243607)

u. Sira Naturals, Inc. (#MCR140012)

v. Southcoast Apothecary, LLC (#MRR205764)

w. Stafford Green, Inc. (#MCR140044)

x. The Haven Center, Inc. (#MRR205769)

y. Theory Wellness Inc. (#MRR205781)

z. Tigertown LLC (#MRR205776)

aa. Wellman Farm, Inc (#MPR243632)



## Staff Recommendations: Renewals

bb. Berkshire Roots, Inc. (#RMD505)

- cc. Bountiful Farms, Inc. (#RMD1485)
- dd. Commcan, Inc. (#RMD565)
- ee. Commcan, Inc., Vertically Integrated Medical Marijuana

Treatment Center

ff. Commcan, Inc. (#RMD1445)

- gg. Commonwealth Alternative Care, Inc., Vertically Integrated Medical Marijuana Treatment Center hh. Commonwealth Alternative Care, Inc. (#RMD785)
- ii. Four Daughters Compassionate Care, Inc., Vertically Integrated Medical Marijuana Treatment Center
- jj. Heka, Inc. (#RMD1385)

kk. Liberty Compassion, Inc. (#RMD1586)II. Northeast Alternatives, Inc. (#RMD745)mm. NS AJO Holdings, Inc. (#RMD1546)

nn. Sanctuary Medicinals, Inc. (#RMD1127) oo. Wellness Connections of MA, Inc., Vertically Integrated Medical Marijuana Treatment Center



### Staff Recommendations: Final Licenses

- a. ATOZ Laboratories, Inc. (#IL281335), Independent Testing Laboratory
- b. Debilitating Medical Condition Treatment Centers, Inc. (#MC283056), Cultivation, Tier 10 / Outdoor
- c. FFD Enterprises MA, Inc. (#MC282347), Cultivation, Tier 1 / Indoor
- d. FFD Enterprises MA, Inc. (#MP281747), Product Manufacturer
- e. FFD Enterprises MA, Inc. (#MR282947), Retail
- f. Good Chemistry Nurseries of Massachusetts, Inc. (#MC282540), Cultivation, Tier 3 / Indoor
- g. Good Chemistry Nurseries of Massachusetts, Inc. (#MP281816), Product Manufacturer
- h. Heka, Inc. (#MC282248), Cultivation, Tier 4 / Indoor
- i. Heka, Inc. (#MP281736), Product Manufacturer
- j. Heka, Inc. (#MR282770), Retail





### Staff Recommendations: Final Licenses

- k. JOLO CAN LLC (#MP281369), Product Manufacturer
- I. JOLO CAN LLC (#MR281308), Retail
- m. Major Bloom, LLC (#MP281879), Product Manufacturer
- n. Major Bloom, LLC (#MR283033), Retail
- o. Mission MA, Inc. (#MR282028), Retail
- p. Nature's Alternative, Inc. (#MR283325), Retail
- q. Patient Centric of Martha's Vineyard, Ltd. (#MR283035), Retail
- r. Patriot Care Corp. (#MR281284), Retail
- s. ProVerde Laboratories, Inc. (#IL281279), Independent Testing Laboratory
- t. RC Retail Amherst LLC (#MR282975), Retail
- u. Regenerative LLC (#MC282958), Cultivation, Tier 8 / Outdoor
- v. ReLeaf Alternative, Inc. (#MR283153), Retail





### Staff Recommendations: Final Licenses

w. River Valley Growers, Inc. (#MC283296), Cultivation, Tier 11 / Outdoor

- x. Salty Farmers, LLC (#MR282640), Retail
- y. Temple Hill Collective, Inc. (#MP281383), Product Manufacturer
- z. Terpene Journey, LLC (#MR281612), Retail
- aa. The Blue Jay Botanicals, Inc. (#MR282243), Retail
- bb. Tigertown, LLC (#MR282818), Retail
- cc. Z&T Inc. (#MR283213), Retail
- dd. Good Chemistry of Massachusetts, Inc. (#MTC3601), Vertically Integrated Medical Marijuana Treatment Center

ee. Heka, Inc. (#MTC1385), Vertically Integrated Medical Marijuana Treatment Center





- a. Berkshire Welco Cultivation, LLC (#MCN283155), Cultivation, Tier 4 / Outdoor
- b. Berkshire Welco Lab & Manufacturing, LLC (#MPN282043), Product Manufacturer
- c. Canna Provisions, Inc. (#MPN281964). Product Manufacturer
- d. Canna Select Holdings, LLC (#MCN283451), Cultivation, Tier 3 / Indoor
- e. CURE Pack MA, LLC (#MPN282005), Product Manufacturer
- f. Green Highland, LLC (#MCN283173), Cultivation, Tier 3 / Indoor
- g. Green Highland, LLC (#MPN281975), Product Manufacturer
- h. Green Highland, LLC (#MRN283775), Retail
- i. Ideal Craft Cannabis, Inc. (#MRN284151), Retail
- j. JimBuddys Rec Shop, Inc. (#MRN281301), Retail
- k. Low Key, LLC (#MRN283332), Retail
- I. Major Bloom, LLC (#DOA100119), Marijuana Courier
- m. Massbiotics, Inc. (#MPN282017), Product Manufacturer
- n. Mint Retail Facilities, LLC (#MRN283295), Retail
- o. Not Grampa's Tobacco, Inc. (#MRN281700), Retail
- p. Ocean Breeze Cultivators, LLC (#MRN283656), Retail

- q. Pleasantrees, Inc. (#MRN282036), Retail
- r. PR MA, LLC (#MRN282631), Retail
- s. Rhythm of Life Cannabis, LLC (#MCN283475), Cultivation, Tier 1 / Indoor
- t. Rhythm of Life Cannabis, LLC (#MPN282066), Product Manufacturer
- u. Riverside Cannabis, LLC (#MCN283481), Cultivation, Tier 2 / Indoor
- v. Sira Naturals, Inc. (#MCN283066), Cultivation, Tier 8 / Indoor
- w. Sira Naturals, Inc. (#MPN281613), Product Manufacturer
- x. Sira Naturals, Inc. (#MRN282672), Retail
- y. Sira Naturals, Inc. (#MRN283886), Retail
- z. Smithers AMS, LLC (#ILN281355), Independent Testing Laboratory
- aa. Sun Drops, LLC (#MPN282053), Product Manufacturer
- bb. Toy Town Project, LLC (#MRN281782), Retail
- cc. Trifecta Farms Corp (#MCN283350), Cultivation, Tier 2 / Indoor dd. Trifecta Farms Corp (#MPN282030), Product Manufacturer



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# Commission Discussion & Votes



## Commission Discussion & Votes

Agent Registration Guidance

Responsible Vendor Training Guidance





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# Upcoming Meetings & Adjournment



## Upcoming Meetings and Important Dates

# Next Meeting Date: Thursday, August 12

- Monthly Public Meeting
  - Remote via Teams

Meeting Materials Available at masscannabiscontrol.com/dQirQeQsAM



# 2021 Public Meeting Schedule

Public Meeting dates are tentative and subject to change

### September 16

### November 18

October 14

December 16

Meeting Materials Available at masscannabiscontrol.com/documents



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# Additional Licensing Data

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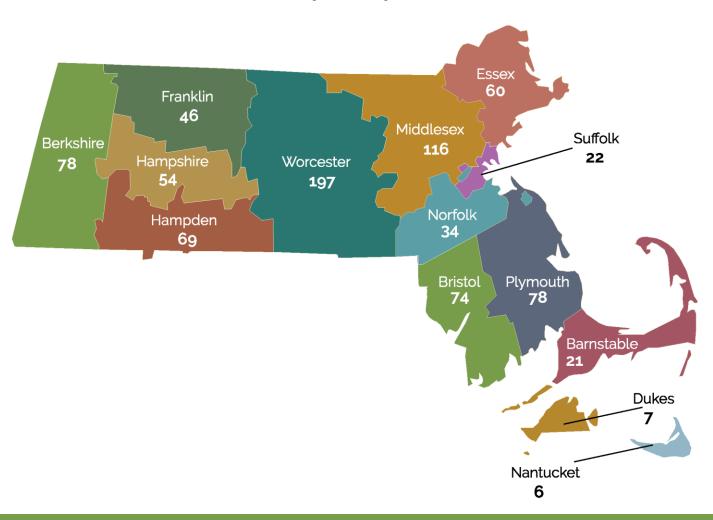
The totals below are applications that have submitted all four packets and are pending review.

Туре	#
Craft Marijuana Cooperative	3
Delivery-Only Provisional Licensure (Part 2)	7
Delivery-Only Pre-Certification (Part 1)	13
Independent Testing Laboratory	6
Marijuana Cultivator	69
Marijuana Delivery Operator Provisional License (Part 2)	0
Marijuana Delivery Operator Pre-Certification (Part 1)	36
Marijuana Microbusiness	7
Marijuana Product Manufacturer	49
Marijuana Research Facility	7
Marijuana Retailer	72
Marijuana Third Party Transporter	2
Microbusiness Delivery Endorsement	2
Marijuana Transporter with Other Existing ME License	4
Total	277



The totals below are the total number of licenses by county.

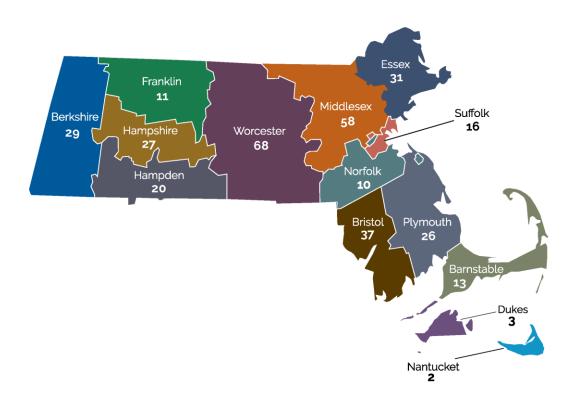
COUNTY	#	+/-
BARNSTABLE	21	+1
BERKSHIRE	78	+3
BRISTOL	74	+3
DUKES	7	
ESSEX	60	
FRANKLIN	46	+3
HAMPDEN	69	+6
HAMPSHIRE	54	+3
MIDDLESEX	116	+9
NANTUCKET	6	
NORFOLK	34	
PLYMOUTH	78	+!
SUFFOLK	22	+1
WORCESTER	197	+3
TOTAL	862	+33





The totals below are the total number of retail licenses by county.

COUNTY	#	+/-
BARNSTABLE	13	
BERKSHIRE	29	
BRISTOL	37	+2
DUKES	3	
ESSEX	31	
FRANKLIN	11	
HAMPDEN	20	
HAMPSHIRE	27	+1
MIDDLESEX	58	+5
NANTUCKET	2	
NORFOLK	10	
PLYMOUTH	26	
SUFFOLK	16	+1
WORCESTER	68	+1
TOTAL	351	10





#### Adult Use Agent Applications | July 15, 2021

#### 28,253 Total Agent Applications:

168 Total Pending 258 Pending Establishment Agents
10 Pending Laboratory Agents

- 1,320 Withdrawn
- 1,900 Incomplete
- 980 Expired
- 8,848 Surrendered
- 2 Denied
- 14,935 Active

#### Of 168 Total Pending:

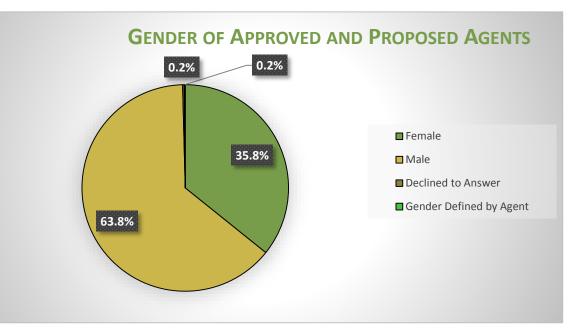
- 11 not yet reviewed
- 148 CCC requested more information
- 9 awaiting third party response
- O Review complete; awaiting approval



#### Agent Applications | July 15, 2021

#### Demographics of Approved and Pending Marijuana Establishment Agents

Gender	#	%
Female	5,438	35.8%
Male	9,703	63.8%
Declined to Answer	38	0.2%
Gender Defined by Applicant	24	0.2%
Total	15,203	100%

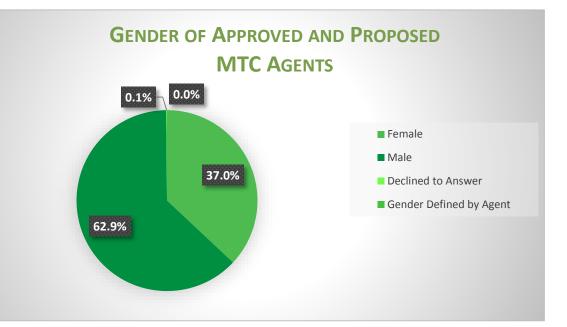




#### Agent Applications | July 15, 2021

#### Demographics of Approved and Pending Medical Marijuana Treatment Center Agents

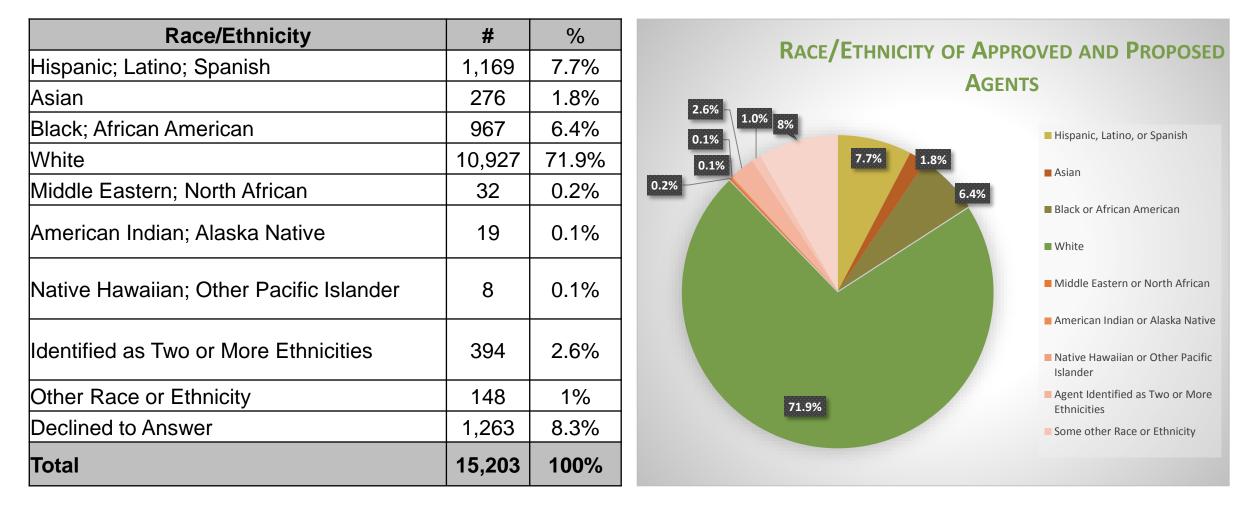
Gender	#	%
Female	3,002	37%
Male	5,104	62.9%
Declined to Answer	10	0.1%
Gender Defined by Applicant	0	0%
Total	8,116	100%





## Agent Applications | July 15, 2021

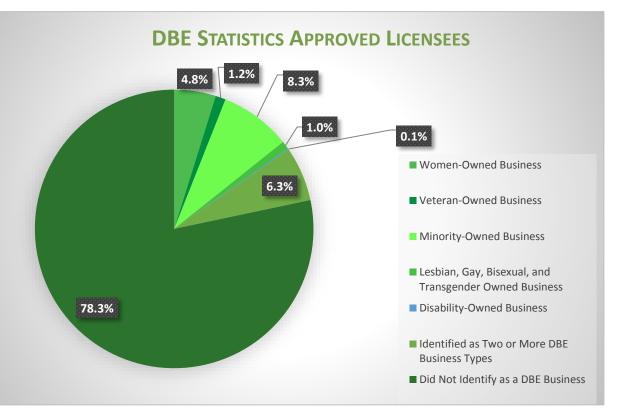
#### **Demographics of Approved and Pending Agents**





Disadvantaged Business Enterprise Statistics for Approved Licensees

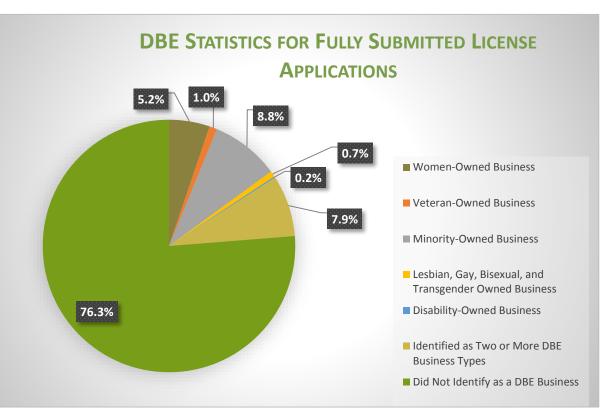
		% of
Туре	#	Group
Women-Owned Business	45	4.8%
Veteran-Owned Business	11	1.2%
Minority-Owned Business	77	8.3%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	9	1%
Disability-Owned Business	1	0.1%
Identified as Two or More DBE		
Business Types	59	6.3%
Did Not Identify as a DBE		
Business	730	78.3%
Total	932	100%





#### Disadvantaged Business Enterprise (DBE) Statistics for Fully Submitted License Applications

		% of
Туре	#	Group
Women-Owned Business	63	5.2%
Veteran-Owned Business	12	1%
Minority-Owned Business	106	8.8%
Lesbian, Gay, Bisexual, and Transgender Owned Business	9	0.7%
Disability-Owned Business	2	0.2%
Identified as Two or More DBE Business Types	95	7.9%
Did Not Identify as a DBE		
Business	922	76.3%
Total	1,209	100%





Medical Use Agent Application | July 15, 2021

MTC Agent Applications	#
Pending MTC Agent Applications	44
Pending Laboratory Agent Applications	0
Incomplete	45
Revoked	4
Denied	31
Surrendered	7,034
Expired	1,138
Active	8,072
Total Agent Applications	16,368