

Frozen 4 Corporation

DO100106

ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Frozen 4 Corporation
24 William Way, Bellingham, MA 02019

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

Marijuana Courier

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

Type	Status	Location
Product Manufacturing	Provisional License	Marshfield
Product Manufacturing	Provisional License	Bellingham
Retail	Provisional License	Marshfield
Marijuana Transporter with Other Existing ME License	Provisional License	Bellingham
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Application Submitted	Bellingham

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).

Final License Executive Summary 1



INSPECTION OVERVIEW

8. Commission staff inspected the licensee's facility on the following date(s): June 29, 2021 and June 30, 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 pursuant to 935 CMR 500.110(8).

- b. Delivery

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

- i. Vehicle requirements;
- ii. Communication and reporting requirements;
- iii. Inventory and manifests requirements;
- iv. Consumer age verification procedures; and
- v. Order placement and fulfillment requirements and limitations.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee shall not deliver marijuana to consumers, patients, or caregivers, 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.

