

# July Monthly Public Meeting

Remote Via Teams



# Meeting Book - July Monthly Public Meeting Packet

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July 12, 2022

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 14, 2022 10:00AM

# Via Remote Participation via Microsoft Teams Live\*

#### PUBLIC MEETING AGENDA

- I. Call to Order
- II. Commissioners' Comments & Updates
- III. Minutes for Approval
- IV. Executive Director's Report
- V. Staff Recommendations on Changes of Ownership
  - 1. Coastal Infusions, LLC
  - 2. Not Grampa's Tobacco, Inc.
  - 3. Top Shelf Cannaseurs LLC
- VI. Staff Recommendations on Provisional Licenses
  - 1. Fairway Botanicals, Inc. (#MRN281755), Retail
  - 2. Farma Gardens, LLC (#MBN282389), Microbusiness
  - 3. Green Flash Delivery, LLC (#MDA1298), Marijuana Delivery Operator
  - 4. Greener World, Inc. (#MCN283521), Cultivation, Tier 1 / Indoor
  - 5. Greener World, Inc. (#MRN284254), Retail
  - 6. Indica, LLC (#MRN284431), Retail
  - 7. Leaf Joy, LLC (#MRN284606), Retail
  - 8. OBCC, LLC (#MCN283643), Cultivation, Tier 5 / Indoor
  - 9. Pure Oasis, LLC (#MRN284576), Retail
  - 10. Pure Oasis, LLC (#MRN284645), Retail
  - 11. ReLeaf Alternative Natick, Inc. (#MRN284537), Retail



- 12. Silver Therapeutics of Palmer, Inc. (#MRN284328), Retail
- 13. TSC Operations, LLC (#MPN282173), Product Manufacturer
- 14. Uma Flowers Lunenburg, LLC (#MRN284518), Retail
- 15. Upper Echelon Cultivation, LLC (#MBN282384), Microbusiness
- 16. Valkyrie Cannabis, Inc. (#MRN284530), Retail
- 17. Xhale New England Dispensary, LLC (#MRN284479), Retail

## VII. Staff Recommendations on Final Licenses

- 1. 6 Bricks, LLC (#MR283098), Retail
- 2. Apothca, Inc. (#MR284429), Retail
- 3. Atlantic Farms, LLC (#MC281975), Cultivation, Tier 7 / Outdoor
- 4. Berkshire Welco Cultivation, LLC (#MC283155), Cultivation, Tier 4 / Outdoor
- 5. Four Score Holdings, LLC d/b/a Terps (#MR282757), Retail
- 6. Regenerative, LLC (#MP281966), Product Manufacturer
- 7. Solar Retail Norton, LLC (#MR283896), Retail
- 8. UC Cultivation, LLC (#MC283608), Cultivation, Tier 5 / Outdoor

#### VIII. Staff Recommendations on Renewals

- 1. Advesa MA, Inc. (#MRR206136)
- 2. Advesa MA, Inc. (#MRR206126)
- 3. Analytics Labs, LLC. (#ILR267906)
- 4. Aries Laboratories LLC (#ILR267905)
- 5. ATLANTIC FARMS, LLC (#MCR140258)
- 6. Berkshire Welco Cultivation, LLC (#MCR140222)
- 7. Berkshire Welco Lab & Manufacturing, LLC (#MPR243816)
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- 9. Cannabro, LLC (#MRR206108)
- 10. Cannatech Medicinals Inc. (#MPR243810)
- 11. CCC Wellfleet NV LLC (#MRR206148)
- 12. Comm Ave Canna, Inc. (#MRR206102)
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- 16. Diem Orange LLC (#MPR243807)
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- 18. Eskar Arlington LLC (#MRR206100)
- 19. Eskar Northbridge, LLC (#MRR206096)
- 20. Frozen 4 Corporation (#MXR126661)



- 21. Frozen 4 Corporation (#MCR140278)
- 22. Fuego Farms Inc. (#MPR243800)
- 23. Fuego Farms Inc. (#MCR140250)
- 24. Green Gold Group Inc (#MCR140246)
- 25. Green Meadows Farm, LLC (#MPR243792)
- 26. Green Meadows Farm, LLC (#MCR140245)
- 27. Green Valley Analytics LLC (#ILR267907)
- 28. Hennep Cultivation LLC (#MPR243778)
- 29. Hennep Cultivation LLC (#MCR140219)
- 30. High Five Inc. (#MPR243789)
- 31. Holistic Industries, Inc. (#MRR206081)
- 32. I.N.S.A., Inc. (#MRR206114)
- 33. Ironstone Express Inc. (#MRR206053)
- 34. JDM Sales, Inc. (#MRR206073)
- 35. JimBuddys Rec Shop, Inc. (#MRR206097)
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- 37. Liberty Compassion, Inc (#MPR243763)
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- 44. New England Craft Cultivators, LLC (#MRR206119)
- 45. New England Craft Cultivators, LLC (#MRR206141)
- 46. New England Regional Dispensary LLC (#MCR140198)
- 47. Northampton Labs (#ILR267904)
- 48. Not Grampa's Tobacco, Inc. (#MRR206139)
- 49. Pleasantrees, Inc. (#MRR206066)
- 50. RAIN CITY FARMING, L.L.C. (#MCR140264)
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- 53. Salisbury Cultivation and Production Manufacturing, LLC (#MPR243825)
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- 55. Standard Naturals, LLC (#MRR206089)
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- 57. Supercritical Mass Laboratories Inc. (#MPR243791)
- 58. Ten-Ten LLC (#MRR206094)
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- 63. The Botanist, Inc. (#MRR206063)
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- 65. The Haven Center, Inc. (#MRR206085)
- 66. The Holistic Concepts, Inc (#MRR205989)
- 67. Tigertown LLC (#MRR206124)
- 68. Toy Town Project, LLC (#MRR206079)
- 69. Trifecta Farms Corp (#MPR243801)
- 70. Trifecta Farms Corp (#MCR140252)
- 71. True East Leaf LLC (#MRR206132)
- 72. Wing Well LLC (#MPR243785)
- 73. Wing Well LLC (#MCR140225)
- 74. BeWell Organic Medicine Inc. (#RMD1245)
- 75. Bountiful Farms, Inc. (#RMD1485)
- 76. Curaleaf Massachusetts, Inc. (#RMD385)
- 77. Medical Condition Treatment Centers (#RMD1733)
- 78. FFD Enterprises MA, Inc. d/b/a Fine Fettle (#RMD1306)
- 79. Four Daughters Compassionate Care, Inc. d/b/a Zen Leaf (#RMD1691)
- 80. Good Chemistry of Massachusetts (#RMD725)
- 81. Heka Incorporated (#RMD1385)
- 82. Wellness Connection of MA d/b/a Hightail Cannabis (#RMD1694)
- 83. HVV Massachusetts, Inc. (#MTC-PL)
- 84. I.N.S.A., Inc. (#RMD845)
- 85. Liberty Compassion, Inc. (#RMD1586)
- 86. Mayflower Medicinals (#RMD425)
- 87. Middlesex Integrative Medicine (#RMD1740)
- 88. Natural Selections (#RMD1425)
- 89. Northeast Alternatives, Inc. (#RMD745)
- 90. NS AJO Holdings, Inc. d/b/a Ethos Cannabis (#RMD1546)
- 91. Revolutionary Clinics II, Inc. (#RMD1346)
- 92. Rise Holdings, Inc. (#RMD645)



- 93. Sanctuary Medicinals, Inc. (#RMD1127)
- 94. Sira Naturals, Inc. (#RMD325)
- 95. Sira Naturals, Inc. (#RMD245)
- 96. Sira Naturals, Inc. (#RMD625)
- 97. Temescal Wellness of Massachusetts, LLC (#RMD705)
- IX. Commission Discussion and Votes
  - 1. Executive Director Goals Update
  - 2. In-Person Public Meeting Operations Update and Discussion
  - 3. Upcoming Anticipated Public Meeting Topics
- X. New Business Not Anticipated at the Time of Posting
- XI. Next Meeting Date
- XII. Adjournment

<sup>\*</sup>Closed captioning available



#### CANNABIS CONTROL COMMISSION

# June 09, 2022 10:00 AM

## Via Remote Participation via Microsoft Teams Live\*

#### PUBLIC MEETING MINUTES

## **Documents**:

- Application Materials associated with:
  - Staff Recommendations on Changes of Ownership
    - BKPN LLC
    - Green Railroad Group, Inc.
    - Leaf Relief Inc.
    - Mass Yield Cultivation, LLC
    - Mayflower Medicinals, Inc.
    - Milkmen Cultivation, LLC
    - Releaf Cultivation, LLC
    - Resinate, Inc.
  - Staff Recommendations on Provisional Licenses
    - Briarleaf, LLC (#MCN283555), Cultivation, Tier 6 / Indoor
    - Briarleaf, LLC (#MPN282100), Product Manufacturer
    - Coastal Roots, LLC (#MCN283716), Cultivation, Tier 3 / Indoor
    - Coastal Roots, LLC (#MPN281857), Product Manufacturer
    - Evergreen Industries, LLC (#MCN283694), Cultivation, Tier 1 / Indoor
    - EVG Farms, LLC (#MRN284535), Retail
    - Green Meadows Farm, LLC (#MRN284280), Retail
    - Greenway Cultivation, LLC (#MCN283708), Cultivation, Tier 4 / Indoor
    - Greenway Cultivation, LLC (#MPN282184), Product Manufacturer
    - I.N.S.A., Inc. (#MPN282163), Product Manufacturer
    - Naked Nature, LLC (#MBN282221), Microbusiness
    - OBCC, LLC (#MPN281733), Product Manufacturer
    - Social-J, LLC (#DOA100155), Marijuana Courier
    - Trade Winds, LLC (#DOA100142), Marijuana Courier
    - True Cannabis, Inc. (#MCN283662), Cultivation, Tier 11 / Outdoor
    - Zip Run, Inc. (#MDA1260), Marijuana Delivery Operator
  - Staff Recommendations on Final Licenses
    - Community Growth Partners Delivery, Inc. d/b/a Community Growth Partners (#MD1281), Marijuana Delivery Operator



- Community Growth Partners, Northampton Operations, LLC d/b/a Rebelle (#MP281677), Product Manufacturing
- Eskar Arlington, LLC (#MR282638), Retail
- Evergreen Strategies, LLC d/b/a Clear Sky Cannabis (#MR283100), Retail
- Healing Calyx, LLC d/b/a Greenrush Delivery (#DO100137), Marijuana Courier
- Ironstone Express, Inc. (#MR282424), Retail
- JWTC Wick, LLC (#MR283689), Retail
- LC Square, LLC (#MP282013), Product Manufacturing
- Mayflower Medicinal, Inc. d/b/a Be (#MR282682), Retail
- Morning Dew, LLC (#MB282152), Microbusiness
- Sira Naturals, Inc. d/b/a Ayr Wellness (#MR283886), Retail
- Commonwealth Alternative Care, Inc (#MTC1732), Vertically Integrated Medical Marijuana Treatment Center
- o Staff Recommendations on Renewals
  - Alchemy League, Inc. (#MRR206051)
  - Ascend Mass, LLC (#MRR206013)
  - Blue Collar Botany Corp (#MCR140242)
  - Blue Collar Botany Corp (#MPR243790)
  - Buudda Brothers LLC (#MCR140002)
  - Buudda Brothers LLC (#MRR205727)
  - Buudda Brothers LLC (#MPR243612)
  - Canna Select Holdings, LLC (#MCR140240)
  - CCE CAT LLC (#MPR243760)
  - Coastal Cultivars, Inc. (#MRR206022)
  - Coyote Cannabis Corporation (#MPR243805)
  - Covote Cannabis Corporation (#MCR140261)
  - Cresco HHH, LLC (#MPR243759)
  - Cresco HHH, LLC (#MCR140218)
  - DayDreamz Estates LLC (#MCR140230)
  - DayDreamz Estates LLC (#MCR140231)
  - DDM Sales, Inc. (#MRR206059)
  - Elevated Roots, LLC (#MRR206069)
  - Erba C3 Dorchester LLC (#MRR206032)
  - Flower Power Growers Inc. (#MPR243788)
  - Flower Power Growers, Inc. (#MCR140237)
  - Ganesh Wellness, Inc. (#MRR206057)
  - Green Gold Group, INC (#MRR206091)
  - Green Gold Group, INC (#MPR243793)
  - Green Leaf Health, Inc (#MRR206076)
  - Green Meadows Farm, LLC (#MRR206018)
  - Green Stratus Corp (#MRR206065)
  - Greenbridge Technologies, LLC (#MPR243795)



- Greenbridge Technologies, LLC(#MCR140244)
- Heka, Inc.(#MRR206060)
- Heka, Inc.(#MRR206067)
- Heka, Inc.(#MPR243779)
- Heka, Inc.(#MCR140215)
- Hemp Holistics, LLC (#MBR169288)
- Hidden Hemlock, LLC (#MBR169289)
- HTC Trinity, LLC (#MRR205994)
- Hudson Growers Alliance, LLC (#MCR140224)
- KCCS, LLC (#MRR206087)
- Legal Greens, LLC (#MRR206026)
- Life Essence, Inc.(#MRR206036)
- Low key LLC (#MRR206090)
- Lynn Organics LLC (#MRR206056)
- Nature's Embrace, Inc. (#MRR206045)
- Nuestra, LLC (#MRR206072)
- Nuestra, LLC (#MRR206070)
- Ocean Breeze Cultivators LLC (#MPR243796)
- Ocean Breeze Cultivators LLC (#MCR140234)
- Resinate, Inc. (#MRR206086)
- Revolutionary Clinics II, Inc. (#MRR206014)
- Royal Sun Farm LLC (#MCR140212)
- Royal Sun Farm LLC (#MPR243799)
- Salty Farmers II, Inc. (#MCR140255)
- Salty Farmers, LLC (#MRR206093)
- Smithers AMS LLC (#ILR267903)
- The GreenHouse Cannabis Group Inc. (#DOR5182945)
- ToroVerde (Massachusetts) II, Inc. (#MRR206078)
- ToroVerde (Massachusetts) III, Inc. (#MRR206082)
- ToroVerde (Massachusetts), Inc.(#MRR206077)
- Treeworks of Massachusetts LLC (#MPR243784)
- Turnbuckle Consulting Inc. (#MCR140238)
- Two Buds, LLC (#MPR243780)
- Two Buds, LLC (#MCR140221)
- Two Buds, LLC (#MRR206061)
- Alternative Therapies Group, Inc. (#RMD065)
- Alternative Therapies Group, Inc. (#RMD1528)
- Berkshire Roots, Inc. (#RMD505)
- CommCan Inc. (#RMD565)
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- Commonwealth Alternative Care (#RMD1732)
- Garden Remedies, Inc. (#RMD205)
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- Healthy Pharms (#RMD285)
- INSA, Inc. (#RMD365)
- KRD Growers, LLC (#RMD3322)
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- Temescal Wellness (#RMD965)
- Temescal Wellness (#RMD985)
- Theory Wellness, Inc. (#RMD1567)
- Meeting Packet
- Responsible Vendor Training applications
  - o Renewal Certification: Brightbuds Training
  - o Renewal Certification: MJ Hybrid
  - o Renewal Certification: Suzann Kandt
- Memorandums re: Telehealth Waivers and Curbside Pickup Operations
- Memorandum re: Guidance Recission: Certifying Healthcare Providers
- Memorandum re: Executive Session to Discuss NAGE

# In Attendance:

- Chair Sarah Kim
- Commissioner Ava Callender Concepcion
- Commissioner Nurys Z. Camargo
- Commissioner Kimberly Roy
- Commissioner Bruce Stebbins

#### **Minutes**:

- 1) Call to Order
  - The Chair recognized a quorum and called the meeting to order.
  - The Chair gave notice that the meeting is being recorded.
  - The Chair gave an overview of the agenda.
- 2) Chair's Comments and Updates 00:02:30
  - Commissioner Stebbins thanked the Commission staff for their effort to prepare for June Commission public meeting. He also recognized that June was Pride month and acknowledged the Massachusetts Supplier Diversity Office, the Massachusetts LGBT Chambers of Commerce, and other organizations that are working to be a resource for the cannabis industry by helping to identify potential employees, vendors, and suppliers.
  - Commissioner Roy thanked the Commission staff for their work related to helping to ensure a safe, secure, and equitable three-billion-dollar cannabis industry in the Commonwealth. She also thanked Director of Communications Maryalice Curley and



Press Secretary Tara Smith for their work in helping her prepare for the Commission's public meetings and community events. She also thanked the Overlook of Charlton and the Shrewsbury Senior Center for inviting her to speak to their member about the Cannabis industry and the Commissioner's role. She also noted that June is Post-Traumatic Stress Disorder (PTSD) awareness month and emphasized the need to continue reducing barriers for veterans to access medicine and career opportunities in the cannabis industry.

- Commissioner Concepcion recognized that June was Pride month and acknowledged Father's Day. She thanked the Massachusetts House and Senate for their work related to passing the Cannabis Omnibus bill and for acknowledging and considering the Commission's policy positions.
- Commissioner Camargo echoed Commissioner Concepcion's comments about the passing of the Cannabis Omnibus bill and thanked the Massachusetts House and Senate. She recognized that June was Pride month and echoed Commissioner Roy's comments about June being PTSD awareness month. She also noted that June is also gun violence awareness month and noted her previous work related to the issue of gun violence. She also thanked the Commission staff, and the cannabis industry watchdogs.
- The Chair echoed Commissioner Camargo's comments related to the issue of gun violence. She noted the Commission's equity mission, the start of cohort three of the Social Equity Program (SEP Program), and the need for continued work to ensure access to the Cannabis industry by Communities disproportionately harmed by the War on Drugs and Cannabis prohibition. She highlighted that the Commission would be considering provisional license applications from seven SEP participants, an Economic Empowerment Priority applicant, a women-owned business, and a minority-owned business. She also noted that the Commission would be considering final license applications for a Marijuana Deliver Operator, a Marijuana Courier, and a Microbusiness and highlighted that the Commission created the three license types to fulfill its statutory equity mission and reduce barriers to entry in the industry. She also echoed Commissioner's comments on Pride month and acknowledged Juneteenth and Father's Day.

# 3) Minutes for Approval – 00:11:39

- May 12, 2022
  - The Chair 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 for May 12, 2022, Commission public meeting.
  - o Commissioner Roy seconded the motion.
  - o The Chair took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - Commissioner Roy Yes
    - Commissioner Stebbins Yes



- Chair Kim Yes
- The Commission unanimously approved the minutes for the May 12, 2022, Commission public meeting.
- 4) Executive Director's Report 00:12:40
  - The Executive Director gave an overview of licensing data, starting on page 151 of the Meeting Packet.
    - Commissioner Concepcion asked a clarifying question about the numbers of Delivery Per-Certifications and the fact that the figure differed on two slides of the licensing data portion of the Executive Director's report.
      - The Executive Director noted that the difference could be because one slide combined the Pre-Certified/Deliver Endorsed Microbusiness and provided the rationale behind the combination.
    - Commissioner Roy asked a clarifying question related to the number of Microbusinesses that have commenced operations.
      - The Executive Director noted that a small number of Microbusinesses had commenced operations. He stated that the figure on the licensing data portion of the Executive Director's report was a combined figure.
    - Commissioner Camargo asked a clarifying question related to the number of Economic Empowerment Priority applicants and who gets classified as an Economic Empowerment Priority applicant.
      - The Executive Director noted that the 115 figure could include applicants that are applying for multiple licenses across license types.
      - Commissioner Camargo noted that she had received questions from the public regarding Economic Empowerment Priority applicants.
      - The Executive Director provided a historical overview of how Economic Empowerment Priority was handled in 2017 and how the landscape had shifted as the industry evolved.
      - Commissioner Camargo thanked the Executive Director and noted her reasoning behind asking the question and the need to discuss the topic further.
    - Commissioner Concepcion asked a question related to how the Commission defined entities.
      - The Executive Director noted that entities are the business unit itself and noted the work of the staff to determine cap limit implications.
    - Commissioner Roy asked a question related to the geographic region of Economic Empowerment licenses and asked the Executive Director to provide a slide that represented the geographic region of Economic Empowerment licenses.
      - The Executive Director stated his interest in the topic and noted that the data would be presented in a future slide in the licensing data portion of the Executive Director's report.
      - Commissioner Roy also noted her interest in the geographic diversity of Economic Empowerment licenses.



- Commissioner Camargo noted her interest in the topic.
- The Executive Director noted the implications that the data might have on the industry.
- o Commissioner Roy asked a question related to the Economic Empowerment applicants who have commenced operations.
  - The Executive Director confirmed that 14 Economic Empowerment applicants have commenced operations and noted that there is a possibility that an Economic Empowerment applicant could hold multiple licenses.
- The Executive Director noted that a small number of Microbusinesses had commenced operations. He stated that the figure on the licensing data portion of the Executive Director's report was a combined figure.
  - The Executive Director noted that a small number of Microbusinesses had commenced operations. He stated that the figure on the licensing data portion of the Executive Director's report was a combined figure.
- Commissioner Roy asked if pending Marijuana Craft Cooperatives and Microbusiness were included in the Executive Director's data on indoor and outdoor Marijuana Cultivators.
  - The Executive Director confirmed that Marijuana Craft Cooperatives and Microbusiness were not included in the Executive Director's data on indoor and outdoor Marijuana Cultivators.
- Commissioner Roy asked a question related to vertical grow as it related to the figure of total cultivation canopy.
  - The Executive Director noted that vertical grow was contemplated when totaling canopy square footage and clarified that total square footage only measures where plants are actively grown, including if cultivators stack racks to maximize space vertically.
- O Commissioner Concepcion thanked the commission staff and the Executive Director for gathering and presenting data related to agent demographics.
- The Executive Director gave an update on the Social Equity Program and noted that live instruction began on May 31<sup>st</sup>, 2022.
  - O Commissioner Roy asked if the Commission surveys previous cohorts of the Social Equity Program and whether a data collection was maintained.
    - The Executive Director confirmed that the Commission actively stayed in touch and surveyed previous SEP participants to gather insights and feedback.
- The Executive Director noted that on May 14<sup>th</sup>, 2022 the Massachusetts cannabis industry surpassed \$3 billion dollars in revenue and noted the tax revenue that the industry had generated for the Commonwealth.
  - Commissioner Camargo noted the various milestones in the industry and acknowledged the work that needs to occur as it relates to the effectuating the Commission's equity mandate and referenced the Guidance for Municipalities on Equity and Host Community Agreements.



- Ocommissioner Stebbins echoed the Executive Directors' comments related to tax revenue generated from the three billion dollars in revenue and noted that the cannabis industry has created other streams of tax revenue and noted the economic impact that the industry is having across the Commonwealth.
- Commissioner Roy noted that the Host Community Agreement (HCA)
  process had also provided a revenue stream for municipalities and noted the
  economic impact the industry is having across the Commonwealth.
- The Executive Director gave an update related to hiring activity at the Commission.

Commissioner Concepcion moved to take a ten-minute recess.

- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved taking a ten-minute recess, returning at 11:17 AM (01:17:11)
- 5) Staff Recommendations on Changes of Ownership
  - Commissioner Roy noted her reasoning behind adding a blanket condition to apply to all Changes of Ownership applications.
  - Commissioner Roy requested a condition to apply to all applications.
    - Proposed condition: To help ensure compliance with 500.104(5), 501.104(5), it is required that an update be provided to the Commission within 5 days of any changes, modifications, or implementation issues by new ownership of prior ownerships' Commission approved Diversity Plan and/or Positive Impact Plan, including but not limited to goals, programs, measurements, and accountability.

#### 1. BKPN LLC

- Licensing Manager Anne DiMare (Licensing Manager DiMare) presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Roy moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - Commissioner Stebbins Yes



- o Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy.

## 2. Green Railroad Group, Inc.

- Licensing Manager DiMare presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy.

#### 3. Leaf Relief Inc.

- Licensing Manager DiMare presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Roy moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - o Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy.

#### 4. Mass Yield Cultivation, Inc.

- Licensing Manager DiMare presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Concepcion seconded the motion.



- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy.

## 5. Mayflower Medicinal, Inc.

- Licensing Manager DiMare presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Concepcion moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy.

## 6. Milkmen Cultivation, LLC

- Licensing Manager DiMare presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Roy moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy.

#### 7. Releaf Cultvation, LLC

- Licensing Manager DiMare presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Roy moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy.

#### 8. Resinate, Inc.

- Licensing Manager DiMare presented the Staff Recommendation for Change of Ownership.
- The Chair asked for questions or comments.
- Commissioner Concepcion moved to approve the Change of Ownership, subject to the condition requested by Commissioner Roy.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Recused
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Change of Ownership, subject to the condition requested by Commissioner Roy by a vote of four in favor and one recusal.

## 6) Staff Recommendations on Provisional Licenses – 1:31:53

• Commissioner Concepcion noted that she paid particular attention to applications that encourage participation in the industry by individuals with previous criminal records. She noted that seven out of sixteen provisional licenses up for Commission consideration and vote included services that encourage participation in the industry by individuals with previous criminal records in their positive impact plans. She gave a shout-out to Briarleaf, LLC, Coastal Roots, LLC, Green Meadows Farm, LLC, Naked Nature, LLC, and social – J. LLC, for their work related to their work to encourage participation in the industry by individuals with previous criminal records in their positive impact plans. Lastly, she noted that Briarleaf, LLC, Coastal Roots,



- LLC, and Social J. LLC, are previous Social Equity Program (SEP) participants, and Naked Nature, LLC is a minority-owned business.
- Commissioner Stebbins echoed Commissioner Concepcion's comments and celebrated that half of the Provisional licenses up for Commission consideration and vote are either SEP, Economic Empowerment applicant (EEA), or a Disadvantaged Business Enterprise (DBE). He also noted that applicants should make their Diversity Plan and Positive Impact Plans their own, noting that he does not appreciate seeing templated language used in applicants' plans. He also referenced the new Diversity Guidance and implored applicants to reference the guidance when drafting their Diversity Plan and Positive Impact Plan.

# 1. Briarleaf, LLC (#MCN283555), Cultivation, Tier 6 / Indoor

- Licensing Manager DiMare presented the Staff Recommendation for both Briarleaf, LLC Provisional Licenses.
- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the Provisional License.
- Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License.

## 2. Briarleaf, LLC (#MPN282100), Product Manufacturer

- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the Provisional License.
- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License.

## 3. Coastal Roots, LLC (#MCN283716), Cultivation, Tier 3 / Indoor

- Licensing Manager DiMare presented the Staff Recommendation for both Coastal Roots, LLC Provisional Licenses.
- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the Provisional License.



- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License.
- 4. Coastal Roots, LLC (#MPN281857), Product Manufacturer
  - The Chair asked for questions or comments.
  - Commissioner Concepcion moved to approve the Provisional License.
  - Commissioner Roy seconded the motion.
  - The Chair took a roll call vote:
    - o Commissioner Camargo Yes
    - o Commissioner Concepcion Yes
    - o Commissioner Roy Yes
    - o Commissioner Stebbins Yes
    - Chair Kim Yes
  - The Commission unanimously approved the Provisional License.
- 5. Evergreen Industries, LLC (#MCN283694), Cultivation, Tier 1 / Indoor
  - Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
  - The Chair asked for questions or comments.
  - Commissioner Roy requested a condition.
    - O Proposed condition: Prior to final licensure please inform the Commission of your "Additional Operational Plans for Indoor Marijuana Cultivators" as it relates to Quality Control Samples. Licensees that opt to provide Quality Control Samples must include written policies and procedures in accordance with 935 CMR 500.120(12)(i), and as expressly enumerated in 935 CMR 500.120(14).
  - Commissioner Concepcion moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
  - Commissioner Stebbins seconded the motion.
  - The Chair took a roll call vote:
    - o Commissioner Camargo Yes
    - o Commissioner Concepcion Yes
    - Commissioner Roy Yes
    - Commissioner Stebbins Yes
    - Chair Kim Yes
  - The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Roy.



# 6. EVG Farms, LLC (#MRN284535), Retail

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Roy requested a condition.
  - O Proposed condition: Prior to final licensure, in accordance with 935 CMR.140 (6) (a-j) please provide the commission with a copy of your consumer education. To ensure compliance, consumer educational materials shall include subsections; a j, as listed in said regulation and must also include the phone number for the Massachusetts Substance Use Helpline.
- Commissioner Concepcion moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Roy.

## 7. Green Meadows Farm, LLC (MRN284280 – Retail)

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Roy celebrated the applicant for their Positive Impact Plan and their work in their host community.
- Commissioner Roy requested a condition.
  - Proposed condition: Prior to final licensure, in accordance with 935 CMR.140 (6) (a-j) please provide the commission with a copy of your consumer education. To ensure compliance, consumer educational materials shall include subsections; a j, as listed in said regulation and must also include the phone number for the Massachusetts Substance Use Helpline.
- Commissioner Stebbins moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes



- o Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Roy.
- 8. Greenway Cultivation, LLC (#MCN283708), Cultivation, Tier 4 / Indoor
  - Licensing Manager DiMare presented the Staff Recommendation for both Greenway Cultivation, LLC Provisional Licenses.
  - The Chair asked for questions or comments.
  - Commissioner Roy requested a condition to only apply to the Cultivation license.
    - O Proposed condition: Prior to final licensure please inform the Commission of your "Additional Operational Plans for Indoor Marijuana Cultivators" as it relates to Quality Control Samples. Licensees that opt to provide Quality Control Samples must include written policies and procedures in accordance with 935 CMR 500.120(12)(i), and as expressly enumerated in 935 CMR 500.120(14).
  - Commissioner Roy moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
  - Commissioner Stebbins seconded the motion.
  - The Chair took a roll call vote:
    - o Commissioner Camargo Yes
    - o Commissioner Concepcion Yes
    - Commissioner Roy Yes
    - o Commissioner Stebbins Yes
    - Chair Kim Yes
  - The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Roy.
- 9. Greenway Cultivation, LLC (MPN282184 Product Manufacturing)
  - The Chair asked for questions or comments.
  - Commissioner Roy requested a condition to only apply to the Product Manufacturing License.
    - Proposed condition: Prior to final licensure please inform the Commission of your "Additional Operational Plans for Product Manufacturers" as it relates to Quality Control Samples. Licensees that opt to provide Quality Control Samples must include written policies and procedures in accordance with 935 CMR 500.130(5)(k) and as expressly enumerated in 935 CMR 500.130 (9).
  - Commissioner Concepcion moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
  - Commissioner Stebbins seconded the motion.
  - The Chair took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes
    - o Commissioner Roy Yes



- Commissioner Stebbins Yes
- Chair Kim Yes
- The Commission unanimously approved the Provisional License, Subject to the condition requested by Commissioner Roy.

## 10. I.N.S.A., Inc. (#MPN282163), Product Manufacturer

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Concepcion requested a condition.
  - Proposed condition: Prior to Final Licensure, provide updated diversity plan
    with details on how the proposed plan will promote equity among people of
    color, particularly Black, African American, Hispanic, Latinx, and Indigenous
    people, women, Veterans, persons with disabilities, and LGBTQ+ people, in
    accordance with 500.101.
- Commissioner Roy requested a condition.
  - Proposed condition: Prior to final licensure please inform the Commission of your "Additional Operational Plans for Product Manufacturers" as it relates to Quality Control Samples. Licensees that opt to provide Quality Control Samples must include written policies and procedures in accordance with 935 CMR 500.130(5)(k) and as expressly enumerated in 935 CMR 500.130 (9).
- Commissioner Stebbins moved to approve the Provisional License, subject to the conditions requested by Commissioners Concepcion and Roy.
- Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the conditions requested by Commissioners Concepcion and Roy.

#### 11. Naked Nature, LLC (#MBN282221), Microbusiness

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Roy requested a condition.
  - O Proposed Condition: Prior to final licensure please inform the Commission of your "Additional Operational Plans for Product Manufacturers" as it relates to Quality Control Samples. Licensees that opt to provide Quality Control Samples must include written policies and 5 procedures in accordance with 935 CMR 500.130(5)(k) and as expressly enumerated in 935 CMR 500.130 (9).



- Commissioner Roy moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Roy.

## 12. OBCC, LLC (#MPN281733), Product Manufacturer

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Roy requested a condition.
  - Proposed Condition: Prior to final licensure please inform the Commission of your "Additional Operational Plans for Product Manufacturers" as it relates to Quality Control Samples. Licensees that opt to provide Quality Control Samples must include written policies and procedures in accordance with 935 CMR 500.130(5)(k) and as expressly enumerated in 935 CMR 500.130 (9).
- Commissioner Concepcion moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Roy.

#### 13. Social-J, LLC (#DOA100155), Marijuana Courier

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Stebbins requested a condition.
  - Proposed Condition: Prior to Final Application for Licensure, review Positive Impact Plan and clarify focus on Uxbridge, MA area to promote sealing seminars as opposed to host community of Northampton, MA and provide any update in accordance with 935 Code Mass. Regs. § 500.101(1)(a)11.



- Commissioner Roy moved to approve the Provisional License, subject to the condition requested by Commissioner Stebbins.
- Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Stebbins.

## 14. Trade Winds, LLC (#DOA100142), Marijuana Courier

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Stebbins requested a condition.
  - Proposed Condition: Prior to Final Application for Licensure, provide the Commission with all disclosures of any interest in any Marijuana Establishment application for licensure or Licensee in Massachusetts of each individual or entity named in the application in accordance with 935 Code Mass. Regs. § 500.101(1)(a)2 and to ensure compliance with 935 Code Mass. Regs. § 500.050 (1)(b)1.
- Commissioner Stebbins moved to approve the Provisional License, subject to the condition requested by Commissioner Stebbins.
- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Stebbins.

## 15. True Cannabis, Inc. (#MCN283662), Cultivation, Tier 11 / Outdoor

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the Provisional License.
- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes



- o Commissioner Concepcion Yes
- o Commissioner Roy Yes
- o Commissioner Stebbins Yes
- Chair Kim Yes
- The Commission unanimously approved the Provisional License.

# 16. Zip Run, Inc. (#MDA1260), Marijuana Delivery Operator

- Licensing Manager DiMare presented the Staff Recommendation for Provisional License.
- The Chair asked for questions or comments.
- Commissioner Roy noted her pleasure in seeing more Marijuana Delivery operators and her reasoning behind requesting a condition.
- Commissioner Roy requested a condition.
  - o Proposed condition: Marijuana Delivery Operator) Prior to final licensure, in accordance with 935 CMR.146 (5) please provide the commission with a copy of your consumer education. To ensure compliance, consumer educational materials shall include subsections; a − j, as listed in said regulation and must also include the phone number for the Massachusetts Substance Use Helpline.
- Commissioner Concepcion moved to approve the Provisional License, subject to the condition requested by Commissioner Roy.
- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved the Provisional License, subject to the condition requested by Commissioner Roy.

#### 7) Staff Recommendations on Final Licenses – 02:12:39

- The Chair noted that Final Licenses would be considered as two rosters (1) all Adult-Use Licenses, and (2) Commonwealth Alternative Care, from which Commissioner Camargo is recusing herself.
- Adult-Use Roster
  - o The Chair asked for questions or comments.
  - Commissioner Stebbins moved to approve the roster of Adult-Use Final Licenses.
  - o Commissioner Roy seconded the motion.
  - o The Chair took a roll call vote:
    - Commissioner Camargo Yes
    - Commissioner Concepcion Yes



- Commissioner Roy Yes
- Commissioner Stebbins Yes
- Chair Kim Yes
- The Commission unanimously approved the Adult-Use roster of Final Licenses.
- Commonwealth Alternative Care, Inc (#MTC1732), Vertically Integrated Medical Marijuana Treatment Center
  - o The Chair asked for questions or comments.
  - Commissioner Roy moved to approve the Commonwealth Alternative Care, Inc's Final License.
  - o Commissioner Stebbins seconded the motion.
  - o The Chair took a roll call vote:
    - Commissioner Camargo Recused
    - Commissioner Concepcion Yes
    - Commissioner Roy Yes
    - Commissioner Stebbins Yes
    - Chair Kim Yes
  - The Commission approved the Commonwealth Alternative Care, Inc's Final License by a vote of four in favor, and one recusal.
- 1. Community Growth Partners Delivery, Inc. d/b/a Community Growth Partners (#MD1281), Marijuana Delivery Operator
- 2. Community Growth Partners, Northampton Operations, LLC d/b/a Rebelle (#MP281677), Product Manufacturing
- 3. Eskar Arlington, LLC (#MR282638), Retail
- 4. Evergreen Strategies, LLC d/b/a Clear Sky Cannabis (#MR283100), Retail
- 5. Healing Calyx, LLC d/b/a Greenrush Delivery (#DO100137), Marijuana Courier
- 6. Ironstone Express, Inc. (#MR282424), Retail
- 7. JWTC Wick, LLC (#MR283689), Retail
- 8. LC Square, LLC (#MP282013), Product Manufacturing
- 9. Mayflower Medicinal, Inc. d/b/a Be (#MR282682), Retail
- 10. Morning Dew, LLC (#MB282152), Microbusiness
- 11. Sira Naturals, Inc. d/b/a Ayr Wellness (#MR283886), Retail (End of Adult-Use)
- 12. Commonwealth Alternative Care, Inc (#MTC1732), Vertically Integrated Medical Marijuana Treatment Center

Commissioner Stebbins moved to take a five-minute recess.

- Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - Commissioner Roy Yes



- Commissioner Stebbins Yes
- Chair Kim Yes
- The Commission unanimously approved taking a five-minute recess, returning at 12:22 PM (02:21:39)

#### 8) Staff Recommendations on Renewals

- Commissioner Stebbins commended DDM Sales, Inc. and Life Essence, Inc. for their Diversity Plan and Positive Impact Plan.
- Commissioner Camargo thanked licensing staff for their work related to reviewing Renewals. She also noted that licensees should not wait to flag any concerns they may have and recommended that licensees reach out to the Commission's licensing team to get answers. She also requested that licenses get their paperwork in on time and noted the Commission's Diversity and Positive Impact Plan guidance documents and samples on the website. She also gave a shout-out to certain Renewal applicants for their work in their Diversity Plan and Positive Impact Plan, including Coastal Cultivars, Inc., Ganesh Wellness, Inc., Green Meadows Farm, LLC, Lynn Organics LLC, Nature's Embrace, Inc., and Salty Farmers, LLC.
- Commissioner Roy recognized Ascend Mass, LLC and Nature's Embrace, Inc. for their work on Diversity Plan and Positive Impact Plan.
- Licensing Manager DiMare requested that Commission abstain from voting on The GreenHouse Cannabis Group Inc. (#DOR5182945) renewal application as they have notified the Commission that they would like to withdraw their application.
- The Chair noted that the Commission would abstain from voting on The GreenHouse Cannabis Group Inc. (#DOR5182945) renewal application.
- The Chair noted that Renewals would be considered as one or more rosters, subject to a commissioner's request for conditions. There are Four rosters: (1) all Adult-use applications except for those considered individually, or withdrawn, (2) Resinate, Inc. (3) all Medical-use applications except for those considered individually, and (4) Commonwealth Alternative Care

#### Adult-Use

- The Chair noted that the adult-use Renewal roster will consist of items numbered 1 through 47, 49 through 54, and 56 through 63 as identified on the agenda
- o The Chair asked for questions or comments.
- o Commissioner Camargo moved to approve the roster of adult-use Renewals.
- o Commissioner Roy seconded the motion.
- o The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes



o The Commission unanimously approved the roster of adult-use Renewals.

## • Resinate, Inc.

- o The Chair asked for questions or comments.
- Commissioner Camargo moved to approve the adult-use Renewal for Resinate Inc.
- o Commissioner Concepcion seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Roy Recused
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- o The Commission approved the Resinate, Inc. Renewal, by a vote of four in favor to one recusal.

#### Medical-Use

- The Chair noted that the medical-use Renewal roster will consist of items numbered 64 through 69 and 71 through 82, as identified on the agenda.
- o The Chair asked for questions or comments.
- Commissioner Concepcion moved to approve the roster of medical-use Renewals.
- o Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- o The Commission unanimously approved the roster of medical-use Renewals.

## • Commonwealth Alternative Care

- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the medical-use Renewal for Commonwealth Alternative Care.
- o Commissioner Roy seconded the motion.
- o The Chair took a roll call vote:
  - Commissioner Camargo Recused
  - Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes



- The Commission approved the Commonwealth Alternative Care Renewal, by a vote of four in favor to one recusal.
- 1. Alchemy League, Inc. (#MRR206051)
- 2. Ascend Mass, LLC (#MRR206013)
- 3. Blue Collar Botany Corp (#MCR140242)
- 4. Blue Collar Botany Corp (#MPR243790)
- 5. Buudda Brothers LLC (#MCR140002)
- 6. Buudda Brothers LLC (#MRR205727)
- 7. Buudda Brothers LLC (#MPR243612)
- 8. Canna Select Holdings, LLC (#MCR140240)
- 9. CCE CAT LLC (#MPR243760)
- 10. Coastal Cultivars, Inc. (#MRR206022)
- 11. Coyote Cannabis Corporation (#MPR243805)
- 12. Coyote Cannabis Corporation (#MCR140261)
- 13. Cresco HHH, LLC (#MPR243759)
- 14. Cresco HHH, LLC (#MCR140218)
- 15. DayDreamz Estates LLC (#MCR140230)
- 16. DayDreamz Estates LLC (#MCR140231)
- 17. DDM Sales, Inc. (#MRR206059)
- 18. Elevated Roots, LLC (#MRR206069)
- 19. Erba C3 Dorchester LLC (#MRR206032)
- 20. Flower Power Growers Inc. (#MPR243788)
- 21. Flower Power Growers, Inc. (#MCR140237)
- 22. Ganesh Wellness, Inc. (#MRR206057)
- 23. Green Gold Group, INC (#MRR206091)
- 24. Green Gold Group, INC (#MPR243793)
- 25. Green Leaf Health, Inc (#MRR206076)
- 26. Green Meadows Farm, LLC (#MRR206018)
- 27. Green Stratus Corp (#MRR206065)
- 28. Greenbridge Technologies, LLC (#MPR243795)
- 29. Greenbridge Technologies, LLC (#MCR140244)
- 30. Heka, Inc. (#MRR206060)
- 31. Heka, Inc. (#MRR206067)
- 32. Heka, Inc. (#MPR243779)
- 33. Heka, Inc. (#MCR140215)
- 34. Hemp Holistics, LLC (#MBR169288)
- 35. Hidden Hemlock, LLC (#MBR169289)
- 36. HTC Trinity, LLC (#MRR205994)
- 37. Hudson Growers Alliance, LLC (#MCR140224)
- 38. KCCS, LLC (#MRR206087)
- 39. Legal Greens, LLC (#MRR206026)
- 40. Life Essence, Inc. (#MRR206036)
- 41. Low key LLC (#MRR206090)



- 42. Lynn Organics LLC (#MRR206056)
- 43. Nature's Embrace, Inc. (#MRR206045)
- 44. Nuestra, LLC (#MRR206072)
- 45. Nuestra, LLC (#MRR206070)
- 46. Ocean Breeze Cultivators LLC (#MPR243796)
- 47. Ocean Breeze Cultivators LLC (#MCR140234)
- 48. Resinate, Inc. (#MRR206086)
- 49. Revolutionary Clinics II, Inc. (#MRR206014)
- 50. Royal Sun Farm LLC (#MCR140212)
- 51. Royal Sun Farm LLC (#MPR243799)
- 52. Salty Farmers II, Inc. (#MCR140255)
- 53. Salty Farmers, LLC (#MRR206093)
- 54. Smithers AMS LLC (#ILR267903)
- 55. The GreenHouse Cannabis Group Inc. (#DOR5182945)
  - i. Withdrawn.
- 56. ToroVerde (Massachusetts) II, Inc. (#MRR206078)
- 57. ToroVerde (Massachusetts) III, Inc. (#MRR206082)
- 58. ToroVerde (Massachusetts), Inc. (#MRR206077)
- 59. Treeworks of Massachusetts LLC (#MPR243784)
- 60. Turnbuckle Consulting Inc. (#MCR140238)
- 61. Two Buds, LLC (#MPR243780)
- 62. Two Buds, LLC (#MCR140221)
- 63. Two Buds, LLC (#MRR206061) (End of Adult-Use)
- 64. Alternative Therapies Group, Inc. (#RMD065)
- 65. Alternative Therapies Group, Inc. (#RMD1528)
- 66. Berkshire Roots, Inc. (#RMD505)
- 67. CommCan Inc. (#RMD565)
- 68. Commcan, Inc. (#RMD1686)
- 69. Commcan, Inc. (#RMD1445)
- 70. Commonwealth Alternative Care (#RMD1732)
- 71. Garden Remedies, Inc. (#RMD205)
- 72. Garden Remedies, Inc. (#RMD1005)
- 73. Healthy Pharms (#RMD285)
- 74. INSA, Inc. (#RMD365)
- 75. KRD Growers, LLC (#RMD3322)
- 76. New England Treatment Access, LLC (#RMD125)
- 77. New England Treatment Access, LLC (#RMD185)
- 78. Patriot Care Corp. d/b/a Cannabist (#RMD165)
- 79. Pharmacannis Massachusetts (#RMD805)
- 80. Temescal Wellness (#RMD965)
- 81. Temescal Wellness (#RMD985)
- 82. Theory Wellness, Inc. (#RMD1567)

Commissioner Camargo moved to take a Thirty-minute lunch recess.



- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved taking a five-minute recess, returning at 1:05 PM (03:05:17)

## 9) Commission Discussion and Votes

# 1. Responsible Vendor Training Applications

## i. Brightbuds Training

- Research Project Coordinator Olivia Laramie (Research Project Coordinator Laramie) presented the application for Responsible Vendor Training certification.
- The Chair asked for questions or comments.
- The Chair noted that she looked through the training materials and found them very interesting and noted that she learned a lot from the materials.
- Commissioner Stebbins moved to approve the of Responsible Vendor Training certification for Brightbuds Training.
- Commissioner Roy seconded the motion.
- The Chairman took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Responsible Vendor Training Certification.

## ii. MJ Hybrid

- Research Project Coordinator Olivia Laramie (Research Project Coordinator Laramie) presented the application for Responsible Vendor Training certification.
- The Chair asked for questions or comments.
- Commissioner Stebbins moved to approve the Responsible Vendor Training certification for MJ Hybrid.
- Commissioner Concepcion seconded the motion.
- The Chairman took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes



- Commissioner Stebbins Yes
- Chairman Hoffman Yes
- The Commission unanimously approved the Responsible Vendor Training certification.

#### iii. Suzann Kandt

- Research Project Coordinator Olivia Laramie (Research Project Coordinator Laramie) presented the application for Responsible Vendor Training certification.
- The Chair asked for questions or comments.
- Commissioner Roy moved to approve the Responsible Vendor Training certification for Suzann Kandt.
- Commissioner Stebbins seconded the motion.
- The Chairman took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - Commissioner Stebbins Yes
  - Chairman Hoffman Yes
- The Commission unanimously approved the Responsible Vendor Training certification.

# 2. Telehealth Waivers and Curbside Pickup Operations

#### i. Telehealth Waivers

- The Executive Director gave an update and overview on the topic.
- The Chair asked if the Executive Director or the staff had a recommendation on the timeline of the extension allowing Telehealth Consultations for Patients if the Commission were to vote to extend.
  - O The Executive Director noted outreach to key stakeholders and stated that the Commission has options but recommended that it be extended for the remainder of the calendar year. He also stated that telehealth's value and utility were still being explored from a healthcare policy standpoint.
- Commissioner Roy noted that historically the Commission has voted to extend the
  timeline by three months and asked for the reasoning behind the six-month
  recommendation. She also asked why the Commission decided to require an initial inperson visit when it originally crafted its regulations and requested data-driven
  metrics related to the implications of telehealth.
  - The Executive Director noted that the Commission has previously voted to extend the administrative order twice, so, in effect, it had voted to extend it by six months and clarified that the Commission can rescind its policy at any time. He also noted that the waiver would only implicate new patients entering the Medical-Use program and thus only implicate a small subsection of the patient population. The Executive Director also pointed out that the



statute required a bona fide relationship between the patient and the provider and how this could be accomplished in multiple ways. The Executive Director also noted the implications of telehealth not being contemplated when the Medical-Use of Marijuana Operating System was developed. He noted that that is something that could be built into the system but acknowledged the time and cost of such an endeavor. He also stated that the Commission could survey patients and providers to procure data that the Commission could rely on to set policy.

- Commissioner Stebbins clarified that the Commission could extend Telehealth consultations for patients to the end of the year but could rescind the decision at any time. He reiterated the Executive Director's point that first-time visits done through telehealth were a small subset of the existing patient population and asked if the Executive Director had concrete numbers to show the number of new patients having their initial telehealth visits.
  - The Executive Director noted that the number of new patients is something that the Commission tracks daily and said that it was not possible for the Commission to track which visits occurred through telehealth as opposed to in person. He noted that on an average month, he would estimate that one thousand to one thousand five hundred new patients and would report back when he has concrete data.
- The Chair noted that from her perspective, it sounded like there was interest in extending telehealth but noted that Commission has not reached a consensus on the timeline of the extension and pointed out the request of gathering some data related to telehealth. She referenced a letter from the Massachusetts Patient Advocacy Alliance and their recommendations regarding the timeline. She noted that she is open to extending Telehealth consultations for patients for three to six months and noted the implication of a six-month extension on the Commission's public meeting schedule.
- Commissioner Stebbins noted that he was open to extending Telehealth Consultations for Patients for six months and invited staff to raise the topic at any point in-between if they see it fit.
- Commissioner Roy noted that she also supported extending Telehealth Consultations for Patients for six months and proposed an amendment to the motion language to include a request that a data-driven approach around telehealth is provided before the next vote.
- The Chair asked if Commissioner's Roy request was possible.
  - The Executive Director noted that it was possible but noted the intricacies in collecting that data as the Medical-Use of Marijuana Operating System currently cannot differentiate which visits occurred through telehealth as opposed to in person.
- Commissioner Camargo asked a clarifying question related to the proposed amendment to the motion and the collection of data and noted that she would not want to delay the vote in six months and recommended that the vote and data collection peace be separated.



- The Chair noted her agreement with Commissioner Camargo and asked Commissioner Roy if she would be open to not including her amended language to allow flexibility in the process.
  - Commissioner Roy noted that she would be open to not including the amended language and noted the sentiment to effectuate a data-driven approach in six months.
- The Chair asked for questions or comments.
- Commissioner Stebbins moved to authorize the Executive Director to extend until December 31<sup>st</sup>, 2022, the January 27, 2022 Bulletin allowing Telehealth consultations for patients and to take all actions necessary to effectuate this vote.
- Commissioner Roy seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved to authorize the Executive Director to extend until December 31st, 2022, the January 27, 2022 Bulletin allowing Telehealth consultations for patients and to take all actions necessary to effectuate this vote.

## ii. Curbside Pickup Operations

- The Executive Director gave an update and overview on the topic.
- Commissioner Stebbins noted that since the beginning of the COVID pandemic, the
  Commission had seen the emergence of home delivery options for both the MedicalUse and Adult-Use programs. He asked whether the emergence and availability of the
  home delivery options should make the Commission reconsider the extension of the
  Administrative Order allowing curbside operations.
  - The Executive Director provided historical context of delivery and curbside pickup operations. He further noted the geographic limitations of delivery operations and said that he did not believe patients were readily served by home delivery options.
- Commissioner Concepcion provided historical context of delivery for the medical-use program and asked if the exigent circumstances that created the need for a waiver were still in existence.
  - The Executive Director noted that COVID is still of grave concern for some patients and emphasized the impact the Commission's policy decision could have on subsets of people.
- The Chair noted her agreement that COVID is still of grave concern for some patients, but that COVID was not going away any time soon and that the Commission must find a way to accommodate that fact. She also noted her support for a six-month extension.



- The Executive Director noted the steps that the Commission has taken to make medicine as accessible as possible in as safe of a matter as possible and requested patients reach out to the Commission if they face any issues in accessing medicine.
- Commissioner Roy asked for the percentage of the Medical Treatment Centers that have delivery services.
  - The Executive Director noted that not all Medical Treatment Centers offered delivery services and said that he theorized that less than a majority provide delivery services. He said he would report back when he had precise data.
- The Chair asked for questions or comments.
- Commissioner Roy moved to authorize the Executive Director to extend until December 31st, 2022, the January 28, 2022, Administrative Order allowing curbside operations for Medical Marijuana Treatment Centers to and to take all actions necessary to effectuate this vote.
- Commissioner Concepcion second the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved to authorize Commissioner Roy moved to authorize the Executive Director to extend until December 31st, 2022, the January 28, 2022, Administrative Order allowing curbside operations for Medical Marijuana Treatment Centers to and to take all actions necessary to effectuate this vote.
- 3. Guidance Recission: Certifying Healthcare Providers
  - The Executive Director gave an update and overview on the topic.
  - The Chair asked for questions or comments.
  - Commissioner Camargo moved to rescind the Guidance for Healthcare Providers Regarding the Medical Use of Marijuana and to authorize the Executive Director to take all actions necessary to effectuate this vote.
  - Commissioner Stebbins seconded the motion.
  - The Chair took a roll call vote:
    - o Commissioner Camargo Yes
    - o Commissioner Concepcion Yes
    - Commissioner Roy Yes
    - Commissioner Stebbins Yes
    - Chair Kim Yes
  - The Commission unanimously approved to rescind the Guidance for Healthcare Providers Regarding the Medical Use of Marijuana and to authorize the Executive Director to take all actions necessary to effectuate this vote, by a vote of four in favor and one abstention.



- The Chair noted that the Commission will return to Open Session after its Executive Session Deliberations.
- The Chair asked for questions or comments.
- Commissioner Concepcion moved to enter into Executive Session pursuant to G.L. c. 30A, § 21(a)(3), to enter Executive Session to discuss the Commission's collective bargaining strategy associated with the National Association of Government Employees' or NAGE's Cannabis Bargaining Unit, the disclosure of which during the open meeting would have a detrimental effect on the Commission's bargaining position and also to discuss public records exempted from disclosure under G.L. c. 4, § 7 (26). The Commission will reconvene in Open Session at the conclusion of the Executive Session.
- Commissioner Stebbins seconded the motion.
- The Chair took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously voted to enter Executive Session and each Commissioner affirmed that no one could hear the deliberations of executive session.

The Commission entered executive session and reconvened in public session at 2:39 PM (04:38:27).

- Commissioner Roy moved to ratify A Memorandum of Understanding Between the Commission and the Cannabis Bargaining Unit of the National Association of Government Employees for a Successor Agreement or NAGE, effective July 1, 2020, to June 30, 2023, which incorporates by reference the Collective Bargaining Agreement Between the Commonwealth of Massachusetts and NAGE Unit 6 and to authorize the Executive Director to take all steps necessary to execute the same.
- Commissioner Camargo seconded the motion.
- The Chair asked for questions or comments.
- The Chairman took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously approved a Memorandum of Understanding Between the Commission and the Cannabis Bargaining Unit of the National Association of



Government Employees for a Successor Agreement or NAGE, effective July 1, 2020, to June 30, 2023, which incorporates by reference the Collective Bargaining Agreement Between the Commonwealth of Massachusetts and NAGE Unit 6 and to authorize the Executive Director to take all steps necessary to execute the same.

- Commissioner Concepcion moved to ratify a Memorandum of Understanding Between the Commission and NAGE's Cannabis Bargaining Unit for services rendered during the Covid-19 emergency, undated, and to authorize the Executive Director to take all actions necessary to execute the same.
- Commissioner Roy seconded the motion.
- The Chair asked for questions or comments.
- The Chairman took a roll call vote:
  - o Commissioner Camargo Yes
  - o Commissioner Concepcion Yes
  - o Commissioner Roy Yes
  - o Commissioner Stebbins Yes
  - Chair Kim Yes
- The Commission unanimously ratified a Memorandum of Understanding Between the Commission and NAGE's Cannabis Bargaining Unit for Services Rendered During the Covid-19 Emergency, undated, and to authorize the Executive Director to take all actions necessary to execute the same.
- 11) New Business the Chair Did Not Anticipate at the Time of Posting 04:41:22
  - No new items were identified.
- 12) Next Meeting Date
  - The Chair noted that the next meeting would be on July 14th, 2022.
  - The Chair gave a tentative schedule for the remainder of the calendar year.
- 13) Adjournment 04:42:44
  - Commissioner Camargo moved to adjourn
  - Commissioner Concepcion seconded the motion.
  - The Chair took a roll call vote:
    - o Commissioner Camargo Yes
    - o Commissioner Concepcion Yes
    - o Commissioner Roy Yes
    - Commissioner Stebbins Yes
    - Chair Kim Yes
  - The Commission unanimously approved the motion.



# Coastal Infusions, LLC 0181-COO-03-0522

## CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Coastal Infusions, LLC

| License Number | License Type          |  |
|----------------|-----------------------|--|
| MP281984       | 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                                   |
|---------------|--|
| Matthew Hawes | Person with Direct or Indirect Control |
| Keith Canning | Person with Direct or Indirect Control |
| Richard Rohl  | Person with Direct or Indirect Control |

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

| Entity                   | Role                                   |
|--------------------------|--|
| Novel Beverage Co., 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.

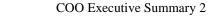
## **RECOMMENDATION**

COO Executive Summary 1



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.







# Not Grampa's Tobacco, Inc. 0155-COO-01-0322

## **CHANGE OF OWNERSHIP AND CONTROL OVERVIEW**

1. Licensee Information:

No Grampa's Tobacco, Inc.

| License Number | License Type |
|----------------|--------------|
| MR281700       | 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                                   |
|---------------------|--|
| Nicholas Mortillaro | Person with Direct or Indirect Control |
| Tolla Sears         | Person with Direct or Indirect Control |
| Isaac Stahl         | Person with Direct or Indirect Control |

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

#### 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.

COO Executive Summary 1



- 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.



# Top Shelf Cannaseurs LLC 0178-C00-03-0322

## CHANGE OF OWNERSHIP AND CONTROL OVERVIEW

1. Licensee Information:

Top Shelf Cannaseurs LLC

| License Number | License Type |
|----------------|--------------|
| MC281604       | 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                                   |
|-----------------|--|
| Daryl Heller    | Person with Direct or Indirect Control |
| Robert Brandt   | Person with Direct or Indirect Control |
| Jay Haller      | Person with Direct or Indirect Control |
| Barry Rynearson | Person with Direct or Indirect Control |
| Andrew Brown    | Person with Direct or Indirect Control |
| John Brueck     | Person with Direct or Indirect Control |
| Samir Lteif     | Person with Direct or Indirect Control |
| David Prill     | Person with Direct or Indirect Control |

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

| Entity                         | Role                                   |
|--------------------------------|--|
| Heller Investment Holdings LLC | Entity with Direct or Indirect Control |
| TSC Investment Group LLC       | Entity with Direct or Indirect Control |
| TSC Holdings Group LLC         | Entity with Direct or Indirect Control |
| TSC Operations LLC             | Entity with Direct or Indirect Control |

5. Background checks were conducted on all proposed parties and no suitability issues were discovered.

COO Executive Summary 1



- 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.





## Fairway Botanicals, Inc.

MRN281755

## **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Fairway Botanicals, Inc. d/b/a The Hempest Roslindale 882-886 South St., Boston, MA 02131

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 (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                                    |
|---------------------|---|
| Mitchell Rosenfield | Person Having Direct/Indirect Control / |
|                     | Capital Contributor                     |
| Richard Ovesen      | 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 2, 2020.
- 8. The applicant conducted a community outreach meeting on March 30, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Boston on June 24, 2022 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 \$5,000 annually to the Archdale Community Center Council, Inc.     |
| 2 | Sponsor two (2)-one (1) hour seminars annually that will be free to the    |
|   | community and will advise and educate the public on the process of         |
|   | expungement, social equity programs, and license eligibility.              |
| 3 | Incorporating these seminars into our diversity plan and recruiting/hiring |
|   | process with a goal of hiring a minimum of 10% employees with past drug    |
|   | convictions.   |

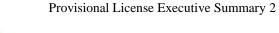
## **BACKGROUND CHECK REVIEW**

- 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 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-Saturday | 10:00 a.m. to 9:00 p.m. |
| 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 40% women, 25% minorities, 5% veterans, 5% persons with disabilities,     |
|   | 10% individuals who identify as LGBTQ+ for its hiring initiatives.                |
| 2 | Require staff to participate in a cultural sensitivity training course or program |
|   | within six (6) months of employment; have employees complete engagement           |
|   | surveys every six (6) months that will be designed to honestly assess the         |
|   | working environment at its facility; provide a suggestion/complaint box.          |

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.





## Farma Gardens, LLC

MBN282389

## **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Farma Gardens, LLC 118 Central Street, Rowley, MA 01969

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

Microbusiness (Cultivation only/Outdoor)

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                                    |
|---------------|---|
| Thomas Summit | 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 (License Type)



- 7. The applicant and municipality executed a Host Community Agreement on August 23, 2021.
- 8. The applicant conducted a community outreach meeting on September 29, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Rowley on May 23, 2022 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 Massachusetts residents from ADIs with increased access to            |
|   | education and/or job training in the cannabis industry by providing financial |
|   | support in the amount of \$2,500, annually, to New England Veteran's          |
|   | Alliance, Inc.  |
| 2 | Provide at least five (5) 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 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-Sunday | Open 24 hours      |

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 veterans (15%), people with disabilities (10%), LGBTQ+ (10%), women  |
|   | (50%), and minorities (10%) for its hiring initiatives.                      |
| 2 | Contract with diverse businesses that are minority (5%), women (5%), veteran |
|   | (5%), LGBTQ (5%), Disability (5%) owned business enterprises.                |

## 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.





# Green Flash Delivery, LLC

MDA1298

## **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Green Flash Delivery, LLC 225 Southampton Street, Boston, MA 02118

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

Marijuana Delivery Operator

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.

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation and product manufacturing licenses under the name of Green Line Boston, Inc.

- 4. The applicant was pre-certified by the Commission for Marijuana Delivery Operator on August 30, 2021. 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                                  |
|---------------|---------------------------------------|
| Duane Osborn  | Person Having Direct/Indirect Control |
| Mario Signore | Person Having Direct/Indirect Control |

6. 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.

7. Applicant's priority status:

Expedited Applicant (Social Equity Program Participant) (Duane Osborn / 51% of Ownership / SE303731)

- 8. The applicant and municipality executed a Host Community Agreement on January 25, 2022.
- 9. The applicant conducted a community outreach meeting on March 28, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 10. The Commission received a municipal response from the City/Town of Boston on May 10, 2022 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 | Donate \$15,000 on an annual basis to Big Hope Project to support its |
|   | restorative justice services.   |
| 2 | Recruit 50% of its staff from ADI's of Boston census tracts.          |

## **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 seven (7) months of receiving the provisional license(s).
- 15. The applicant's proposed hours of operation are the following:

| Day(s)        | Hours of Operation     |
|---------------|------------------------|
| Monday-Sunday | 8:00 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 | Recruit 30% or more Blacks/African Americans; 20% women, 20% minorities;       |
|   | 10% LGBTQ+; 10% veterans, and 10% those with disabilities.                     |
| 2 | Offer 100% of job satisfaction surveys annually, or upon exit, with a 75% or   |
|   | greater satisfaction regarding inclusivity, and 100% of staff having access to |
|   | diversity literature in the workplace.   |
| 3 | Promote at least 50% of its employees that are g 30% or more Non-immigrant     |
|   | Blacks; 20% women, 20% minorities; 10% LGBTQ+; 10% veterans, and 10%           |
|   | those with disabilities.   |
| 3 | Access the SDO supplier list to contract with non-immigrant black and minority |
|   | suppliers.   |

## 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.





## Greener World, Inc.

MCN283521 MRN284254

## <u>APPLICATION OF INTENT REVIEW</u>

1. Name and address of the proposed Marijuana Establishment:

Greener World, Inc. 620 Beaulieu Street, 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 1/Indoor (up to 5,000 sq. ft.) Retail

The application was reopened four (4) times for its cultivation operations and three (3) times for its retail operations 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.

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 under the names of 620 Industries, Inc., Green Gab, Inc., Kraft King, Ltd., Dris Corporation, and Faded, LLC.

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

| Individual    | Role                                  |
|---------------|---------------------------------------|
| Kimberly Itz  | Person Having Direct/Indirect Control |
| John Muise    | Person Having Direct/Indirect Control |
| Odaliz Breton | 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:

Expedited Applicant (Woman-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on March 18, 2021.
- 8. The applicant conducted a community outreach meeting on May 6, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town Holyoke on September 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 | Host youth financial literacy programs at least two (2) times per year in         |
|   | Holyoke.  |
| 2 | Provide at least one (1) Social Equity Participant a low-interest loan (\$5,000 - |
|   | \$10,000) or funding through an investment vehicle tailored to the applicant's    |
|   | business circumstances.   |

## **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:

**Cultivation Operations** 



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

#### Retail

| 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 | Promote equity by hiring and retaining diverse individuals for at least 35% its   |
|   | workforce, which will consist of 65% minority, 10% women, 15% veterans, 5%        |
|   | individuals with disabilities and 5% individuals who identify as LGBTQ+.          |
| 2 | Source 40% of all contracts to diverse vendors and use best efforts to ensure the |
|   | company maintains the following diversity percentages: 65% minority, 10%          |
|   | women, 15% veterans, 5% individuals with disabilities and 5% individuals who      |
|   | identify as LGBTQ+.   |

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. 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. |  |
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| Provisional License Executive Summary 4   |  |



## Indica, LLC MRN284431

## **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Indica, LLC 127 Columbia St., Adams, MA 01220

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                                  |  |  |  |
|-------------|---------------------------------------|--|--|--|
| Kerry Raheb | 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:

Expedited Applicant (Minority-Owned Business)

7. The applicant and municipality executed a Host Community Agreement on March 10, 2022.



- 8. The applicant conducted a community outreach meeting on January 25, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Adams on June 16, 2022 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 50% of Indica LLC staff shall be Massachusetts residents who have   |
|   | past drug convictions.  |
| 2 | Host educational industry-related workshops every (2) months in the Town of |
|   | North Adams.  |

## **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.

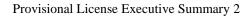
## MANAGEMENT AND OPERATIONS PROFILE REVIEW

- 13. The applicant states that it can be operational within one (1) month 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          | 10:00 a.m. to 7:00 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 preference in the hiring of employees that are 60% Women; 40%       |
|   | Minorities; 30% veterans; 10% Persons with disabilities; and 10% LGBTQ+. |





- Source at least 50% of our contractors, suppliers and vendors that are 10% women; 10% minorities; 10% veterans; 10% persons with disabilities; and 10% LGBTQ+ owned businesses.
- 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.





## Leaf Joy, LLC MRN284606

## **APPLICATION OF INTENT REVIEW**

| 1. | Name a | and | address | of | the | pro | posed | Mar | ijuana | Estab | lishm | ent: |
|----|--------|-----|---------|----|-----|-----|-------|-----|--------|-------|-------|------|
|    |        |     |         |    |     |     |       |     |        |       |       |      |

Leaf Joy, LLC 1 Main Road, Gill, MA 01354

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):

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                                    |
|------------------|---|
| Grigori Faiziev  | Person Having Direct/Indirect Control / |
|                  | Capital Contributor                     |
| Kathleen McMahon | 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 28, 2022.
- 8. The applicant conducted a community outreach meeting on November 8, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Gill on May 6, 2022 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 at least 20 individuals from Greenfield for its hiring initiative.      |
| 2 | Offer at least two (2) public industry-specific education seminars, to up to 30 |
|   | individuals, in order to provide an opportunity for local community members     |
|   | to learn more about cannabis.   |

## **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.

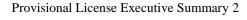
## MANAGEMENT AND OPERATIONS PROFILE REVIEW

- 13. The applicant states that it can be operational within 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 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 | Recruit women (50%), 30% minorities (70%), veterans (5-10%), persons with        |
|---|--|
|   | disabilities (5-10%), persons who are LGBTQ+ (5-10%) for its hiring initiatives. |
| 2 | Train hiring managers that address unconscious bias and cultural sensitivity     |
|   | upon hiring and annually thereafter.   |
| 3 | Contract with 30% of suppliers, contractors, and wholesale partners that are     |
|   | minority-owned (60%), woman-owned (10%), persons with disabilities-owned         |
|   | (10%) and LGBTO+-owned (10%).  |

## 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.





## OBCC, LLC MCN283643

## **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

OBCC, LLC 74 Downing Parkway, Pittsfield, MA 01201

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

Cultivation, Tier 5/Indoor (30,001 – 40,000 sq. ft.)

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 | Provisional License   | Pittsfield |
| (5,001-10,000 sq. ft.)     |                       |            |
| Product Manufacturing      | Application Submitted | Pittsfield |

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

| Individual   | Role                                  |  |
|--------------|---------------------------------------|--|
| Jason Kabbes | Person Having Direct/Indirect Control |  |

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

| Entity | Role |
|--------|------|

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 April 23, 2021.
- 8. The applicant conducted a community outreach meeting on December 14, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Pittsfield on May 26, 2022 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 20% of its workforce from Pittsfield and North Adams for its hiring   |
|   | initiatives.  |
| 2 | Donate \$5,000 to 18 Degrees, a Berkshires based family services organization |
|   | dedicated to promoting the well-being of children and youth and the strength  |
|   | of families, to build better communities in Western Massachusetts (which      |
|   | includes Pittsfield and North Adams).   |
| 3 | Organize or host two (2) industry-specific educational seminars, training, or |
|   | skill development events, each with up to 15 individuals, annually.           |

## **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 ten (10) 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   | 7:00 a.m. to 10:00 p.m. |
| Saturday-Sunday | 7:00 a.m. to 7:00 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 and hire a diverse workforce comprised of minorities (5%), women    |
|   | (30%), veterans (8%), people with disabilities (2%), people who identify as |
|   | LGBTQ+ (10%) for its hiring initiatives.                                    |
| 2 | Provide semi-annual training for employees that are minorities, women,      |
|   | veterans, people with disabilities, and people who identify as LGBTQ+.      |
|   | Trainings will cover topics such as building customer service skills and    |
|   | developing coaching and management techniques.                              |

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.





## **Pure Oasis, LLC**

MRN284576

#### APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Pure Oasis, LLC 85 Devonshire Street, Boston, MA 02210

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 (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 |
|-------------------|-----------------------|----------|
| Retail            | Application Submitted | Boston   |
| Retail            | Commence Operations   | Boston   |
| Marijuana Courier | Pre-Certification     | N/A      |

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

| Individual  | Role                                  |  |
|-------------|---------------------------------------|--|
| Kobie Evans | Person Having Direct/Indirect Control |  |
| Kevin Hart  | 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:

**Economic Empowerment Priority Applicant** 



(Kobie Evans / 60% Ownership / EE201868) (Kevin Hart / 40% Ownership / EE201868)

- 7. The applicant and municipality executed a Host Community Agreement on January 25, 2022.
- 8. The applicant conducted a community outreach meeting on October 20, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Boston on May 31, 2022 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 | Host or participate in three (3) CORI sealing seminars per year for    |
|   | Massachusetts residents who have past drug convictions.                |
| 2 | Recruit 20% of Massachusetts residents who have past drug convictions. |

## **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) month 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 | Recruit 60% Minorities; 50% Women; 20% Veterans;10% People with           |
|   | disabilities; 20% Individuals whom self-identify as LGBTQ+ for its hiring |
|   | initiatives.  |
| 2 | Work with vendors who are 50% Minorities; 50% Women; 20% Veterans; 10%    |
|   | People with disabilities; 10% Individuals whom self-identify as 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.





## **Pure Oasis, LLC**

MRN284645

## **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Pure Oasis, LLC 535 Washington Street, Boston, MA 02135

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 |
|-------------------|-----------------------|----------|
| Retail            | Application Submitted | Boston   |
| Retail            | Commence Operations   | Boston   |
| Marijuana Courier | Pre-Certification     | N/A      |

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

| Individual  | Role                                  |
|-------------|---------------------------------------|
| Kobie Evans | Person Having Direct/Indirect Control |
| Kevin Hart  | 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:

**Economic Empowerment Priority Applicant** 



(Kobie Evans / 60% Ownership / EE201868) (Kevin Hart / 40% Ownership / EE201868)

- 7. The applicant and municipality executed a Host Community Agreement on March 22, 2022.
- 8. The applicant conducted a community outreach meeting on February 17, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Boston on May 31, 2022 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 | Host or participate in three (3) CORI sealing seminars per year for    |
|   | Massachusetts residents who have past drug convictions.                |
| 2 | Recruit 20% of Massachusetts residents who have past drug convictions. |

## **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.

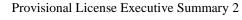
## MANAGEMENT AND OPERATIONS PROFILE REVIEW

- 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 | 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 |
|--------|
|--------|





- Recruit 60% Minorities; 50% Women; 20% Veterans;10% People with disabilities; 20% Individuals whom self-identify as LGBTQ+ for its hiring initiatives.
- Work with vendors who are 50% Minorities; 50% Women; 20% Veterans; 10% People with disabilities; 10% Individuals whom self-identify as 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.





# ReLeaf Alternative Natick, Inc.

MRN284537

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

1. Name and address of the proposed Marijuana Establishment:

ReLeaf Alternative Natick, Inc. 291 Worcester Street, Natick, MA 01760

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 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.

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use retail license under the name of Releaf Alternative, Inc.

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

| Individual       | Role                                  |
|------------------|---------------------------------------|
| Conor McLaughlin | Person Having Direct/Indirect Control |
| Kerry Bourne     | Person Having Direct/Indirect Control |
| Brian McLaughlin | Person Having Direct/Indirect Control |
| Helena Evans     | 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:

**Expedited Applicant (Woman-Owned Business)** 

- 7. The applicant and municipality executed a Host Community Agreement on November 23, 2021.
- 8. The applicant conducted a community outreach meeting on February 24, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent a municipal notice with a copy of the application to the City/Town of Natick on April 15, 2022. 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 | Recruit at least 10% of its staff with residents from Walpole.                |  |
| 2 | Host or participate in two (2) annual seminars relative to record sealing and |  |
|   | expungement for Massachusetts residents 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 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-Saturday | 10:00 a.m. to 10:00 p.m. |
| Sunday          | 12:00 p.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 | Recruit women (50%), minorities (20%), veterans (10%), persons who identify       |  |
|   | as LGBTQ+ (10%), and persons with disabilities (5%) for its hiring initiatives.   |  |
| 2 | Utilize at least 25% of vendors that are certified businesses registered with the |  |
|   | Massachusetts Supplier Diversity Office (5% Minority-Owned, 5% Woman-             |  |
|   | Owned, 5% Veteran-Owned, 5% LGBTQ+-Owned and 5% Persons with                      |  |
|   | Disabilities-Owned).  |  |

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.





# Silver Therapeutics of Palmer, Inc.

MRN284328

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

1. Name and address of the proposed Marijuana Establishment:

Silver Therapeutics of Palmer, Inc. 1235 Thorndike Street, Palmer, MA 01069

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 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.

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation, and retail licenses and medical marijuana treatment centers under the name of Silver Therapeutics, Inc.

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

| Individual      | Role                                  |
|-----------------|---------------------------------------|
| Joshua Silver   | Person Having Direct/Indirect Control |
| Brendan McKee   | Person Having Direct/Indirect Control |
| Joshua Ferranto | Person Having Direct/Indirect Control |

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

| Entity                    | Role                                    |
|---------------------------|---|
| Silver Therapeutics, Inc. | Entity Having Direct/Indirect Control / |
|                           | Capital Contributor                     |



6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on March 21, 2021.
- 8. The applicant conducted a community outreach meeting on April 20, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Palmer on May 31, 2022 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 at least 25% of its employees that are from Springfield, Holyoke and |  |
|   | Spencer, and/or Massachusetts residents who have, or have parents or spouses |  |
|   | who have past drug convictions.  |  |
| 2 | Provide industry-specific educational programs and informational sessions    |  |
|   | geared towards individuals from Springfield, Holyoke, and Spencer and/or     |  |
|   | Massachusetts residents who have, or have parents or spouses 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 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 | Recruit 48.8% Women; 20.7% People of color (Black, African American,            |  |
|   | Hispanic, Latinx, and Indigenous people); 20% L.G.B.T.Q.+ individuals; 12%      |  |
|   | Individuals with disabilities; 7% Veterans for its hiring initiatives.          |  |
| 2 | Offer 100% of management and executive positions to 48.8% Women; 20.7%          |  |
|   | People of color (Black, African American, Hispanic, Latinx, and Indigenous      |  |
|   | people).; 20% L.G.B.T.Q.+ individuals; 12% Individuals with disabilities; 7%    |  |
|   | Veterans.   |  |
| 3 | Provide 100% of employees training on diversity and sensitivity.                |  |
| 4 | Engage diverse construction vendors during its efforts to develop, renovate and |  |
|   | construct its establishment by contracting with 48.8% Women; 20.7% People of    |  |
|   | color (Black, African American, Hispanic, Latinx, and Indigenous people).; 20%  |  |
|   | L.G.B.T.Q.+ individuals; 12% Individuals with disabilities; 7% Veteran-Owned    |  |
|   | businesses.   |  |

17. Summary of cultivation plan (if applicable):

Not applicable.

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

Not applicable.

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. 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. |
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| Provisional License Executive Summary 4   |



# **TSC Operations, LLC**

MPN282173

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

1. Name and address of the proposed Marijuana Establishment:

TSC Operations, LLC d/b/a Glorious Cannabis 56 Industrial Drive, Units A and B, Uxbridge, MA 01569

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):

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, marijuana delivery operator license, and marijuana courier pre-certification under the names of Top Shelf Cannaseurs, LLC, TSC Delivery, LLC and KindRun Massachusetts, LLC.

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

| Individual      | Role                                  |
|-----------------|---------------------------------------|
| Daryl Heller    | Person Having Direct/Indirect Control |
| Ryan Cohen      | Person Having Direct/Indirect Control |
| Scott Bulkeley  | Person Having Direct/Indirect Control |
| Robert Brandt   | Person Having Direct/Indirect Control |
| Jay Haller      | Person Having Direct/Indirect Control |
| Barry Rynearson | Person Having Direct/Indirect Control |
| Andrew Brown    | Person Having Direct/Indirect Control |



| John Brueck | Person Having Direct/Indirect Control |
|-------------|---------------------------------------|
| Samir Lteif | Person Having Direct/Indirect Control |
| David Prill | Person Having Direct/Indirect Control |

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

| Entity                          | Role                                    |
|---------------------------------|---|
| TSC Holdings Group, LLC         | Entity Having Direct/Indirect Control   |
| Heller Investment Holdings, LLC | Entity Having Direct/Indirect Control   |
| Top Shelf Cannaseurs, LLC       | Entity Having Direct/Indirect Control   |
| TSC Investment Group, LLC       | Entity Having Direct/Indirect Control / |
|                                 | Capital Contributor                     |

6. Applicant's priority status:

Expedited Applicant (Social Equity Program Participant) (Ryan Cohen / 14.43% of Ownership / SE303732)

- 7. The applicant and municipality executed a Host Community Agreement on January 12, 2022.
- 8. The applicant conducted a community outreach meeting on January 28, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Uxbridge on April 12, 2022 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 Massachusetts residents from ADI's and individuals with past          |
|   | cannabis drug convictions and their spouses or family members with            |
|   | increased access to education and/or job training in the cannabis industry by |
|   | giving \$2,500 in financial support per year to New England Veteran's         |
|   | Alliance, Inc.  |
| 2 | Give an annual donation in the amount of \$2,500 to Big Hope Project, Inc.    |
|   | who works directly with many individuals who are members of ADI's and         |
|   | individuals with past cannabis drug convictions and their spouses or family   |
|   | members in order to provide them with access to information and services      |
|   | relating specifically to Massachusetts criminal record sealing.               |

#### **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 | Open 24 hours      |

- 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 veterans (10%), people with disabilities (5%), LGBTQ+ (5%), women       |
|   | (10%), and people of color (10%) for its hiring initiatives.                    |
| 2 | Contract with contractors, subcontractors, and suppliers who are minority-owned |
|   | (5%), women-owned (5%), veteran-owned (5%), LGBTQ +-owned (5%), and             |
|   | disability-owned (5%) business enterprises.                                     |

17. 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 | Vapes   |
| 3 | Transdermal (balms and salts)   |
| 4 | Sublingual (THCa tincture, tablets, mints, or any oral application)             |
| 5 | Strain-Specific concentrate extraction  |
| 6 | Milk Chocolate bars   |
| 7 | Fruit Chews (sour apple, cherry, pineapple habanero, kiwi-strawberry,           |
|   | watermelon lemonade)  |



#### 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.





# **Uma Flowers Lunenburg, LLC**

MRN284518

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

1. Name and address of the proposed Marijuana Establishment:

Uma Flowers Lunenburg, LLC d/b/a Uma Flowers 43 Summer St., Lunenburg, MA 01462

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.

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation and retail licenses under the names of Uma Flowers, LLC and Uma Cultivation, LLC.

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

| Individual     | Role                                    |
|----------------|---|
| Priyanka Patel | 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 (Woman-Owned Business/Minority-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on December 7, 2021.
- 8. The applicant conducted a community outreach meeting on September 28, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Lunenburg on April 27, 2022 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 preferences to individuals from Fitchburg.                   |  |
| 2 | Provide internship opportunities to individuals 21+ and give selection   |  |
|   | preference to individuals from Fitchburg for the internship opportunity. |  |

# 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 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-Thursday | 10:00 a.m. to 9:00 p.m.  |
| Friday-Saturday | 10:00 a.m. to 10:00 p.m. |
| Sunday          | 10:00 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   |
|--|
| Recruit a staff comprised of 40% women and 20% minorities, 10% veterans,     |
| 10% people with disabilities, and 10% of individuals who are LGBTQ for its   |
| hiring initiatives.  |
| Host two business seminars per year to provide industry related training and |
| leadership to diverse population entrepreneurs which includes minorities,    |
| women, veterans, people with disabilities.                                   |
|  |

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. The applicant shall cooperate with and provide information to Commission staff.
- 4. Provisional licensure is subject to the payment of the appropriate license fee.



# **Upper Echelon Cultivation, LLC**

MBN282384

# **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Upper Echelon Cultivation, LLC 460 Race St., Holyoke, MA 01040

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

Microbusiness (Cultivation and 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                                    |
|------------------------|---|
| Juana Martinez DeJesus | 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 (License Type)



- 7. The applicant and municipality executed a Host Community Agreement on January 31, 2022.
- 8. The applicant conducted a community outreach meeting on February 28, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Holyoke on May 17, 2022 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 100% of employees from Holyoke for its hiring initiatives.        |
| 2 | Provide a four (4) hour industry-specific training/internship program for |
|   | unskilled workers from Holyoke.   |

#### 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) years 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 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% or more women; 25% minorities, 10% LGBTQ+, 10% veterans, |  |  |  |
|   | and 10% those with disabilities for its hiring initiatives.          |  |  |  |



- Access a list from the Supplier Diversity Office to engage with wholesale partners, vendors, and contractors who are minority-owned, women-owned, LGBTQ+ owned, disability-owned, or veteran-owned. We have a goal of working with 25% of wholesale partners who are minority-owned, 25% women-owned, 10% disability-owned, 10% contractors and vendors who are veteran owned, and 10% LGBTQ+ owned.

  3 Allow 100% of diverse staff to shadow with or apply for management or supervisory positions as they become available.
- 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 | Pre-Rolls |

#### **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.





# Valkyrie Cannabis, Inc.

MRN284530

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

| 1. | Name and | address | of the | proposed | Marijuana | Establishment |
|----|----------|---------|--------|----------|-----------|---------------|
|    |          |         |        |          |           |               |

Valkyrie Cannabis, Inc. 325 Stockbridge Rd., Great Barrington, MA 01230

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                                    |  |
|--------------|---|--|
| Robert Coyle | Person Having Direct/Indirect Control   |  |
| Joseph Burke | 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 July 13, 2020.
- 8. The applicant conducted a community outreach meeting on November 9, 2021 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Great Barrington on May 9, 2022 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 complimentary personal and professional development to                 |  |  |  |
|   | Massachusetts residents who have past drug convictions through reparative      |  |  |  |
|   | mentoring and technical training and aid in reducing the barrier of entry into |  |  |  |
|   | the cannabis industry, at least once a year in two areas of disproportionate   |  |  |  |
|   | impact of the Berkshires, specifically Pittsfield and North Adams.             |  |  |  |
| 2 | Recruit 20% of its employees, that are Massachusetts residents who were        |  |  |  |
|   | formerly convicted of marijuana-related offenses, family members of such       |  |  |  |
|   | persons convicted of marijuana-related offenses and 10% of employees from      |  |  |  |
|   | communities that were impacted by the war on drugs such as residents of        |  |  |  |
|   | Pittsfield and North Adams   |  |  |  |
| 3 | Contribute at least \$2,500 yearly to the Thanksgiving Angels Charity of       |  |  |  |
|   | Pittsfield.  |  |  |  |
| 4 | Donate \$2,500 to The Berkshire Humane Society of Pittsfield.                  |  |  |  |

### **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 | 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, train and retain a diverse workforce, that coincides with the culture and |  |  |  |
|   | diversity of the Great Barrington area, specifically 40% women, 20% minorities,    |  |  |  |
|   | 20% LGBTQ+ 10% veterans and 10% persons with disabilities.                         |  |  |  |
| 2 | Purchase 25% of our total procured cannabis and non-cannabis products from         |  |  |  |
|   | approved licensed Massachusetts wholesalers that fall into one or more of the      |  |  |  |
|   | following categories: Women Owned Business, Minority Owned Business,               |  |  |  |
|   | LGBTQ+ Owned Business, Veteran Owned Business, Disabled Persons Owned              |  |  |  |
|   | Business   |  |  |  |

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.





# **Xhale New England Dispensary, LLC**

MRN284479

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

1. Name and address of the proposed Marijuana Establishment:

Xhale New England Dispensary, LLC 888 Morton St., Boston, MA 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 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):

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 marijuana delivery operator application and marijuana courier pre-certification under the name of North East Gro, LLC.

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

| Individual           | Role                                  |  |
|----------------------|---------------------------------------|--|
| Anthony Perkins      | Person Having Direct/Indirect Control |  |
| Omar Lawrence        | Person Having Direct/Indirect Control |  |
| Sharon Perkins-Allen | Person Having Direct/Indirect Control |  |
| Jarrell Perkins      | 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:

Expedited Applicant (Social Equity Program Participant) (Jarrell Perkins / 25.5% Ownership / SE306410)

- 7. The applicant and municipality executed a Host Community Agreement on June 28, 2021.
- 8. The applicant conducted a community outreach meeting on April 28, 2022 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the City/Town of Boston on May 23, 2022 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 | Host at least two (2) industry-specific informational sessions to assist at a |
|   | minimum of five (5) participants.   |
| 2 | Recruit at least 15% of the establishment's employees from Boston and a       |
|   | combined 20% from Massachusetts who have or have parents or spouses who       |
|   | have past drug convictions.   |

#### **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 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-Saturday | 10:00 a.m. to 8:00 p.m. |
| Sunday          | 10:00 a.m. to 4:00 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 a workforce that is made up of at least 50% women, 55% of individuals    |  |  |  |
|   | described as minorities, 10% Veterans, 10% People with disabilities, 10%         |  |  |  |
|   | LGBTQIA+ for its hiring initiatives.   |  |  |  |
| 2 | Partner with businesses in its supply chain and required ancillary services that |  |  |  |
|   | are owned and/or managed by minority groups, including people of color (40%),    |  |  |  |
|   | women (10%), veterans, people with disabilities (5%), and/or LGBTQIA+            |  |  |  |
|   | individuals (5%).  |  |  |  |

17. Summary of cultivation plan (if applicable):

Not applicable.

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

Not applicable.

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. The applicant shall cooperate with and provide information to Commission staff.
- 4. Provisional licensure is subject to the payment of the appropriate license fee.





# 6 Bricks, LLC MR283098

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

6 Bricks, LLC 1860 Main Street, Springfield, MA 01103

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):

| Type              | Status            | Location |
|-------------------|-------------------|----------|
| Marijuana Courier | Pre-Certification | N/A      |

#### 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 23, 2022.

Final License Executive Summary 1



- 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. Retail Operation

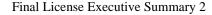
Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

#### 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.





# Apothca, Inc.

MR284429

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Apothca, Inc. 54A Hyde Park Avenue, Boston, MA 02130

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            |
|----------------------------------|---------------------|---------------------|
| Retail                           | Commence Operations | Arlington           |
| Retail                           | Commence Operations | Lynn                |
| Cultivation, Tier 5/Indoor       | Final License       | Fitchburg           |
| (30,001 to 40,000 sq. ft)        |                     |                     |
| Product Manufacturing Operations | Final License       | Fitchburg           |
| MTC                              | Commence Operations | Fitchburg-Boston    |
| MTC                              | Commence Operations | Fitchburg-Lynn      |
| MTC                              | Commence Operations | Fitchburg-Arlington |

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 7, 2022
- 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): May 25, 2022
- 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.
- 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. 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;
- 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).

Final License Executive Summary 2



# 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.





# Atlantic Farms, LLC

MC281975

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

Atlantic Farms, LLC 126 Main Rd, Colrain, MA 01340

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

Cultivation, Tier 7/Outdoor (50,001 to 60,000 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 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 7, 2022
- 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.

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- 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. 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.





# **Berkshire Welco Cultivation, LLC**

MC283155

#### ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

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

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

Cultivation, Tier 4 / Outdoor (20,001 to 30,000 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.

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 under the names of Berkshire Welco, LLC and Berkshire Welco Lab & Manufacturing, LLC.

#### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on July 15, 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 22, 2022
Final License Executive Summary 1



- 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. Cultivation Operation

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**

Final License Executive Summary 2



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.



Final License Executive Summary 3





#### Four Score Holdings, LLC

MR282757

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Four Score Holdings, LLC. d/b/a Terps 144 Sturbridge Road, Charlton, MA 01507

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 2/Indoor | Provisional License | Worcester |
| (5,001 to 10,000 sq. ft.)  |                     |           |
| Product Manufacturing      | Provisional License | Worcester |

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation, product manufacturing licenses, retail and medical treatment center applications and/or licenses under the names of Aspen Blue Cultures, Inc., Aspen Blue Wareham, Inc., Aspen Blue Mashpee, Inc., and Nature's Alternative. Inc.

#### **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).

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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 25, 2022
- 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. 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;

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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.

MP281966

#### **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):

**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 |
|------------------------------|---------------------|----------|
| Cultivation, Tier 10/Outdoor | Commence Operations | Uxbridge |
| (80,001 to 90,000 sq. ft)    |                     |          |
| Cultivation, Tier 2 /Indoor  | Provisional License | Uxbridge |
| (5,001 to 10,000 sq. ft.)    |                     |          |

#### **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).
- 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 24, 2022

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- 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.
- 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. Product Manufacturing Operation

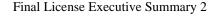
Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

#### d. 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, 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.





#### Solar Retail Norton, LLC

MR283896

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Solar Retail Norton, LLC d/b/a CANA Craft Cannabis 242 Mansfield Avenue, Norton, MA 02766

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.

Please note that individuals and/or entities associated with the proposed application(s) are also associated with another adult-use retail license under the name of Elevation Retail II, LLC.

#### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 11, 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**

Final License Executive Summary 1



- 8. Commission staff inspected the licensee's facility on the following date(s): June 13, 2022.
- 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.

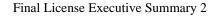
#### c. Retail Operation

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.

#### 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.





#### **UC Cultivation, LLC**

MC283608

#### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

UC Cultivation, LLC 601 Fitchburg State Road, Ashby, MA 01432

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

Cultivation, Tier 5/ Outdoor (30,001 to 40,000 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 3/Indoor | Provisional License | Ashby    |
| (10,001 to 20,000 sq. ft)  |                     |          |

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 applications and/or licenses under the names of UC Product Manufacturing, LLC and UC Retail, LLC.

#### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 10, 2022.
- 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**

Final License Executive Summary 1



- 8. Commission staff inspected the licensee's facility on the following date(s): June 3, 2022
- 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. Cultivation Operation

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.

Final License Executive Summary 2



#### **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.





# MARIJUANA ESTABLISHMENT RENEWALS EXECUTIVE SUMMARY

COMMISSION MEETING: JULY 14, 2022

#### **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:

|    | Licensee Name                       | License<br>Number | Renewal<br>Application<br>Number | Location    | Municipal<br>Costs<br>Disclosed |
|----|-------------------------------------|-------------------|----------------------------------|-------------|---------------------------------|
| 1  | Advesa MA, Inc.                     | MR281454          | MRR206136                        | Somerville  | \$0.00                          |
| 2  | Advesa MA, Inc.                     | MR284113          | MRR206126                        | Cambridge   | \$133.68                        |
| 3  | Analytics Labs, LLC.                | IL281280          | ILR267906                        | Holyoke     | \$0.00                          |
| 4  | Aries Laboratories LLC              | IL281325          | ILR267905                        | Marlborough | \$0.00                          |
| 5  | ATLANTIC FARMS, LLC                 | MC281975          | MCR140258                        | Colrain     | \$0.00                          |
| 6  | Berkshire Welco Cultivation,<br>LLC | MC283155          | MCR140222                        | Sheffield   | \$0.00                          |
|    | Berkshire Welco Lab &               |                   |                                  |             |                                 |
| 7  | Manufacturing, LLC                  | MP282043          | MPR243816                        | Sheffield   | \$0.00                          |
| 8  | Calyx & Pistils Inc.                | MC281797          | MCR140239                        | Southwick   | \$0.00                          |
| 9  | Cannabro, LLC                       | MR283743          | MRR206108                        | Southbridge | \$0.00                          |
| 10 | Cannatech Medicinals Inc.           | MP281858          | MPR243810                        | Fall River  | \$0.00                          |
| 11 | CCC Wellfleet NV LLC                | MR282685          | MRR206148                        | Wellfleet   | \$1,414.86                      |
| 12 | Comm Ave Canna, Inc.                | MR282314          | MRR206102                        | Brookline   | \$0.00                          |
| 13 | CommCan, Inc                        | MR283001          | MRR206075                        | Rehoboth    | \$0.00                          |
| 14 | Commcan, Inc.                       | MR282205          | MRR206128                        | Millis      | \$0.00                          |
|    | Cypress Tree Management             |                   |                                  |             |                                 |
| 15 | Fenway, Inc.                        | MR284186          | MRR206098                        | Boston      | \$0.00                          |
| 16 | Diem Orange LLC                     | MP281684          | MPR243807                        | Orange      | \$0.00                          |
| 17 | Diem Orange LLC                     | MC282161          | MCR140249                        | Orange      | \$0.00                          |
| 18 | Eskar Arlington LLC                 | MR282638          | MRR206100                        | Arlington   | \$0.00                          |
| 19 | Eskar Northbridge, LLC              | MR283073          | MRR206096                        | Northbridge | \$0.00                          |
| 20 | Frozen 4 Corporation                | MX281357          | MXR126661                        | Bellingham  | \$0.00                          |

ME Renewal Executive Summary 1



| 21 | Frozen 4 Corporation                | MC283525             | MCR140278               | Bellingham                           | \$0.00      |
|----|-------------------------------------|----------------------|-------------------------|--------------------------------------|-------------|
| 22 | Fuego Farms Inc.                    | MP281716             | MPR243800               | Middleborough                        | \$0.00      |
| 23 | Fuego Farms Inc.                    | MC282234             | MCR140250               | Middleborough                        | \$0.00      |
|    |                                     |                      |                         | North                                |             |
| 24 | Green Gold Group Inc                | MC281649             | MCR140246               | Brookfield                           | \$0.00      |
| 25 | Green Meadows Farm, LLC             | MP281763             | MPR243792               | Southbridge                          | \$4,080.00  |
| 26 | Green Meadows Farm, LLC             | MC282409             | MCR140245               | Southbridge                          | \$4,080.00  |
| 27 | Green Valley Analytics LLC          | IL281359             | ILR267907               | Holyoke                              | \$0.00      |
| 28 | Hennep Cultivation LLC              | MP281766             | MPR243778               | Franklin                             | \$0.00      |
| 29 | Hennep Cultivation LLC              | MC282282             | MCR140219               | Franklin                             | \$0.00      |
| 30 | High Five Inc.                      | MP281787             | MPR243789               | Easthampton                          | \$0.00      |
| 31 | Holistic Industries, Inc.           | MR282667             | MRR206081               | Springfield                          | \$0.00      |
| 32 | I.N.S.A., Inc.                      | MR282632             | MRR206114               | Springfield                          | \$0.00      |
| 33 | Ironstone Express Inc.              | MR282424             | MRR206053               | Uxbridge                             | \$0.00      |
| 34 | JDM Sales, Inc.                     | MR283519             | MRR206073               | Mendon                               | \$0.00      |
| 35 | JimBuddys Rec Shop, Inc.            | MR281301             | MRR206097               | Chicopee                             | \$0.00      |
| 36 | KG Collective LLC                   | MR284181             | MRR206103               | Cambridge                            | \$0.00      |
| 37 | Liberty Compassion, Inc             | MP281752             | MPR243763               | Clinton                              | \$0.00      |
| 38 | Liberty Compassion, Inc             | MC282178             | MCR140206               | Clinton                              | \$0.00      |
| 39 | Life Essence, Inc.                  | MC281999             | MCR140227               | Holyoke                              | \$0.00      |
| 40 | Life Essence, Inc.                  | MR283110             | MRR206068               | Framingham                           | \$0.00      |
| 41 | Life Essence, Inc.                  | MP281624             | MPR243781               | Holyoke                              | \$0.00      |
| 42 | Major Bloom, LLC                    | DO100119             | DOR5182946              | Worcester                            | \$0.00      |
| 43 | Major Bloom, LLC                    | MR283033             | MRR206055               | Worcester                            | \$0.00      |
|    | New England Craft Cultivators,      |                      |                         |                                      |             |
| 44 | LLC                                 | MR283416             | MRR206119               | Dracut                               | \$0.00      |
| 4  | New England Craft Cultivators,      | 1.50000055           | 1.600000111             |                                      | Φ0.00       |
| 45 | LLC                                 | MR283367             | MRR206141               | Pepperell                            | \$0.00      |
| 46 | New England Regional Dispensary LLC | MC282775             | MCR140198               | Clarksburg                           | \$0.00      |
| 47 | Northampton Labs                    | IL281313             | ILR267904               | Northampton                          | \$0.00      |
| 48 | Not Grampa's Tobacco, Inc.          | MR281700             | MRR206139               | Winchendon                           | \$0.00      |
| 49 | Pleasantrees, Inc.                  | MR282036             | MRR206066               | Amherst                              | \$0.00      |
| 50 | RAIN CITY FARMING, L.L.C.           | MC281316             | MCR140264               | Lee                                  | \$0.00      |
| 51 | Releaf Cultivation L.L.C            | MC282674             | MCR140264<br>MCR140265  | Gardner                              | \$0.00      |
| 52 | Riverside Cannabis LLC              | MC282674<br>MC283481 | MCR140263<br>MCR140229  |                                      |             |
| 32 | Salisbury Cultivation and           | WIC283481            | WICK140229              | Holyoke                              | \$0.00      |
| 53 | Production Manufacturing, LLC       | MP281819             | MPR243825               | Salisbury                            | \$0.00      |
|    | Salisbury Cultivation and           | 1.11 201017          |                         | ~ mis c mi j                         | Ψ0.00       |
| 54 | Production Manufacturing, LLC       | MC282530             | MCR140253               | Salisbury                            | \$0.00      |
| 55 | Standard Naturals, LLC              | MR282696             | MRR206089               | Malden                               | \$0.00      |
| 56 | Sunhouse Mass, LLC                  | MC283027             | MCR14023 <b>\6</b> E Re | n <b>PrittIsFixelcl</b> ıtive Summar | ry 2 \$0.00 |



|    | Supercritical Mass Laboratories |          |           | 1          |        |
|----|---------------------------------|----------|-----------|------------|--------|
| 57 | Inc.                            | MP281321 | MPR243791 | Worcester  | \$0.00 |
| 58 | Ten-Ten LLC                     | MR283165 | MRR206094 | Sheffield  | \$0.00 |
| 59 | Ten-Ten LLC                     | MP281809 | MPR243797 | Sheffield  | \$0.00 |
| 60 | Ten-Ten LLC                     | MC282523 | MCR140256 | Sheffield  | \$0.00 |
| 61 | Ten-Ten LLC                     | MC282524 | MCR140247 | Sheffield  | \$0.00 |
| 62 | The Botanist, Inc.              | MP281672 | MPR243776 | Leominster | \$0.00 |
| 63 | The Botanist, Inc.              | MR282160 | MRR206063 | Worcester  | \$0.00 |
| 64 | The Botanist, Inc.              | MR282186 | MRR206062 | Shrewsbury | \$0.00 |
| 65 | The Haven Center, Inc.          | MR282581 | MRR206085 | Fall River | \$0.00 |
| 66 | The Holistic Concepts, Inc      | MR283012 | MRR205989 | Brockton   | \$0.00 |
| 67 | Tigertown LLC                   | MR282818 | MRR206124 | Holyoke    | \$0.00 |
| 68 | Toy Town Project, LLC           | MR281782 | MRR206079 | Winchendon | \$0.00 |
| 69 | Trifecta Farms Corp             | MP282030 | MPR243801 | Brimfield  | \$0.00 |
| 70 | Trifecta Farms Corp             | MC283350 | MCR140252 | Brimfield  | \$0.00 |
| 71 | True East Leaf LLC              | MR282909 | MRR206132 | Pittsfield | \$0.00 |
| 72 | Wing Well LLC                   | MP281363 | MPR243785 | Palmer     | \$0.00 |
| 73 | Wing Well LLC                   | MC281484 | MCR140225 | Palmer     | \$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.





## MEDICAL MARIJUANA TREATMENT CENTER RENEWALS EXECUTIVE SUMMARY

COMMISSION MEETING: JULY 14, 2022

#### **RENEWAL OVERVIEW**

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

|    | Licensee Name  | License<br>Number      | Location<br>(Cultivation) | Location<br>(Dispensing) |
|----|--|------------------------|---------------------------|--------------------------|
| 74 | BeWell Organic Medicine Inc.                         | RMD1245                | Lowell                    | Merrimac                 |
| 75 | Bountiful Farms, Inc.                                | RMD1485                | Lakeville                 | Natick                   |
| 76 | Curaleaf Massachusetts, Inc.                         | RMD385                 | Webster                   | Hanover                  |
| 77 | Debilitating Medical Condition Treatment<br>Centers  | RMD1733                | Agawam                    | Agawam                   |
| 78 | FFD Enterprises MA, Inc. dba Fine Fettle             | RMD1306                | Hinsdale                  | Rowley                   |
| 79 | Four Daughters Compassionate Care, Inc. dba Zen Leaf | RMD1691                | Sharon                    | Sharon                   |
| 80 | Good Chemistry of Massachusetts                      | RMD725                 | Bellingham                | Worcester                |
| 81 | Heka Incorporated                                    | RMD1385                | Westfield                 | Westfield                |
| 82 | Wellness Connection of MA dba Hightail Cannabis      | RMD1694                | Revere                    | Revere                   |
| 83 | HVV Massachusetts, Inc.                              | MTC-PL                 | Gloucester                | Amherst                  |
| 84 | I.N.S.A., Inc.                                       | RMD845                 | Easthampto<br>n           | Springfield              |
| 85 | Liberty Compassion, Inc.                             | RMD1586                | Clinton                   | Boston                   |
| 86 | Mayflower Medicinals                                 | RMD425                 | Holliston                 | Boston                   |
| 87 | Middlesex Integrative Medicine                       | RMD1740                | Leominster                | Waltham                  |
| 88 | Natural Selections                                   | RMD1425                | Fitchburg                 | Watertown                |
| 89 | Northeast Alternatives, Inc.                         | RMD745                 | Fall River                | Fall River               |
| 90 | NS AJO Holdings, Inc. dba Ethos Cannabis             | RMD1546                | Fitchburg                 | Boston                   |
| 91 | Revolutionary Clinics II, Inc.                       | RMD1346                | Fitchburg                 | Cambridge                |
| 92 | Rise Holdings, Inc.                                  | RMD645                 | Holyoke                   | Amherst                  |
| 93 | Sanctuary Medicinals, Inc.                           | RMD1127 <sup>MT0</sup> | Renteral Execut           | v Danwers ry             |



| 94 | Sira Naturals, Inc.                     | RMD325 | Milford   | Watertown  |
|----|---|--------|-----------|------------|
| 95 | Sira Naturals, Inc.                     | RMD245 | Milford   | Somerville |
| 96 | Sira Naturals, Inc.                     | RMD625 | Milford   | Needham    |
| 97 | Temescal Wellness of Massachusetts, LLC | RMD705 | Worcester | Hudson     |

- 2. All licensees have submitted renewal applications pursuant to 935 CMR 501.103.
- 3. All licensees have paid the appropriate annual license fee.
- 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.

#### **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.



#### Memorandum

**To:** Commissioners

Cc: Shawn Collins, Executive Director; Cedric Sinclair, Chief Communications Officer

From: Matt Giancola, Director of Government Affairs and Policy

**Date:** July 14, 2022

**Subject:** July 2022 Government Affairs Update

#### Municipal Update

#### **Outreach – Commission Recommendations**

Commissioners Bruce Stebbins, Nurys Camargo, and Government Affairs staff met with officials from the Cities of Amherst and Somerville regarding social consumption as part of the approved Statement of Commission Policy outreach process.

#### **Municipal Law Unit**

The Attorney General's Municipal Law Unit (MLU) issued 0 marijuana-related decisions this month.





#### Memorandum

**To:** Chair Kim, Commissioners Camargo, Concepcion, Roy, and Stebbins

Cc: Erika White, Chief People Officer From: Shawn Collins, Executive Director

**Date:** July 14, 2022

**Subject:** CY2022 Goals Update

This memo is intended to update the Commission on progress towards pursuing and achieving the CY2022 goals for the Executive Director, as adopted at the Commission's public meeting of January 20, 2022.

For the Commission's recollection, the adopted goals are as follows:

- 1. Create a 5-year strategic plan for Commission development within requirements of cost neutral operations and other statutory requirements.
- 2. In collaboration with Commissioners, establish a foundational, durable, and manageable governance model for the agency that properly delineates policy matters and administrative functions consistent with statutory requirements.
- 3. Refine, define, and report on efforts to create a best-practice model, world-class agency that empowers staff to maintain innovative and responsive government.
- 4. In collaboration with Commissioners, complete the 3-year strategic planning process, and begin implementation, for equity programming that includes measurable goals and metrics, combined with robust data collection and tracking of equity participants' success and satisfaction as well as licensee's equity goals and progress.
- 5. Develop and propose initiatives in order, over the next 5 years, to double levels of Economic Empowerment, Social Equity Program, Disadvantaged Business Enterprise, farmer, and veteran participation in the industry.
- 6. Ensure Commissioners and public have access to data and evidence-based publications to support internal decision making, public dialogue, preservation of patient access, public health and safety, and impact on disproportionately harmed communities from the regulated marijuana market.
- 7. Continue to establish Massachusetts as a standard-bearer for the nation as it relates to evidence-based policy development through broad stakeholder engagement.





As for implementation, these goals ultimately weave into the Commission's agency-wide performance management system in several ways. Elements are folded into department-specific objectives, some are included in individual performance objectives, and therefore, many appear in both.

The performance management process for staff functions much like the Executive Director's review in that goals are established in a collaborative process, employees are afforded a mid-year check-in/update such that progress can be assessed, expectations may be adjusted, which will then proceeded to closeout meetings where annual performance can be fully evaluated. This annual performance results in merit rating between 0 and 4, which also reflects the potential merit pay increase for staff. Historically, this has resulted in pay increases for our staff in combination with the potential for annual COLA benefits.

The Executive Director's CY2022 goals have all cascaded to various departments throughout the agency, and teams are hard at work planning and executing against those objectives. The narrative included below is intended to summarize much of that work and will not include each task associated with the particular goal. Any identified or potential risks to fully achieving these goals will be discussed at the end of this memorandum.

### 1. Create a 5-year strategic plan for Commission development within requirements of cost neutral operations and other statutory requirements.

The Commission has begun two critical projects in pursuit of this goal: (i) a revenue forecasting and estimating project in consultation with an external vendor (KPMG); and (ii) a workforce planning initiative, specifically within our Investigations & Enforcement departments. This, along with other work, will be used to understand not only where the industry may be going (forecasting), but where we consequently need to go to continue our effective regulation of it (workforce planning). Our Commission has historically reacted to the program's development and anticipated needs, but it is critical to not only keep up with industry but also anticipate its growth and adjustment. For instance, anticipating what market adjustments occur with the potential of federal legalization requires not only studying, but significant planning.

We continue, on an annual basis, to assess our existing staffing structure as well as seek direct feedback and analysis from each department relative to their staffing needs over at least the next two fiscal years. This approach contributed to the development of the Commission's FY23 request to the Administration and Legislature and will continue into future fiscal years under the leadership of our COO, CFAO, and newly hired Budget Director.

Finally, the Commission has undergone a job classification and compensation study alongside Ernst & Young to evaluate job titles, descriptions, and salaries to ensure that as the agency continues to grow and mature, it does so in a manner that clearly identifies job levels and ensures





compensation is evaluated fairly and equitably. Work remains to implement elements of the study including strategies for classifying new roles as well as evaluating compensation fairly and equitably. We will also develop an updated job description template and guidelines for managers when creating new positions.

In the remainder of the performance period, it is anticipated that we will develop end states rooted in our mission and develop an actionable work plan alongside Commissioners related to this 5-year planning.

2. In collaboration with Commissioners, establish a foundational, durable, and manageable governance model for the agency that properly delineates policy matters and administrative functions consistent with statutory requirements.

This project is now well underway with the Commission having recently met in Executive Session to begin mediated sessions with appropriate staff relative to governance. That milestone, though, of convening a productive, albeit protected, conversation, is the result of months of behind-the-scenes work of staff and Commissioners in identifying the project goals, creating a procurement, evaluating proposals, and ultimately selecting the right vendor and approach.

Similarly, not long before the Commission entered the mediated discussion relative to governance, Commissioners were also briefed on a proposed regulatory process (April 2022) that identified specific roles that Commissioners, staff, and other stakeholders can and should play in a prospective round of regulatory review. This process was built not only on previous rounds of regulatory development and revision, but also proper balance of staff vs. Commission functions. This includes the development of recommendations as opposed to the adoption and creation of policy. Consequently, any results of the mediated governance conversations could, and likely should, influence those ongoing discussions.

3. Refine, define, and report on efforts to create a best-practice model, world-class agency that empowers staff to maintain innovative and responsive government.

The agency continues to pursue its vision of a modern,  $21^{st}$  century government agency focused on creating a safe workplace that delivers high-quality, accessible work product. There is no one singular approach or task associated with this goal, but instead the ideals are imbedded in our agency's DNA.

A few relevant examples that embody this effort include our remote workforce throughout COVID, including how we conduct our public meetings and post/share materials to our updated website. Our staff, especially as we continue to grow our departments, continue to pitch in with a variety of specialized topical work group ranging from direct/indirect control, hemp, various procurements, as well as two diversity, equity, and inclusion (DEI) groups focused on our roles as regulators and policymakers, as well as an employer. Those DEI groups, Access & Equity





(external) and Commission Voices (internal), are guided by a steering committee but are ultimately empowered to identify and tackle projects of their interest. The previously referenced job classification and compensation study certainly contributes to this effort as well, and that ongoing work will undoubtedly have a meaningful impact on our efforts to continue building upon our world-class agency.

Other specific projects, programs, and tasks dedicated to empowering staff in pursuit of a best-practice, world-class agency include:

- Maintaining a fully remote work environment throughout CY2022 as well as preserving, at least, a 90-day notice before implementing a return to the office structure;
- The development and rollout of a standard operating procedure ("SOP") library;
- The return of quarterly all-staff meetings that allow for the dissemination of consistent information as well as enhanced engagement across the agency;
- The reinvigoration of an employee-led newsletter, Cannabis Connections, that allows for staff submissions of content relative to departmental and personal updates;
- 34 new adult-use retail stores have commenced their operations alongside 3 Medical Marijuana Treatment Centers, 29 cultivators, product manufacturers, microbusinesses, and transporters plus 2 Independent Testing Laboratories;
- Our staff have conducted 330 inspections and opened 47 unique investigations;
- The Commission is actively recruiting and staffing for approximately 12 positions which equates to 35 FTEs;
- We continue to complement our staff with external resources, particularly on complicated matters such as lab testing, tracking, and financial services;
- Successful and fruitful negotiations with the National Association of Government Employees (NAGE) and our impacted employees for contract resolution with explicit, and mutual, plans for continued dialogue for successor contracts;
- Commission staff continue to evaluate initial applications for licensure within a matter of calendar days and conduct comprehensive inspections (including remote interviews and inspections);
- We continue to evaluate and enhance our case management system to improve the collection of information, but also the accessibility of it; and
- We continue to timely respond to public records request, but also evaluate most requested records to provide pre-emptive access to desired materials such as license applications.
- 4. In collaboration with Commissioners, complete the 3-year strategic planning process, and begin implementation, for equity programming that includes measurable goals and metrics, combined with robust data collection and tracking of equity participants' success and satisfaction as well as licensee's equity goals and progress.





This goal, much like the agency-wide mission that it is associated with, has cascaded to just about every department throughout our agency. The specific strategic planning process is underway in earnest. Throughout this calendar year, we've significantly bolstered our equity programming staff as well as the vendor support that they, and therefore our applicants and licensees, have access to. This is consistent with proposed staffing plans for FY22 and FY23, expanded and enhanced outreach programs and budget availability, as well as an evolving program offering that incorporates, for instance, more experiential learning styles.

As for the specific strategic planning process, several initiatives are actively underway. This includes strategic planning surveys that have been disseminated to, and gathered from, equity participants, Commission leadership (including Commissioners), and industry leadership. Based on that data, and the feedback gathered from respondents, staff have been able to build out initial programming frameworks that should be responsive to concerns and allow for productive strategic planning conversations at the Commission level.

For the remainder of this calendar year, our able and talented staff will leverage this existing groundwork to create a robust project plan, obtain additional feedback from internal and external stakeholders, and culminate with a presentation to Commission leadership.

5. Develop and propose initiatives in order, over the next 5 years, to double levels of Economic Empowerment, Social Equity Program, Disadvantaged Business Enterprise, farmer, and veteran participation in the industry.

The specific tasks underway include:

Our staff has enhanced course offerings within the Social Equity Program (SEP) to ensure that as our industry matures and evolves, our programming remains timely and relevant. Specifically, new courses relative to predatory lending and a tract, with 6-associated courses, relative to delivery have been developed and deployed. This theme will continue into future years as well as we observe and learn of continued evolution.

We are also enhancing our SEP marketing and promotional activities to raise awareness more effective with respect to eligibility and utility of programming. This includes a focus on disproportionately impacted communities that expands beyond geographic borders, specifically targeting Black/African American and Latinx communities. Similarly, our staff has evaluated website content to ensure it continues to effectively promote the SEP and offers access to new and enhanced resources (e.g., expungement and sealing opportunities, cannabis careers, SEP explainers, etc.). This project is ongoing and provides increased accessibility for important documents, including extensive translations of regulations, guidance documents, and SEP promotions, appearing in Haitian Creole, Spanish, Portuguese, Cape Verdean Creole, and other languages.





Relatedly, we'll continue to rely upon data to make informed decisions. This includes our open data platform, as well as dashboarding certain data elements that allow us to view this industry not only in real-time, but also through an historic lens. Monitoring trends for predictive purposes, especially as it pertains to agent registrations and ownership, is critical to identify progress against this, and other, goals.

Finally, we continue to explore efforts to partner with others, including colleagues across government and the private sector, to explore workforce development opportunities. Specifically, we are considering opportunities to develop a workforce portal to increase equity participants' access to industry jobs, resources, and opportunities.

6. Ensure Commissioners and public have access to data and evidence-based publications to support internal decision making, public dialogue, preservation of patient access, public health and safety, and impact on disproportionately harmed communities from the regulated marijuana market.

Since its inception, the Commission has sought to create evidence-based policy and embrace data in its decision-making process. At the core of this, of course, is the Commission's continued embrace of a robust open data strategy alongside a sustained commitment to developing and maintaining a robust research agenda.

With respect to open data, our agency's Data Governance Working Group and IT Change Control process works across departments to explore opportunities to enhance our data gathering and process improvements. Of course, our open data platform provides the public timely access to pertinent data, but also serves as a robust resource for business intelligence for the agency as well. An example of ongoing work includes tracking SEP participants through the industry and developing other new equity-focused open data content.

Our research department continues to establish and maintain itself as the nation's preeminent inhouse research team while practically serving as a resource for staff and Commissioners on day-to-day and pressing policy issues alike. This includes exploring and circulating marijuana policy literature and data on a regular basis and constructing and maintaining a library of scientific and "gray" literature reports on cannabis issues for the Commission's access.

An example of the enhanced value our internal research brings not only to Massachusetts policy, but indeed the nation's experiment with cannabis legalization is the agency's upcoming special journal supplement with *Clinical Therapeutics*. In the last six months, the Commission had the first part of its 2019 study on driving under the influence translated into Spanish, Haitian Creole, and Cape Verdean Creole, to make it more accessible to our constituents. The Research Society of Marijuana (RSMj) also accepted the Commission's proposals to present its findings and lead symposium at the RSMj conference in July in Boston.





In the next six months, our Research staff will turn its attention to coordinating a special edition of *Clinical Therapeutics*.

In pursuit of sustained patient access, we have consistently evaluated our systems and processes to make our program more accessible and approachable. This is evident in our recently revamped provider application process combined with our efforts around translation. Similarly, we've continued to allow, throughout the presence of COVID-19, access to telehealth for initial certifications as well as curbside operations for MTCs.

Finally, during each Commission meeting, our staff continues to compile and present data and information relative to licensing volumes, progress, and other relevant industry data. This public disclosure, combined with Commission discussion around those topics, reinforces the transparent nature of the Commission's regular work.

7. Continue to establish Massachusetts as a standard-bearer for the nation as it relates to evidence-based policy development through broad stakeholder engagement.

This goal encompasses a lot of the work our agency continues to do at a national level, particularly alongside and with the likes of the Cannabis Regulators Association (CANNRA). While we've played a role in the organization's founding, many of our staff have since either chaired or participated on subcommittees of the organization, ranging from social equity to medical marijuana, and research. During this performance period, I participated in the annual CANNRA conference and consultations with many states, including New York, Connecticut, Vermont, and Rhode Island to provide advice and information for those new and emerging programs.

Through that exposure to CANNRA, when many jurisdictions identify challenges in their programs, or begin to establish them after a legalization effort, they look to Massachusetts. We often field questions relative to our regulations, governance, and policy choices, and advise states and territories on what they may consider to be best practices. Many of our comprehensive investigations have been considered and evaluated by other agencies, and our staff have been called upon to share their expertise in building departments and programs, even beyond the world of cannabis.

I occasionally, but not frequently, participate in public speaking opportunities to present information, insight, observations, and findings relative to our programs, while also working to enhance public awareness and understanding of our regulations, particularly about public health, public safety, and equity. This includes recent remarks at the New England Cannabis Convention in Boston and the Worcester Business Journal's "Business of Cannabis" forum.





Perhaps relatedly, the Commission provided actionable comments on legislative initiatives to expand and build upon our own programming. Thanks to these efforts, the Legislature is poised to enact legislation necessary for equity funding, municipal equity goals, HCA reform, and the allowance of social consumption. All those topics have been consistent themes of advocacy from the agency, and legislative advancement is a testament to the sustained effort and established and collective expertise of the agency. Further work with the Administration and Legislature includes the Commission having successfully sought, advocated for, and now being on the verge of securing its FY23 fiscal appropriation, which would represent enhanced funding levels for our continued growth.

Finally, we continue to maintain robust access to information through our remodeled constituent service operation that supports patients, licensees, and the public alike. In addition to maintaining timely and complete responses, we continue to explore ways to share information throughout the agency, triage problems and questions to the appropriate department, and are finalizing efforts to improve our phone systems for enhanced reporting and real-time monitoring of total call volume.

This goal and pursuit of it is evergreen in the sense that Massachusetts has in fact established itself as a nation-leading jurisdiction. Our objective, therefore, is to continue to mature, evolve, and preserve that status.

#### Discussion

There are several risks or threats to continued progress toward achieving these adopted goals on the horizon that the Commission and our staff should remain mindful of. Of course, the Commission maintains authority to shift or adjust priorities throughout the course of any year and this agency, especially our staff, have proven to be agile and nimble.

Historic examples of those priorities shifting include the creation and development of working groups, guidance documents, and emerging topics or policy areas such as hemp or delivery licenses. Certainly, the welcoming of new Commissioners is an appropriate distraction from the day to day, but with the arrival of new Commissioners introduces the need for onboarding and increased potential for shifting priorities.

Looking ahead to the remainder of CY2022, we know there are several developments that will require significant Commission and staff attention and, therefore, may distract from these pending goals. As you can see above, however, our able staff has laid a significant and productive foundation to these goals, many of which are sustained multi-year efforts. Similarly, these potential developments also pose an opportunity to demonstrate further evidence of these goals as well and may indeed be consistent, not in conflict with, the goals.





The first development is pending legislation relative to equity funding, municipal equity objectives, host community agreements (HCAs) and social consumption. We know that any new requirements relative to the Commission's authority over HCAs will require not only regulations, but also staffing and programmatic enhancements. Similarly, the advancement of social consumption authorization at the municipal level, at the very least, requires an assessment of our existing regulations. Both items, therefore, will trigger and require a regulatory process for the Commission. Historically, the Commission's regulatory process is all-encompassing ranging from Commissioner involvement and leadership, staff expertise, and significant engagement with external stakeholders. Therefore, it is reasonable to expect that many departments will be involved in the creation and modification of regulations. Consequently, while the process is reflective of existing goals, especially those that reference responsive government, evidence-based policy development, and significant equity opportunities. Nonetheless, it is worth noting that although we have previously laid out and discussed an outline for regulatory review, we are not actively or aggressively regulating at this point.

Of course, based on experience, there are other policy matters that arise from time to time that require a diversion of staff and Commissioner attention. Certainly, nobody could have predicted the emergence of EVALI in CY2019 or how dramatically our society would impacted by the arrival of COVID. This is not to suggest something of such a magnitude would impact our work for the remainder of CY2022, but our continued compliance monitoring efforts may identify areas requiring immediate attention or reaction from Commissioners and staff and thus result in delayed or modified pursuit of certain strategic objectives.

Lastly, a new Chair will be appointed and designated by the Treasurer & Receiver General soon. Such an arrival will certainly require a devotion of time and attention from agency staff and may result in an adjustment in process. It is still too soon to tell what level of adjustment will be necessary, but it is reasonable to forecast that change is on the horizon for the agency, and it is therefore responsible to prepare accordingly.





# Cannabis Control Commission

**Monthly Public Meeting** 

July 14, 2022 at 10:00 a.m. Via Microsoft Teams



# Agenda

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





# Executive Director's Report

# Highlights from Licensing Data\*

- 7 applications awaiting first review
- 17 applications for Commission consideration
- 42 applications awaiting supplemental review
- 96,203 certified active patients





The totals below are all license applications received to date.

| Type                                       | #      |      |
|--|--------|------|
| Pending                                    | 239    |      |
| Withdrawn                                  | 1,141  | Q50/ |
| Incomplete (Less than 4 packets submitted) | 7,472  | →85% |
| Denied                                     | 4      |      |
| Approved: Delivery Pre-certifications      | 172    |      |
| Approved: Delivery Endorsements            | 3      |      |
| Approved: Licenses                         | 1,124  | 11%  |
| Total                                      | 10,155 |      |



The totals below are number of licenses approved by category.

| Type   | #     |
|--|-------|
| Craft Marijuana Cooperative                          | 4     |
| Marijuana Courier                                    | 18    |
| Marijuana Delivery Operator                          | 20    |
| Independent Testing Laboratory                       | 20    |
| Marijuana Cultivator                                 | 338   |
| Marijuana Microbusiness                              | 30    |
| Marijuana Product Manufacturer                       | 261   |
| Marijuana Research Facility                          | 0     |
| Marijuana Retailer                                   | 422   |
| Marijuana Third Party Transporter                    | 4     |
| Marijuana Transporter with Other Existing ME License | 7     |
| Total  | 1,124 |



The totals below are number of licenses approved by stage.

| Туре  | #     |  |
|---|-------|--|
| Pre-Certified/Delivery Endorsed Microbusiness | 174   |  |
| Provisionally Approved                        | 131   |  |
| Provisional License                           | 522   |  |
| Final License                                 | 52    |  |
| Commence Operations                           | 420   |  |
| Total   | 1,299 |  |



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                             | 7     |
| Application Reviewed: More Information Requested                   | 191   |
| Application Deemed Complete: Awaiting 3rd Party Responses          | 24    |
| All Information Received: Awaiting Commission Consideration        | 17    |
| Applications Considered by Commission (includes Delivery Pre-Cert) | 1,303 |
| Total  | 1,542 |





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

#### The 1542 applications represent 858 separate entities

| Type                          | #     |
|-------------------------------|-------|
| MTC Priority                  | 257   |
| Economic Empowerment Priority | 115   |
| Expedited Review              | 555   |
| General Applicant             | 612   |
| Total                         | 1,542 |

| Type  | #   |
|---|-----|
| Expedited: License Type                         | 74  |
| Expedited: Social Equity Participant            | 253 |
| Expedited: Disadvantaged Business<br>Enterprise | 166 |
| Expedited: Two or More Categories               | 62  |
| Total   | 555 |



Of 1,299 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. Please note that the end total represents the total number of applications/licenses at that step in the licensure process.

| Type   | Economic<br>Empowerment | Social Equity<br>Program | Disadvantaged<br>Business Enterprise | Total |
|--|-------------------------|--------------------------|--------------------------------------|-------|
| Pre-Certified/Delivery<br>Endorsed Microbusiness | 39                      | 138 (+4)                 | 23 (+2)                              | 174   |
| Provisionally Approved                           | 13 (+1)                 | 24 (+7)                  | 31                                   | 131   |
| Provisional License                              | 26 (-2)                 | 59 (+1)                  | 100 (-2)                             | 522   |
| Final License                                    | 2 (+1)                  | 2 (-1)                   | 8 (+2)                               | 52    |
| Commence Operations                              | 15 (+1)                 | 22 (+1)                  | 40 (+1)                              | 420   |
| Total  | 95 (+1)                 | 245 (+10)                | 202 (+3)                             | 1,299 |



| Туре   | Pending<br>Application | Pre-Certified<br>Endorsement | Initial<br>License<br>Declined | Provisionally<br>Approved | Provisional<br>License | Final<br>License | Commence<br>Operation | Total |
|--|------------------------|------------------------------|--------------------------------|---------------------------|------------------------|------------------|-----------------------|-------|
| Craft Marijuana Cooperative                          | 2                      | -                            | 0                              | 0                         | 4                      | 0                | 0                     | 6     |
| Marijuana Courier License                            | 7                      |                              | 0                              | 4                         | 4                      | 2                | 8                     | 25    |
| Marijuana Courier Pre-Certification                  | 12                     | 89                           | 0                              | -                         | -                      | -                | -                     | 101   |
| Independent Testing Laboratory                       | 1                      | -                            | 0                              | 3                         | 7                      | 0                | 10                    | 21    |
| Marijuana Cultivator                                 | 59                     | -                            | 2                              | 45                        | 186                    | 22               | 85                    | 399   |
| Marijuana Delivery Operator License                  | 8                      | -                            | 0                              | 2                         | 14                     | 1                | 3                     | 28    |
| Marijuana Delivery Operator Pre-Certification        | 10                     | 83                           | -                              | -                         | -                      | -                | -                     | 93    |
| Marijuana Microbusiness                              | 8                      | -                            | 0                              | 8                         | 13                     | 3                | 6                     | 38    |
| Marijuana Product Manufacturer                       | 39                     | -                            | 1                              | 39                        | 136                    | 14               | 72                    | 301   |
| Marijuana Research Facility                          | 8                      | -                            | 0                              | 0                         | 0                      | 0                | 0                     | 8     |
| Marijuana Retailer                                   | 75                     | -                            | 1                              | 28                        | 156                    | 10               | 228                   | 498   |
| Marijuana Transporter with Other Existing ME License | 2                      | -                            | 0                              | 2                         | 2                      | 0                | 3                     | 9     |
| Microbusiness Delivery Endorsement                   | 0                      | 2                            | 0                              | 0                         | 0                      | 0                | 1                     | 3     |
| Third Party Transporter                              | 8                      | -                            | 0                              | 0                         | 0                      | 0                | 4                     | 12    |
| Total  | 239                    | 174                          | 4                              | 131                       | 522                    | 52               | 420                   | 1,542 |



| Type                           | Pending<br>Application | Pre-Certified<br>Endorsement | Initial<br>License<br>Declined | Provisionally<br>Approved | Provisional<br>License | Final<br>License | Commence<br>Operation | Total |
|--------------------------------|------------------------|------------------------------|--------------------------------|---------------------------|------------------------|------------------|-----------------------|-------|
| Marijuana Cultivator (Indoor)  | 50                     | -                            | 1                              | 41                        | 165                    | 19               | 69                    | 345   |
| Marijuana Cultivator (Outdoor) | 9                      | -                            | 1                              | 4                         | 21                     | 3                | 16                    | 54    |
| Total                          | 59                     | -                            | 2                              | 45                        | 186                    | 22               | 85                    | 399   |



#### Cultivation Applications | July 14, 2022

| Туре   | Pending<br>Application | Initial<br>License<br>Declined | Provisionally<br>Approved | Provisional<br>License | Final<br>License | Commence<br>Operation | Total |
|--|------------------------|--------------------------------|---------------------------|------------------------|------------------|-----------------------|-------|
| Cultivation Tier 1 (Up to 5,000 sq. ft.)     | 15                     | 0                              | 6                         | 35                     | 1                | 17                    | 74    |
| Cultivation Tier 2 (5,001-10,000 sq. ft.)    | 12                     | 0                              | 11                        | 49                     | 8                | 20                    | 100   |
| Cultivation Tier 3 (10,001-20,000 sq. ft.)   | 7                      | 2                              | 9                         | 44                     | 4                | 12                    | 78    |
| Cultivation Tier 4 (20,001-30,000 sq. ft.)   | 2                      | 0                              | 4                         | 13                     | 2                | 9                     | 30    |
| Cultivation Tier 5 (30,001-40,000 sq. ft.)   | 4                      | 0                              | 6                         | 8                      | 1                | 8                     | 27    |
| Cultivation Tier 6 (40,001-50,000 sq. ft.)   | 3                      | 0                              | 3                         | 10                     | 3                | 4                     | 23    |
| Cultivation Tier 7 (50,001-60,000 sq. ft.)   | 2                      | 0                              | 1                         | 5                      | 0                | 3                     | 11    |
| Cultivation Tier 8 (60,001-70,000 sq. ft.)   | 1                      | 0                              | 0                         | 2                      | 0                | 1                     | 4     |
| Cultivation Tier 9 (70,001-80,000 sq. ft.)   | 3                      | 0                              | 1                         | 3                      | 1                | 2                     | 10    |
| Cultivation Tier 10 (80,001-90,000 sq. ft.)  | 1                      | 0                              | 0                         | 0                      | 1                | 4                     | 6     |
| Cultivation Tier 11 (90,001-100,000 sq. ft.) | 9                      | 0                              | 4                         | 17                     | 1                | 5                     | 36    |
| Total  | 59                     | 2                              | 45                        | 186                    | 22               | 85                    | 399   |
| Total Maximum Canopy (Sq. Ft.)               | 2,125,000              | 40,000                         | 1,370,000                 | 5,135,000              | 685,000          | 2,585,000             | -     |

57%

13%



#### MMJ Licensing and Registration Data | July 14, 2022

| MTC Licenses        | #   |
|---------------------|-----|
| Provisional         | 41  |
| Final               | 5   |
| Commence Operations | 95  |
| License Expired     | 45  |
| Total               | 186 |

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

| MMJ Program                                  | #       |
|--|---------|
| Certified Patients                           | 102,047 |
| Certified Active Patients                    | 96,203  |
| Active Caregivers                            | 7,813   |
| Registered Certifying Physicians             | 294     |
| Registered Certifying Nurse<br>Practitioners | 110     |
| Registered Physician Assistants              | 1       |
| Ounces Sold                                  | 86,448  |



#### **Commission Updates**

- Awaiting conference committee reports on the following matters relevant to the agency's ongoing work:
  - FY23 Budget
  - S2823 / H4800 An Act relative to equity in the cannabis industry
  - Remote Public Meetings Extension





#### Hiring Update

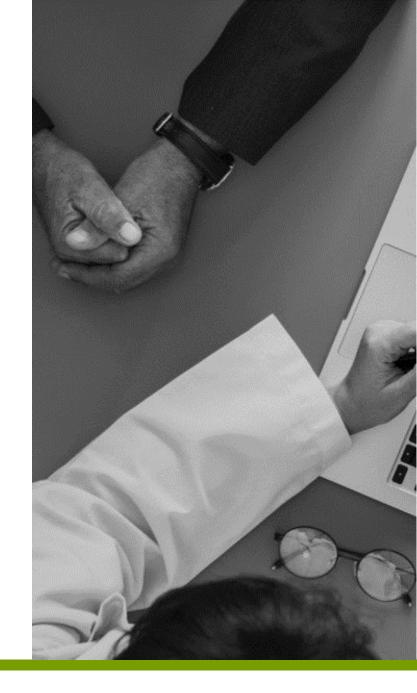
- Data Manager
- Multimedia Content Producer
  - Onboarded
- Associate General Counsel
- Paralegal
- Project Coordinator, Investigations and Enforcement (2 of 2)
  - Final candidates' stage
- Copywriter
- Director of Human Resources
- Director of Testing
- Fiscal Specialist
- Investigator(s)
- Laboratory and Testing Manager (Internal)
  - Continued on next page





### Hiring Update

- Licensing Specialist
- Project Manager, Procurements
  - Initial screening process stage
- Project Coordinator, Communications
  - Posted as of 7/14







# Staff Recommendations on Licensure

#### Staff Recommendations: Changes of Ownership

- 1. Coastal Infusions, LLC
- 2. Not Grampa's Tobacco, Inc.
- 3. Top Shelf Cannaseurs LLC





#### Staff Recommendations: Provisional Licenses

- 1. Fairway Botanicals, Inc. (#MRN281755), Retail
- 2. Farma Gardens, LLC (#MBN282389), Microbusiness
- 3. Green Flash Delivery, LLC (#MDA1298), Marijuana Delivery Operator
- 4. Greener World, Inc. (#MCN283521), Cultivation, Tier 1 / Indoor
- 5. Greener World, Inc. (#MRN284254), Retail
- 6. Indica, LLC (#MRN284431), Retail
- 7. Leaf Joy, LLC (#MRN284606), Retail
- 8. OBCC, LLC (#MCN283643), Cultivation, Tier 5 / Indoor
- 9. Pure Oasis, LLC (#MRN284576), Retail
- 10. Pure Oasis, LLC (#MRN284645), Retail
- 11. ReLeaf Alternative Natick, Inc. (#MRN284537), Retail
- 12. Silver Therapeutics of Palmer, Inc. (#MRN284328), Retail
- 13. TSC Operations, LLC (#MPN282173), Product Manufacturer
- 14. Uma Flowers Lunenburg, LLC (#MRN284518), Retail
- 15. Upper Echelon Cultivation, LLC (#MBN282384), Microbusiness
- 16. Valkyrie Cannabis, Inc. (#MRN284530), Retail
- 17. Xhale New England Dispensary, LLC (#MRN284479), Retail



## Staff Recommendations: Final Licenses

- 1. 6 Bricks, LLC (#MR283098), Retail
- 2. Apothca, Inc. (#MR284429), Retail
- 3. Atlantic Farms, LLC (#MC281975), Cultivation, Tier 7 / Outdoor
- 4. Berkshire Welco Cultivation, LLC (#MC283155), Cultivation, Tier 4 / Outdoor
- 5. Four Score Holdings, LLC d/b/a Terps (#MR282757), Retail
- 6. Regenerative, LLC (#MP281966), Product Manufacturer
- 7. Solar Retail Norton, LLC (#MR283896), Retail
- 8. UC Cultivation, LLC (#MC283608), Cultivation, Tier 5 / Outdoor



#### Staff Recommendations: Renewals

| 1.  | Advesa MA, Inc. (#MRR206136)                          | 19. | Eskar Northbridge, LLC (#MRR206096)     |
|-----|---|-----|---|
| 2.  | Advesa MA, Inc. (#MRR206126)                          | 20. | Frozen 4 Corporation (#MXR126661)       |
| 3.  | Analytics Labs, LLC. (#ILR267906)                     | 21. | Frozen 4 Corporation (#MCR140278)       |
| 4.  | Aries Laboratories LLC (#ILR267905)                   | 22. | Fuego Farms Inc. (#MPR243800)           |
| 5.  | ATLANTIC FARMS, LLC (#MCR140258)                      | 23. | Fuego Farms Inc. (#MCR140250)           |
| 6.  | Berkshire Welco Cultivation, LLC (#MCR140222)         | 24. | Green Gold Group Inc (#MCR140246)       |
| 7.  | Berkshire Welco Lab & Manufacturing, LLC (#MPR243816) | 25. | Green Meadows Farm, LLC (#MPR243792)    |
| 8.  | Calyx & Pistils Inc. (#MCR140239)                     | 26. | Green Meadows Farm, LLC (#MCR140245)    |
| 9.  | Cannabro, LLC (#MRR206108)                            | 27. | Green Valley Analytics LLC (#ILR267907) |
| 10. | Cannatech Medicinals Inc. (#MPR243810)                | 28. | Hennep Cultivation LLC (#MPR243778)     |
| 11. | CCC Wellfleet NV LLC (#MRR206148)                     | 29. | Hennep Cultivation LLC (#MCR140219)     |
| 12. | Comm Ave Canna, Inc. (#MRR206102)                     | 30. | High Five Inc. (#MPR243789)             |
| 13. | CommCan, Inc (#MRR206075)                             | 31. | Holistic Industries, Inc. (#MRR206081)  |
| 14. | Commcan, Inc. (#MRR206128)                            | 32. | I.N.S.A., Inc. (#MRR206114)             |
| 15. | Cypress Tree Management Fenway, Inc. (#MRR206098)     | 33. | Ironstone Express Inc. (#MRR206053)     |
| 16. | Diem Orange LLC (#MPR243807)                          | 34. | JDM Sales, Inc. (#MRR206073)            |
| 17. | Diem Orange LLC (#MCR140249)                          | 35. | JimBuddys Rec Shop, Inc. (#MRR206097)   |
| 18. | Eskar Arlington LLC (#MRR206100)                      | 36. | KG Collective LLC (#MRR206103)          |



#### Staff Recommendations: Renewals

| 37. | Liberty Compassion, Inc (#MPR243763)                                 | 54. | Salisbury Cultivation and Production Manufacturing, LLC |
|-----|--|-----|---|
| 38. | Liberty Compassion, Inc (#MCR140206)                                 |     | (#MCR140253)  |
| 39. | Life Essence, Inc. (#MCR140227)                                      | 55. | Standard Naturals, LLC (#MRR206089)                     |
| 40. | Life Essence, Inc. (#MRR206068)                                      | 56. | Sunhouse Mass, LLC (#MCR140236)                         |
| 41. | Life Essence, Inc. (#MPR243781)                                      | 57. | Supercritical Mass Laboratories Inc. (#MPR243791)       |
| 42. | Major Bloom, LLC (#DOR5182946)                                       | 58. | Ten-Ten LLC (#MRR206094)                                |
| 43. | Major Bloom, LLC (#MRR206055)  | 59. | Ten-Ten LLC (#MPR243797)                                |
| 44. | New England Craft Cultivators, LLC (#MRR206119)                      | 60. | Ten-Ten LLC (#MCR140256)                                |
| 45. | New England Craft Cultivators, LLC (#MRR206141)                      | 61. | Ten-Ten LLC (#MCR140247)                                |
| 46. | New England Regional Dispensary LLC (#MCR140198)                     | 62. | The Botanist, Inc. (#MPR243776)                         |
| 47. | Northampton Labs (#ILR267904)  | 63. | The Botanist, Inc. (#MRR206063)                         |
| 48. | Not Grampa's Tobacco, Inc. (#MRR206139)                              | 64. | The Botanist, Inc. (#MRR206062)                         |
| 49. | Pleasantrees, Inc. (#MRR206066)                                      | 65. | The Haven Center, Inc. (#MRR206085)                     |
| 50. | RAIN CITY FARMING, L.L.C. (#MCR140264)                               | 66. | The Holistic Concepts, Inc (#MRR205989)                 |
| 51. | Releaf Cultivation L.L.C (#MCR140265)                                | 67. | Tigertown LLC (#MRR206124)                              |
| 52. | Riverside Cannabis LLC (#MCR140229)                                  | 68. | Toy Town Project, LLC (#MRR206079)                      |
| 53. | Salisbury Cultivation and Production Manufacturing, LLC (#MPR243825) |     |   |



#### Staff Recommendations: Renewals

| 69. | Trifecta Farms Corp (#MPR243801)                             | 84. | I.N.S.A., Inc. (#RMD845)                              |
|-----|--|-----|---|
| 70. | Trifecta Farms Corp (#MCR140252)                             | 85. | Liberty Compassion, Inc. (#RMD1586)                   |
| 71. | True East Leaf LLC (#MRR206132)                              | 86. | Mayflower Medicinals (#RMD425)                        |
| 72. | Wing Well LLC (#MPR243785)                                   | 87. | Middlesex Integrative Medicine (#RMD1740)             |
| 73. | Wing Well LLC (#MCR140225)                                   | 88. | Natural Selections (#RMD1425)                         |
| 74. | BeWell Organic Medicine Inc. (#RMD1245)                      | 89. | Northeast Alternatives, Inc. (#RMD745)                |
| 75. | Bountiful Farms, Inc. (#RMD1485)                             | 90. | NS AJO Holdings, Inc. d/b/a Ethos Cannabis (#RMD1546) |
| 76. | Curaleaf Massachusetts, Inc. (#RMD385)                       | 91. | Revolutionary Clinics II, Inc. (#RMD1346)             |
| 77. | Medical Condition Treatment Centers (#RMD1733)               | 92. | Rise Holdings, Inc. (#RMD645)                         |
| 78. | FFD Enterprises MA, Inc. d/b/a Fine Fettle (#RMD1306)        | 93. | Sanctuary Medicinals, Inc. (#RMD1127)                 |
| 79. | Four Daughters Compassionate Care, Inc. d/b/a Zen Leaf       | 94. | Sira Naturals, Inc. (#RMD325)                         |
|     | (#RMD1691)   | 95. | Sira Naturals, Inc. (#RMD245)                         |
| 80. | Good Chemistry of Massachusetts (#RMD725)                    | 96. | Sira Naturals, Inc. (#RMD625)                         |
| 81. | Heka Incorporated (#RMD1385)                                 | 97. | Temescal Wellness of Massachusetts, LLC (#RMD705)     |
| 82. | Wellness Connection of MA d/b/a Hightail Cannabis (#RMD1694) | )   |   |



83.

HVV Massachusetts, Inc. (#MTC-PL)





# The Commission is in recess until

#### 1. Executive Director Goals Update

- I. Create a 5-year strategic plan for Commission development within requirements of cost neutral operations and other statutory requirements.
- II. In collaboration with Commissioners, establish a foundational, durable, and manageable governance model for the agency that properly delineates policy matters and administrative functions consistent with statutory requirements.
- III. Refine, define, and report on efforts to create a best-practice model, world-class agency that empowers staff to maintain innovative and responsive government.
- IV. In collaboration with Commissioners, complete the 3-year strategic planning process, and begin implementation, for equity programming that includes measurable goals and metrics, combined with robust data collection and tracking of equity participants' success and satisfaction as well as licensee's equity goals and progress.
- V. Develop and propose initiatives in order, over the next 5 years, to double levels of Economic Empowerment, Social Equity Program, Disadvantaged Business Enterprise, farmer, and veteran participation in the industry.
- VI. Ensure Commissioners and public have access to data and evidence-based publications to support internal decision making, public dialogue, preservation of patient access, public health and safety, and impact on disproportionately harmed communities from the regulated marijuana market.
- VII. Continue to establish Massachusetts as a standard-bearer for the nation as it relates to evidence-based policy development through broad stakeholder engagement.





2. In-Person Public Meeting Operations Update and Discussion





3. Upcoming Anticipated Public Meeting Topics







# Upcoming Meetings & Adjournment

#### Upcoming Meetings and Important Dates

#### **Next Meeting Date**

#### August 11

Monthly Public Meeting Remote via Teams 10:00am Public Meeting dates are tentative and subject to change

| 2022 Public Meeting Schedule* |
|-------------------------------|
| September 8                   |
| October 13                    |
| November 10                   |
| December 8                    |





## Additional Licensing Data

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

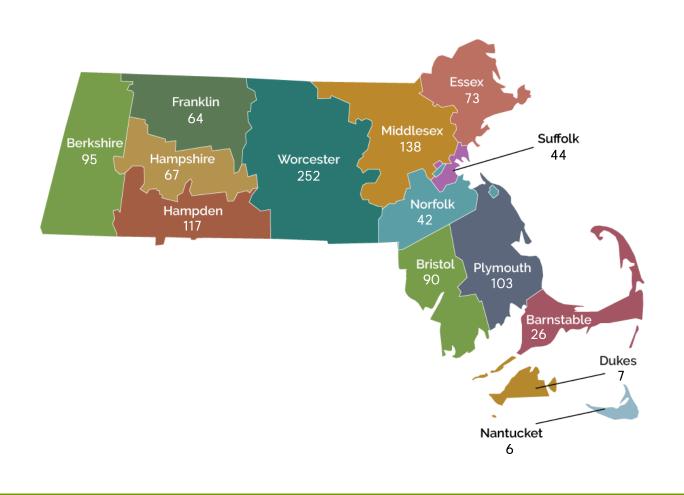
| Туре   | #   |
|--|-----|
| Craft Marijuana Cooperative                              | 2   |
| Delivery-Only Provisional Licensure (Part 2)             | 7   |
| Delivery-Only Pre-Certification (Part 1)                 | 12  |
| Independent Testing Laboratory                           | 1   |
| Marijuana Cultivator                                     | 59  |
| Marijuana Delivery Operator Provisional License (Part 2) | 8   |
| Marijuana Delivery Operator Pre-Certification (Part 1)   | 12  |
| Marijuana Microbusiness                                  | 8   |
| Marijuana Product Manufacturer                           | 39  |
| Marijuana Research Facility                              | 8   |
| Marijuana Retailer                                       | 75  |
| Marijuana Transporter with Other Existing ME License     | 2   |
| Microbusiness Delivery Endorsement                       | 0   |
| Third Party Transporter                                  | 8   |
| Total  | 239 |



#### Marijuana Establishment Licenses | July 14, 2022

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

| County     | #     | +/- |
|------------|-------|-----|
| Barnstable | 26    | 0   |
| Berkshire  | 95    | 1   |
| Bristol    | 90    | 2   |
| Dukes      | 7     | 0   |
| Essex      | 73    | 0   |
| Franklin   | 64    | 3   |
| Hampden    | 117   | 1   |
| Hampshire  | 67    | 2   |
| Middlesex  | 138   | 0   |
| Nantucket  | 6     | 0   |
| Norfolk    | 42    | 0   |
| Plymouth   | 103   | 1   |
| Suffolk    | 44    | 2   |
| Worcester  | 252   | 4   |
| Total      | 1,124 | 16  |

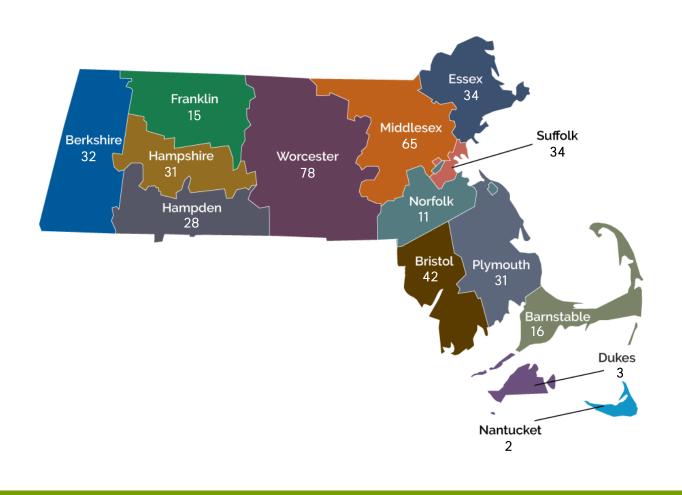




#### Marijuana Retailer Licenses | July 14, 2022

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

| County     | #   | +/- |
|------------|-----|-----|
| Barnstable | 16  | 0   |
| Berkshire  | 32  | 0   |
| Bristol    | 42  | 0   |
| Dukes      | 3   | 0   |
| Essex      | 34  | 0   |
| Franklin   | 15  | 0   |
| Hampden    | 28  | 0   |
| Hampshire  | 31  | 0   |
| Middlesex  | 65  | 0   |
| Nantucket  | 2   | 0   |
| Norfolk    | 11  | 0   |
| Plymouth   | 31  | 0   |
| Suffolk    | 34  | 1   |
| Worcester  | 78  | 1   |
| Total      | 422 | 2   |

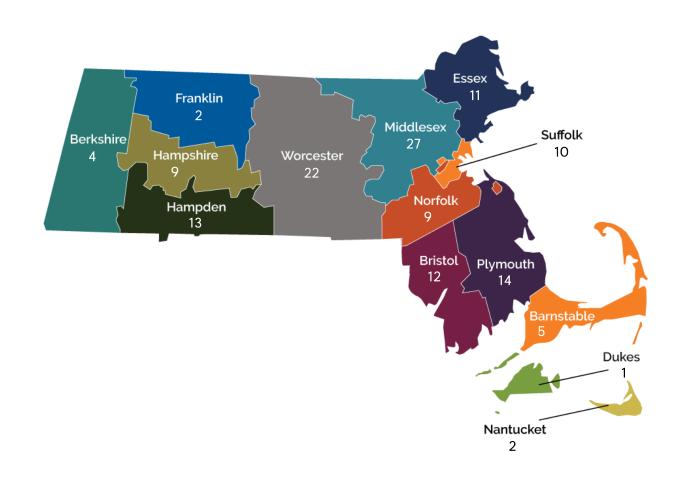




#### Medical Marijuana Treatment Center Licenses (Dispensing) July 14, 2022

The totals below are the total number of MTC (Dispensing) licenses by county.

| County     | #   |
|------------|-----|
| Barnstable | 5   |
| Berkshire  | 4   |
| Bristol    | 12  |
| Dukes      | 1   |
| Essex      | 11  |
| Franklin   | 2   |
| Hampden    | 13  |
| Hampshire  | 9   |
| Middlesex  | 27  |
| Nantucket  | 2   |
| Norfolk    | 9   |
| Plymouth   | 14  |
| Suffolk    | 10  |
| Worcester  | 22  |
| Total      | 141 |





#### Adult Use Agent Applications | July 14, 2022

#### 44,199 Total Agent Applications:

- 318 Total Pending
  - 303 Pending Establishment Agents
  - 15 Pending Laboratory Agents
- 2,251 Withdrawn
- 2,189 Incomplete
- 2,424 Expired
- 18,226 Surrendered
- 6 Denied / 1 Revoked
- 20,784 Active

#### Of the 318 Total Pending:

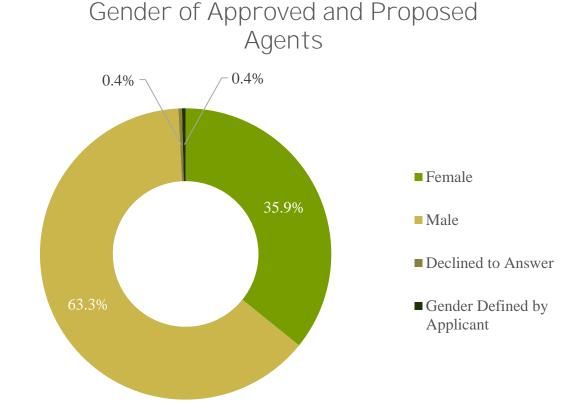
- 164 not yet reviewed
- 142 CCC requested more information
- 12 awaiting third party response
- 0 review complete; awaiting approval



### Agent Applications | July 14, 2022

Demographics of Approved and Pending Marijuana Establishment Agents

| Gender                      | #      | %     |
|-----------------------------|--------|-------|
| Female                      | 7,575  | 35.9% |
| Male                        | 13,364 | 63.3% |
| Declined to Answer          | 84     | 0.4%  |
| Gender Defined by Applicant | 79     | 0.4%  |
| Total                       | 21,102 | 100%  |



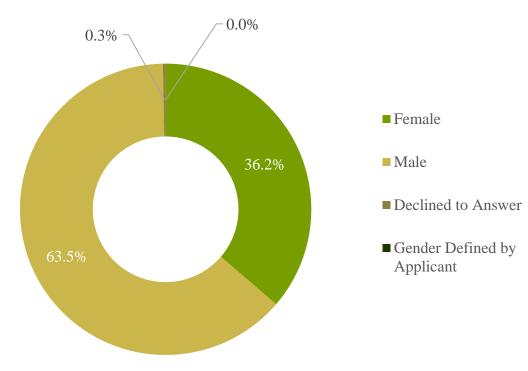


#### Agent Applications | July 14, 2022

Demographics of Approved and Pending Medical Marijuana Treatment Center Agents

| Gender                      | #     | 0/0   |
|-----------------------------|-------|-------|
| Female                      | 3,379 | 36.2% |
| Male                        | 5,932 | 63.5% |
| Declined to Answer          | 30    | 0.3%  |
| Gender Defined by Applicant | 0     | 0.0%  |
| Total                       | 9,341 | 100%  |





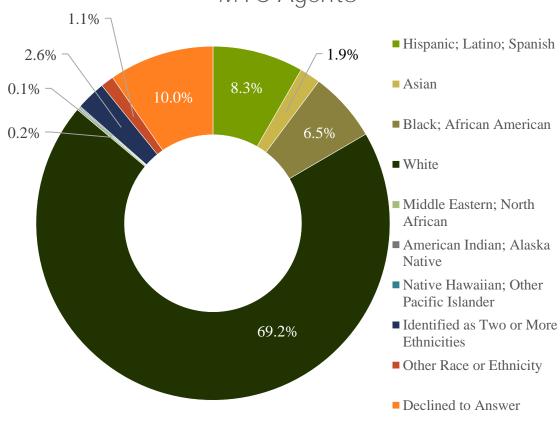


#### Agent Applications | July 14, 2022

Demographics of Approved and Pending Agents

| Race/Ethnicity                          | #      | %     |
|---|--------|-------|
| Hispanic; Latino; Spanish               | 1,754  | 8.3%  |
| Asian                                   | 403    | 1.9%  |
| Black; African American                 | 1,370  | 6.5%  |
| White                                   | 14,599 | 69.2% |
| Middle Eastern; North African           | 47     | 0.2%  |
| American Indian; Alaska Native          | 28     | 0.1%  |
| Native Hawaiian; Other Pacific Islander | 17     | 0.1%  |
| Identified as Two or More Ethnicities   | 549    | 2.6%  |
| Other Race or Ethnicity                 | 231    | 1.1%  |
| Declined to Answer                      | 2,104  | 9.6%  |
| Total                                   | 21,102 | 100%  |

## Race/Ethnicity of Approved and Proposed MTC Agents

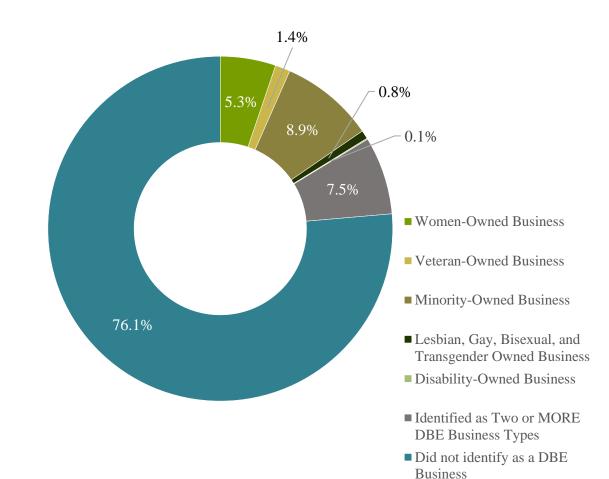




Disadvantaged Business Enterprise Statistics for Approved Licensees

| Type  | #     | % of<br>Group |
|---|-------|---------------|
| Women-Owned Business                                      | 69    | 5.3%          |
| Veteran-Owned Business                                    | 18    | 1.4%          |
| Minority-Owned Business                                   | 115   | 8.9%          |
| Lesbian, Gay, Bisexual, and Transgender<br>Owned Business | 10    | 0.8%          |
| Disability-Owned Business                                 | 1     | 0.1%          |
| Identified as Two or MORE DBE Business Types              | 97    | 7.5%          |
| Did not identify as a DBE Business                        | 989   | 76.1%         |
| Total   | 1,299 | 100%          |

DBE Statistics Approved Licensees

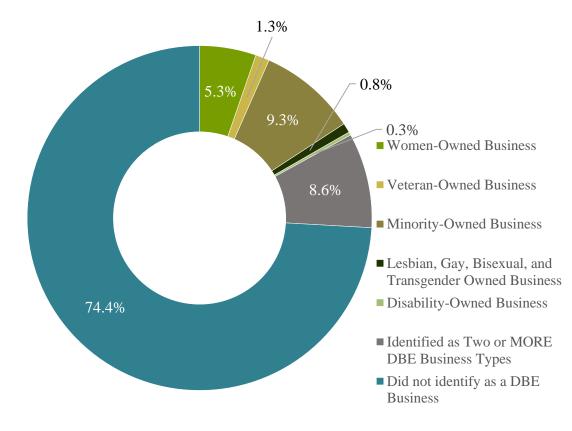




Disadvantaged Business Enterprise (DBE) Statistics for Fully Submitted License Applications

| Type  | #     | % of<br>Group |
|---|-------|---------------|
| Women-Owned Business                                      | 81    | 5.3%          |
| Veteran-Owned Business                                    | 20    | 1.3%          |
| Minority-Owned Business                                   | 143   | 9.3%          |
| Lesbian, Gay, Bisexual, and Transgender<br>Owned Business | 13    | 0.8%          |
| Disability-Owned Business                                 | 4     | 0.3%          |
| Identified as Two or MORE DBE Business Types              | 133   | 8.6%          |
| Did not identify as a DBE Business                        | 1,144 | 74.4%         |
| Total   | 1,538 | 100%          |

### DBE Statistics for Fully Submitted License Applications





### Agent Demographic Comparison | July 14, 2022

Comparison of registered agent and Massachusetts population demographics based on 2020 U.S. Census.

| Gender | % Agents | % Population | +/-   |
|--------|----------|--------------|-------|
| Female | 35.8%    | 51.5%        | -15.7 |
| Male   | 63.4%    | 48.5%        | +14.9 |

| Race/Ethnicity                      | % Agents | % Population | +/-  |
|-------------------------------------|----------|--------------|------|
| Hispanic/Latino/<br>Spanish         | 8.3%     | 12.6%        | -4.3 |
| Asian                               | 1.9%     | 7.2%         | -5.3 |
| Black/African<br>American           | 6.4%     | 6.5%         | -0.1 |
| White                               | 69.5%    | 67.6%        | +1.9 |
| American Indian or<br>Alaska Native | 0.1%     | 0.1%         | 0.0  |
| Native Hawaiian or Pacific Islander | 0.1%     | 0.0%         | +0.1 |
| Two or More Races                   | 2.7%     | 4.7%         | -2.0 |



#### Medical Use Agent Application | July 14, 2022

The total number of MTC agent applications received by status.

| MTC Agent Application                    | #      |
|--|--------|
| Pending MTC Agent Applications           | 29     |
| Pending Laboratory Agent<br>Applications | 0      |
| Incomplete                               | 48     |
| Revoked                                  | 14     |
| Denied                                   | 31     |
| Surrendered                              | 11,265 |
| Expired                                  | 1,890  |
| Active                                   | 9,312  |
| Total                                    | 22,589 |

