



# September Public Meeting

Remote Via Teams



## Meeting Book - September Public Meeting Packet

### Table of Contents

Call to Order & Chair's Comments/Updates

Chair O'Brien

202200815\_MEETING AGENDA 09.08.2022.docx

Minutes

20220728\_Mins\_Public Meeting\_For Commission Consideration .docx

Executive Director's Report

Shawn Collins

Staff Recommendations on Changes of Ownership

F-COO XS-GREENHOUSE NATURALS LLC-v.2.docx

F-COO XS-GROW TEAM GARDENS-v.2.docx

F-COO XS-NORTHEMPTON ENTERPRISES-v.2.docx

Staff Recommendation on Provisional Licenses

PL XS-AHAVA, LLC-MCN283670-MPN282159-v.2.docx

PL XS-BLOOMINATI AG, LLC-MPN282180-v.2.docx

PL XS-CASTLELEAF, LLC MPN282158-MRN284521-v.2.docx

PL XS-CNA STORES-MCN283470-MPN282064-v.2.docx

PL XS-COYOTE CANNABIS CORPORATION-MCN283657-MPN282152-v.2.docx

PL XS-GREEN ORIGIN FARM-MCN283660-MPN282161-v.2.docx

PL XS-HUDSON BOTANICAL PROCESSING LLC-MPN282157-v.2.docx

PL XS-NEW ENGLAND ALCHEMY, LLC-MPN282119-v.2.2.docx

PL XS-NEW ENGLAND ALCHEMY, LLC-MPN282120-MRN284398-v.2.2.docx

PL XS-NEW ENGLAND ALCHEMY, LLC-MRN284412-v.2.docx

PL XS-NEW ENGLAND REGIONAL DISPENSARY-MRN284607-v.2.docx

PL XS-PRIMUS, LLC-MRN284441-v.2.docx

PL XS-SOLAR THERAPEUTICS, INC-MRN282731-v.2.docx

MPL XS-INSARMDA3362-v.2.docx

Staff Recommendations on Final Licenses

FL XS-CANNA PROVISIONS INC-MC283454-MP281964-v.2.docx

FL XS-COASTAL INFUSIONS, LLC-MP281984-v.2.docx

FL XS-FULL HARVEST MOONZ-MR283351-v.2.docx

FL XS-GREEN ERA, LLC-MR282001-v.2.docx

FL XS-HIGHMARK PROVISIONS, LLC-MC283492.v.2.docx

FL XS-IDEAL CRAFT CANNABIS, INC-MC283286-MP282007-v.2.docx

FL XS-SAFETIVA LABS, LLC-IL281354-v.2.docx

FL XS-SOLURGE, INC-MR282372-v.2.docx

FL XS-THE HARVEST CLUB, LLC-MR284103-v.2.docx

FL XS-TOY TOWN PROJECT, LLC-MR281782-v.2.docx

#### Staff Recommendations on Renewals

ME RENEWAL XS-SEPTEMBER 2022-v.2.docx

MTC RENEWAL XS-SEPTEMBER 2022-v.2.1.docx

#### Commission Discussion & Votes

4Bros Stipulated Agreement.pdf

20200709\_Mins\_Executive Session\_Redacted\_For Commission  
Consideration .pdf

20220609\_Mins\_Executive Session\_Redacted\_For Commission  
Consideration .pdf

September 2022 Government Affairs Update.docx

#### Next Meeting Date & Adjournment

20220915\_PPT\_FINAL.pptx

September 13, 2022

In accordance with Sections 18-25 of Chapter 30A of the Massachusetts General Laws and Chapter 107 of the Acts of 2022, notice is hereby given of a meeting of the Cannabis Control Commission. The meeting will take place as noted below.

CANNABIS CONTROL COMMISSION

**September 15, 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
  1. FY 2022 Budget Closeout
- V. Staff Recommendations on Changes of Ownership
  1. Greenhouse Naturals, LLC
  2. Grow Team Gardens, LLC
  3. Northampton Enterprises, Inc.
- VI. Staff Recommendations on Provisional Licenses
  1. Ahava, LLC (#MCN283670), Cultivation, Tier 10 / Indoor
  2. Ahava, LLC (#MPN282159), Product Manufacturing
  3. Bloominati AG, LLC (#MPN282180), Product Manufacturing
  4. CastleLeaf, LLC (#MPN282158), Product Manufacturing
  5. CastleLeaf, LLC (#MRN284521), Retail
  6. CNA Stores, Inc. (#MCN283470), Cultivation, Tier 2 / Indoor
  7. CNA Stores, Inc. (#MPN282064), Product Manufacturing
  8. Coyote Cannabis Corporation (#MCN283657), Cultivation, Tier 1 / Indoor
  9. Coyote Cannabis Corporation (#MPN282152), Product Manufacturing
  10. Green Origin Farm, LLC (#MCN283660), Cultivation, Tier 4 / Outdoor





11. Green Origin Farm, LLC (#MPN282161), Product Manufacturing
12. Hudson Botanical Processing, LLC (#MPN282157), Product Manufacturing
13. New England Alchemy, LLC (#MPN282119), Product Manufacturing
14. New England Alchemy, LLC (#MPN282120), Product Manufacturing
15. New England Alchemy, LLC (#MRN284398), Retail
16. New England Alchemy, LLC (#MRN284412), Retail
17. New England Regional Dispensary (#MRN284607), Retail
18. Primus, LLC (#MRN284441), Retail
19. Solar Therapeutics, Inc. D/b/a Solar Cannabis Co. (#MRN282731), Retail
20. I.N.S.A., Inc. (#RMDA3362), Vertically Integrated Medical Marijuana Treatment Center

VII. Staff Recommendations on Final Licenses

1. Canna Provisions, Inc. (#MC283454), Cultivation, Tier 2 / Outdoor
2. Canna Provisions, Inc. (#MP281964), Product Manufacturing
3. Coastal Infusions, LLC (#MP281984), Product Manufacturing
4. Full Harvest Moonz, Inc. (#MR283351), Retail
5. Green Era, LLC (#MR282001), Retail
6. Highmark Provisions, LLC (#MC283492), Cultivation, Tier 2 / Indoor
7. Ideal Craft Cannabis, Inc. (#MC283286), Cultivation, Tier 1 / Indoor
8. Ideal Craft Cannabis, Inc. (#MP282007), Product Manufacturing
9. Safetiva Labs, LLC (#IL281354), Independent Testing Laboratory
10. Solurge, Inc. (#MR282372), Retail
11. The Harvest Club, LLC d/b/a The Goods (#MR284103), Retail
12. Toy Town Project, LLC d/b/a Toy Town Alternative Health (#MR281782)

VIII. Staff Recommendations on Renewals

1. 202 Trading Company, Inc. d/b/a Bud Barn (#MRR206106)
2. Alternative Therapies Group II, Inc. (#MRR206178)
3. Alternative Therapies Group II, Inc. (#MRR206121)
4. Alternative Therapies Group II, Inc. (#MRR206179)
5. ARL Healthcare Inc. (#MRR206009)
6. ARL Healthcare Inc. (#MPR243749)
7. ARL Healthcare Inc. (#MCR140183)
8. B Leaf Wellness Centre LLC (#MRR206162)
9. Blackstone Valley Naturals, LLC (#MBR169295)
10. Boston Bud Factory Inc. (#MRR206111)
11. Boston Bud Factory Inc. (#MPR243809)



12. Bud's Goods & Provisions Corp. (#MCR140291)
13. Bud's Goods and Provisions, Corp. (#MPR243841)
14. Caroline's Cannabis, LLC (#MRR206177)
15. Cedar Roots LLC (#MPR243826)
16. Cedar Roots LLC (#MCR140283)
17. Cloud Creamery LLC (#MPR243844)
18. Coastal Solutions (#MTR263105)
19. Cultivate Cultivation, LLC (#MPR243835)
20. Cultivate Cultivation, LLC (#MCR140287)
21. Cultivate Leicester, Inc. (#MRR206173)
22. Curaleaf Massachusetts Inc (#MRR206138)
23. Curaleaf Massachusetts Inc (#MRR206137)
24. DayDreamz Estates LLC (#MPR243819)
25. Deerfield Naturals, Inc. (#MRR206212)
26. Deerfield Naturals, Inc. (#MPR243857)
27. Deerfield Naturals, Inc. (#MCR140315)
28. Elevated Cultivation Co. LLC (#MPR243843)
29. Elevated Cultivation Co. LLC (#MCR140279)
30. Evokanna Labs LLC (#MPR243850)
31. Evokanna Labs LLC (#MCR140303)
32. Evokanna Labs LLC (#MXR126663)
33. FFD Enterprises MA, Inc. (#MRR206201)
34. FFD Enterprises MA, Inc. (#MPR243855)
35. FFD Enterprises MA, Inc. (#MCR140309)
36. GreenGrab, Inc. (#MDR272534)
37. GTE Franklin LLC (#MRR206184)
38. Heal Sturbridge, Inc. (#MRR206186)
39. High Hopes LLC (#MRR206152)
40. Highmark Provisions, LLC (#MCR140290)
41. HOLYOKE 420 LLC (#MRR206156)
42. I.N.S.A., Inc. (#MRR206203)
43. I.N.S.A., Inc. (#MPR243853)
44. I.N.S.A., Inc. (#MCR140305)
45. Ideal Craft Cannabis, Inc. (#MPR243765)
46. Ideal Craft Cannabis, Inc. (#MCR140208)
47. Ideal Craft Cannabis, Inc. (#MRR206158)



48. Insa, Inc. (#MRR206147)
49. KG Collective LLC (#MRR206143)
50. Late Spring, Inc. D/B/A Gage Cannabis Company (#MRR206157)
51. Local Roots NE, Inc. (#MRR206167)
52. Mass Wellspring LLC (#MRR206159)
53. MCR Labs, LLC (#ILR267908)
54. MedMen Boston, LLC (#MRR206095)
55. Mill Town Agriculture, LLC (#MCR140294)
56. Nature's Medicines, Inc. (#MRR206110)
57. Nature's Medicines, Inc. (#MRR206109)
58. Nature's Medicines, Inc. (#MCR140263)
59. Nature's Medicines, Inc. (#MRR206170)
60. Neamat, LLC (#MCR140254)
61. NEO Manufacturing MA LLC (#MCR140288)
62. New England Treatment Access, LLC. (#MRR206140)
63. New England Treatment Access, LLC. (#MRR206180)
64. New England Treatment Access, LLC. (#MRR206161)
65. New England Treatment Access, LLC. (#MPR243838)
66. New England Treatment Access, LLC. (#MCR140276)
67. Patriot Care Corp (#MRR206176)
68. Patriot Care Corp (#MRR206175)
69. Patriot Care Corp (#MPR243837)
70. Patriot Care Corp (#MCR140293)
71. Power Fund Operations (fka) Silver Therapeutics, Inc. (#MPR243818)
72. QPS Massachusetts Holdings LLC (#MPR243863)
73. QPS Massachusetts Holdings LLC (#MCR140325)
74. Reverie 73 Lowell, LLC (#MRR206142)
75. Richards Flowers LLC (#MBR169293)
76. Shine Delivery, LLC (#DOR5182947)
77. SIRA NATURALS, INC. (#MCR140296)
78. SIRA NATURALS, INC. (#MXR126664)
79. SIRA NATURALS, INC. (#MCR140299)
80. Solar Therapeutics Inc. (#MRR206153)
81. Solar Therapeutics, Inc. (#MPR243830)
82. Stafford Green, Inc. (#MCR140259)
83. Team Green, LLC (#MRR206189)



84. Temescal Wellness of Massachusetts, LLC (#MRR206194)
85. Temescal Wellness of Massachusetts, LLC (#MRR206193)
86. The Green Lady Dispensary II, Inc. (#MRR206206)
87. The Haven Center, Inc. (#MRR206131)
88. The Haven Center, Inc. (#MRR206130)
89. The Haven Center, Inc. (#MPR243814)
90. The Haven Center, Inc. (#MCR140271)
91. The Heirloom Collective, Inc. (#MPR243821)
92. The Heirloom Collective, Inc. (#MCR140280)
93. Theory Wellness Inc (#MRR206155)
94. Turning Leaf Centers Northampton, LLC (#MRR206120)
95. Verdant Reparative, Inc. (#MRR206165)
96. Verdant Reparative, Inc. (#MPR243831)
97. Wellman Farm, Inc (#MPR243834)
98. Western Front, LLC (#MRR206171)
99. Cultivate Leicester, Inc. (#RMD3193)
100. FFD Enterprises MA, Inc. (#RMD1165)
101. Holistic Health Group, Inc. (#RMD1566)
102. Happy Valley d/b/a HVV Massachusetts, Inc. (#RMD1405)
103. M3 Ventures, Inc. (#RMD806)
104. M3 Ventures, Inc. (#RMD465)
105. Mass Wellspring, LLC (#RMD665)
106. Patriot Care Corp Boston d/b/a Cannabist (#RMD265)
107. Patriot Care Corp. (#RMD727)
108. Silver Therapeutics, Inc. (#RMD3059)
109. The Green Harbor Dispensary, LLC (#RMD1305)
110. The Heirloom Collective, Inc (#RMD825)
111. Life Essence, Inc. - d/b/a Trulieve (#RMD1365)
112. Life Essence, Inc. - d/b/a Trulieve (#RMD1735)
113. Life Essence, Inc. - d/b/a Trulieve (#RMD1736)

IX. Commission Discussion and Votes

1. Ratification of Enforcement Action
  - i. 4bros, Inc. d/b/a East Coast Pharms
2. Vote on Executive Session Minutes
3. Upcoming Public Meeting Topics

X. New Business Not Anticipated at the Time of Posting



- XI. Next Meeting Date
- XII. Adjournment

\*Closed captioning available



CANNABIS CONTROL COMMISSION

**July 28, 2022  
10:00 AM**

**Via Remote Participation via [Microsoft Teams Live\\*](#)**

PUBLIC MEETING MINUTES

**Documents:**

- N/A

**In Attendance:**

- Chair Sarah Kim
- Commissioner Nurys Z. Camargo
- Commissioner Ava Callender Concepcion
- 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.
- 2) Executive Session – Mediation Regarding Commission Governance - 00:00:43
  - The Chair noted that the Commission would not return to Open Session after its Executive Session Deliberations.
  - The Chair asked for questions or comments.
  - The Executive Director noted that Commission’s Fiscal Year 2023 budget was approved by the governor.
  - Commissioner Concepcion moved to enter into Executive Session Pursuant to the Open Meeting Law, G.L. c. 30A, § 21(a)(9.), to confer with a mediator, as defined in G.L. c. 233, § 23C, to participate in mediation between the Commissioners and staff leadership, for purpose of finding common ground and obtaining buy-in from all parties, in its efforts to establish a durable and effective governance structure.
  - 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
- The Commission unanimously voted to enter Executive Session.

The Commission entered the executive session (00:03:58).



**Greenhouse Naturals, LLC**  
**0177-COO-03-0322**

**CHANGE OF OWNERSHIP AND CONTROL OVERVIEW**

1. Licensee Information:

Greenhouse Naturals, LLC

| License Number | License Type |
|----------------|--------------|
| MR282334       | 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                                   |
|----------------|--|
| Robert Fireman | Person with Direct or Indirect Control |
| Jon Levine     | Person with Direct or Indirect Control |
| Timothy Shaw   | Person with Direct or Indirect Control |
| Romel Velasco  | Person with Direct or Indirect Control |
| David Allen    | Person with Direct or Indirect Control |
| Eva Selhub     | Person with Direct or Indirect Control |
| Edward Gildea  | Person with Direct or Indirect Control |

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

| Entity              | Role                                   |
|---------------------|--|
| ARL Healthcare Inc. | Entity with Direct or Indirect Control |
| MariMed Inc.        | Entity with Direct or Indirect Control |

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

6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.





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

## **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and proposed parties may now effectuate the approved change.
2. The licensee shall notify the Commission when the change has occurred.
3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
5. The licensee shall remain suitable for licensure.
6. The licensee shall cooperate with and provide information to Commission staff.
7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



**Grow Team Gardens, LLC**  
**0182-COO-03-0522**

**CHANGE OF OWNERSHIP AND CONTROL OVERVIEW**

1. Licensee Information:

Grow Team Gardens, LLC

| License Number | License Type  |
|----------------|---------------|
| MB281521       | Microbusiness |

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                                   |
|--------------|--|
| Sanjay Patel | Person with Direct or Indirect Control |
| Paresh Patel | Person with Direct or Indirect Control |

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

| Entity                      | Role                                   |
|-----------------------------|--|
| OM Back Room Holdings, Inc. | Entity with Direct or Indirect Control |

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

6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.

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

**RECOMMENDATION**

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.
8. Upon approval of the change of ownership and control, the licensee's Delivery Endorsement shall effectively be surrendered as the majority ownership of the Microbusiness will no longer be held by Social Equity Program Participants or Economic Empowerment Priority Applicants. The surrender of the endorsement was attested to by the licensee to comply with the exclusivity period stated in 935 CMR 500.050(5)(e) and 935 CMR 500.050(10)(b).



**Northampton Enterprises, Inc.**  
**0190-COO-03-0622**

**CHANGE OF OWNERSHIP AND CONTROL OVERVIEW**

1. Licensee Information:

Northampton Enterprises, Inc.

| License Number | License Type |
|----------------|--------------|
| MR282356       | 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                                   |
|--------------|--|
| Jason Kabbes | Person with Direct or Indirect Control |

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

| Entity    | Role                                   |
|-----------|--|
| OBCC, LLC | Entity with Direct or Indirect Control |

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

6. The proposed parties do not appear to have exceeded any ownership or control limits over any license type.

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

**RECOMMENDATION**



Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and proposed parties may now effectuate the approved change.
2. The licensee shall notify the Commission when the change has occurred.
3. The licensee shall submit a change of name request following this approval if any business or doing-business-as names associated with the license(s) will require modification.
4. The licensee is subject to inspection to ascertain compliance with Commission regulations.
5. The licensee shall remain suitable for licensure.
6. The licensee shall cooperate with and provide information to Commission staff.
7. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



## Ahava, LLC

MCN283670

MPN282159

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Ahava, LLC

333 N. Canal 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 10/Indoor (80,001 – 90,000 sq. ft.)

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.

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation and product manufacturing application and/or license under the name of Exotica Farms, LLC.

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

| Individual   | Role  |
|--------------|---|
| David Choy   | Person Having Direct/Indirect Control / Capital Contributor |
| Karen Talton | 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 January 26, 2022.
8. The applicant conducted a community outreach meeting on March 7, 2022 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Holyoke on July 7, 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 30% of its workforce past or present residents of the City of Holyoke and other areas of disproportionate impact, in particular, Holyoke, Amherst, Monson, Springfield, and West Springfield; Social Equity Program participants; Massachusetts residents who have past drug convictions; and Massachusetts residents with parent or spouses who have drug convictions.  |
| 2 | Partner with at least 25% of vendors, contractors and suppliers who are past or present residents of the City of Holyoke and other areas of disproportionate impact, in particular, Holyoke, Amherst, Monson, Springfield, and West Springfield; Economic Empowerment Priority applicants; Social Equity Program participants; Massachusetts residents who have past drug convictions; and residents with parent or spouses who have drug convictions. |
| 3 | Donate no less than \$5,000 to OneHolyoke and at least 25% of its employees will donate at least six (6) hours, annually to OneHolyoke.  |

### **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 1.5 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 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 at least (15%) minorities, (15%) women, (10%) veterans, (10%) individuals with disabilities, (15%) individuals that identify as LGBTQ+ for its hiring initiatives.   |
| 2 | Contract with at least 15% of all equipment, materials and services required for the Company's operations that are women, minority, veteran owned business that are registered with the Massachusetts Supplier Diversity Office. |

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 | Prepackaged cannabis flower |
| 2 | 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. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
5. The applicant shall cooperate with and provide information to Commission staff.
6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## **Bloominati AG, LLC**

MPN282180

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Bloominati AG, LLC  
574 Haydenville Road, Northampton, MA 01062

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):

| Type  | Status              | Location    |
|---|---------------------|-------------|
| Cultivation, Tier 1/Indoor<br>(up to 5,000 sq. ft.) | Provisional License | Northampton |

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

| Individual    | Role  |
|---------------|---|
| Robert Hinkle | Person Having Direct/Indirect Control / Capital Contributor |
| William Farr  | Person Having Direct/Indirect Control                       |
| Philip Reich  | 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:

Provisional License Executive Summary 1



## General Applicant

7. The applicant and municipality executed a Host Community Agreement on February 10, 2022.
8. The applicant conducted a community outreach meeting on February 22, 2022 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Northampton on June 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 | Provide two (2) \$2,500 annual scholarships towards tuition at Greenfield Community College Foundation (GCCF) for individuals who are past or present residents of the geographic “areas of disproportionate impact,” in particular the communities of Greenfield, Pittsfield, Holyoke, North Adams and West Springfield, communities from which the Greenfield Community College draws many of its students. |
| 2 | Recruit 50% of its workforce that are past or present residents of Pittsfield, MA, 25% Massachusetts residents who have past drug convictions, and 25% Massachusetts residents with 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 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 minorities (30%), women (30%), veterans (20%), people with disabilities (10%), people who identify as LGBTQ+ (10%) for its hiring initiatives. |
| 2 | Provide sensitivity training for all employees that will include specific training for those in management roles, annually.                            |

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

| # | Product  |
|---|--|
| 1 | Fruit puree (mango, strawberry, and raspberry) |
| 2 | Concentrates                                   |

## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
5. The applicant shall cooperate with and provide information to Commission staff.
6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## CastleLeaf, LLC

MPN282158

MRN284521

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

CastleLeaf, LLC  
100 Leo M. Birmingham Parkway, Boston, MA 02135

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

Product Manufacturing  
Retail

The application was reopened four (4) times for its product manufacturing operations and five (5) 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.

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

| Individual       | Role                                  |
|------------------|---------------------------------------|
| Michael Giannone | Person Having Direct/Indirect Control |
| Michael McDade   | Person Having Direct/Indirect Control |
| Dwan Packnett    | Person Having Direct/Indirect Control |
| David Gambone    | Person Having Direct/Indirect Control |
| Kyle Gambone     | Person Having Direct/Indirect Control |
| John Gulezian    | Person Having Direct/Indirect Control |

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



| Entity                    | Role                                  |
|---------------------------|---------------------------------------|
| CL Brighton Partners, LLC | Entity Having Direct/Indirect Control |
| Platt Cannabis, LLC       | Entity Having Direct/Indirect Control |

6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on October 6, 2021.
8. The applicant conducted a community outreach meeting on June 14, 2021 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Boston on September 1, 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 | Connect with community members with general information about the basics of the cannabis retail and manufacturing industry in Boston paving the way to explore the many opportunities for careers within the establishment by hosting three (3) community engagement meetings prior to opening and reaching 250 residents of Boston per year. |
| 2 | Provide informational training seminars in partnership with other cannabis companies, specifically Economic Empowerment and Social Equity businesses, mentoring, professional and technical services for disproportionately harmed people in Boston with a goal of enrolling at least 25 people in each seminar.                              |
| 3 | Provide an annual contribution of \$5,000 to the CultivatED program. CultivatED empowers, educates and employ Massachusetts residents who have past drug convictions and their parents or spouses who have past drug convictions.   |
| 4 | In collaboration with CultivatED, the establishment will host or join quarterly expungement clinics to assist in the administrative expungement and sealing of CORI's, with the goal of participating in four (4) CORI clinics and reaching at least 200 people with 50 records expunged.   |

## **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:

#### **Product Manufacturing**

| <b>Day(s)</b> | <b>Hours of Operation</b> |
|---------------|---------------------------|
| Monday-Sunday | 10:00 a.m. to 9:00 p.m.   |

#### **Retail**

| <b>Day(s)</b>   | <b>Hours of Operation</b> |
|-----------------|---------------------------|
| Monday-Saturday | 10:00 a.m. to 9:00 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:

| <b>#</b> | <b>Goal</b>   |
|----------|---|
| 1        | Recruit women (50%), minorities (25%), veterans (10%), people with disabilities (5%), and LGBTQ+ individuals (10%) for its hiring initiatives.  |
| 2        | Ensure that participants in its supply chain and ancillary services are committed to the same goals of promoting equity and diversity in the adult-use marijuana industry with the goal of partnering with women (5%), minority (5%), veteran (5%), people with disabilities (5%), and LGBTQ + (5%) owned businesses. |

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

| <b>#</b> | <b>Product</b>   |
|----------|--|
| 1        | Vape oils and distillates  |
| 2        | Concentrates   |
| 3        | Combustibles   |
| 4        | Flower   |
| 5        | Gummies (Watermelon, Cherry, Black Cherry, Raspberry, Strawberry)  |
| 6        | Chocolate Bars (Chocolate and Milk Chocolate)                      |
| 7        | Brownies   |
| 8        | Lozenges (Watermelon, Cherry, Black Cherry, Raspberry, Strawberry) |



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

The applicant will obtain marijuana or marijuana products by contracting with other licensed establishments.

**RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant 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.





## CNA Stores, Inc.

MCN283470

MPN282064

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

CNA Stores, Inc.

West Street, Map 1 Parcel 99 and Map 5A1, Parcel 2, Winchedon, MA 01475

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

Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)

Product Manufacturing

The application was reopened one (1) time for additional information.

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

| Type  | Status                | Location  |
|---|-----------------------|-----------|
| Retail  | Commence Operations   | Amesbury  |
| Retail  | Commence Operations   | Haverhill |
| Retail  | Application Submitted | Boston    |
| Cultivation, Tier 4/Indoor<br>(20,001-30,000 sq. ft.) | Provisional License   | Amesbury  |
| Product Manufacturing                                 | Provisional License   | Amesbury  |

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use marijuana delivery operator pre-certification under the name of Nug Rug, LLC.

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

| Individual     | Role                                  |
|----------------|---------------------------------------|
| Robert DiFazio | Person Having Direct/Indirect Control |

Provisional License Executive Summary 1



|                |                                       |
|----------------|---------------------------------------|
| Billie Haggard | 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 (Veteran-Owned Business)

7. The applicant and municipality executed a Host Community Agreement on December 21, 2020.

8. The applicant conducted a community outreach meeting on April 11, 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 Winchendon on June 17, 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 | Devise a social media campaign that promotes sustainable, socially, and economically reparative practices in the cannabis industry through no less than monthly postings targeted towards Haverhill residents, particularly those who have past drug convictions or who were otherwise disproportionately harmed by cannabis prohibition. |
| 2 | Donate at least \$5,000 annually to Veterans Northeast Outreach Center, a local Haverhill charity that provides housing and support services to homeless veterans in Haverhill and provides food pantry services to Haverhill residents.  |
| 3 | Create jobs in the adult-use cannabis industry for individuals who are past or present residents of a disproportionately impacted community, with the goal of 25% of staff being past or present residents of a disproportionately impacted community, specifically Haverhill.  |

## **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 and 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 | Develop an annual mentorship program to give industry-specific training to at least four (4) individuals who identify as either a woman, minority, veteran, person with a disability, or person identifying as LGBTQ+. |
| 2 | Hire such that staff is comprised of at least 40% women; 15% minorities, 10% veterans, 5% LGBTQ+, and 5% people with disabilities.   |

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

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

| # | Product                            |
|---|------------------------------------|
| 1 | Blue Raspberry Chews               |
| 2 | Watermelon CBD Chews               |
| 3 | Milk Chocolate Bar                 |
| 4 | Dark Chocolate Bar                 |
| 5 | THC Capsules                       |
| 6 | Full Spectrum Grape Chews          |
| 7 | Blue Raspberry Full Spectrum Chews |
| 8 | Cranberry Lime Lozenges            |
| 9 | Butterscotch Lozenges              |



## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
5. The applicant shall cooperate with and provide information to Commission staff.
6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## Coyote Cannabis Corporation

MCN283657

MPN282152

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Coyote Cannabis Corporation  
420 West Street, Uxbridge, MA 01569

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

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

The application was reopened three (3) times for additional information.

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

| Type  | Status              | Location |
|---|---------------------|----------|
| Cultivation, Tier 1/Indoor<br>(up to 5,000 sq. ft.) | Provisional License | Uxbridge |
| Product Manufacturing                               | Provisional License | Uxbridge |

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 Healing Calyx, LLC, Holyoke 420, LLC, Mint Retail Facilities, LLC, and Strain, LLC

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

| Individual    | Role   |
|---------------|--|
| Blake Mensing | Person Having Direct/Indirect Control /<br>Capital Contributor |

Provisional License Executive Summary 1



|                   |   |
|-------------------|---|
| George Mensing    | Person Having Direct/Indirect Control / Capital Contributor |
| Margaret Kinsella | Person Having Direct/Indirect Control                       |
| Nicholas Hansen   | Person Having Direct/Indirect Control                       |
| Olga Clark        | Person Having Direct/Indirect Control                       |

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

| Entity               | Role  |
|----------------------|---|
| MuMu Management, LLC | 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 January 12, 2022.
8. The applicant conducted a community outreach meeting on February 7, 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 Uxbridge on May 27, 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 | Donate a total of \$3,500, annually, to the Big Hope Project, Inc. |
| 2 | Volunteer, at least once a year, at an expungement/sealing clinic. |

### **BACKGROUND CHECK REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
12. There were no concerns arising from background checks on the individuals or entities associated with the application.

### **MANAGEMENT AND OPERATIONS PROFILE REVIEW**



13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).

14. The applicant's proposed hours of operation are the following:

| Day(s)          | Hours of Operation     |
|-----------------|------------------------|
| Monday-Friday   | 6:30 a.m. to 8:00 p.m. |
| Saturday-Sunday | 9:00 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 10% People of color, particularly Black, African American, Hispanic, Latinx, and Indigenous people; 50% Women; 10% Veterans; 10% People with disabilities; and 10% LGBTQ+ Individuals.  |
| 2 | Engage with at least 10% of contractors, subcontractors and suppliers who are listed in the Commonwealth of Massachusetts Directory of Certified Businesses as being a Minority, Woman, Veteran, LGBTQ, Disability-Owned business enterprise. |

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 | Ice Water Hashish  |
| 2 | Solventless Hash Rosin   |
| 3 | Solventless Hash Rosin Cartridges  |
| 4 | Pre-Rolled Joints  |
| 5 | Cannagars  |
| 6 | Moonrocks/Sunrocks   |
| 7 | CO2 Oil Extract  |
| 8 | Chocolate  |
| 9 | Gummy Chew (Lemon, Lime, Orange, Kiwi, Mango, Raspberry, Strawberry, Coconut, Ginger, Pineapple, Grapefruit, Pomegranate, papaya, Watermelon, Grape) |



|    |   |
|----|---|
| 10 | Lozenges (Caramel, Butterscotch, Peppermint, Cinnamon, Lemon, Lime, Orange, Kiwi, Mango, Raspberry, Strawberry, Coconut, Ginger, Pineapple, Grapefruit, Pomegranate, Papaya, Watermelon, Grape) |
| 11 | Tincture  |
| 12 | Topical Creams and Ointments  |

## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
5. The applicant shall cooperate with and provide information to Commission staff.
6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.





## Green Origin Farm, LLC

MCN283660

MPN282161

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Green Origin Farm, LLC  
93 Glasheen Rd., Petersham, MA 01366

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

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

The application was reopened one (1) time for additional information.

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

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

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

| Individual        | Role                                  |
|-------------------|---------------------------------------|
| Kaitlin Switzer   | Person Having Direct/Indirect Control |
| Bartholomew Walsh | 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 (License Type (Cultivation application)/Woman-Owned Business)

Provisional License Executive Summary 1



7. The applicant and municipality executed a Host Community Agreement on March 1, 2022.
8. The applicant conducted a community outreach meeting on January 12, 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 Petersham on June 10, 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 | Give preference to contracting with suppliers, contractors and vendors owned by residents of ADIs, specifically Fitchburg, Greenfield, Amherst, and Holyoke (10%), economic empowerment recipients (5%), social equity recipients (10%), Massachusetts residents with past drug conviction (2.5%), and Massachusetts residents with parents or spouses with past drug convictions (2.5%). |
| 2 | Encourage its staff to engage with, and contribute to, local nonprofit organizations with a mission that benefits areas of disproportionate impact by allowing each employee to use up to 10 hours per year of paid time to volunteer in the community, with a target goal of 40 aggregated hours.  |
| 3 | Match up to \$500 per employee per year with a target goal of \$2,000 aggregated donations, and the company will make corporate donations even in the absence of staff donations.   |

### **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:

Cultivation



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

Product Manufacturing

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

15. The applicant submitted all required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
16. The applicant proposed the following goals for its Diversity Plan:

| # | Goal   |
|---|--|
| 1 | Recruit 50% diverse individuals and shall make best efforts to achieve the following ratios: 50% of hires shall be women; 26% of hires shall be people of color (particularly Black, African American, Latinx and Indigenous people), 8% shall be veterans, 8% shall be LGBTQ+, and 8% shall be persons with disabilities. |
| 2 | Ensure 50% of its contracting will be comprise of women (40%), veterans (15%), minorities (15%), LBGTQ+ (15%), and/or people with disabilities (15%).  |

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 | Chocolate Chia Clusters |
| 2 | Strawberry Sun Clusters |
| 3 | Mountain Mix Clusters   |

## **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.

Provisional License Executive Summary 3



3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. The applicant shall cooperate with and provide information to Commission staff.
5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## Hudson Botanical Processing, LLC

MPN282157

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Hudson Botanical Processing, LLC  
14 Kane Industrial Dr., Hudson, MA 01749

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 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):

| Type                  | Status              | Location |
|-----------------------|---------------------|----------|
| Product Manufacturing | Commence Operations | Hudson   |

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use cultivation, application and/or license under the name of Hudson Growers Alliance, LLC.

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

| Individual     | Role                                  |
|----------------|---------------------------------------|
| John Adams     | Person Having Direct/Indirect Control |
| Kathleen Adams | 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:

Provisional License Executive Summary 1



## General Applicant

7. The applicant and municipality executed a Host Community Agreement on December 6, 2021.
8. The applicant conducted a community outreach meeting on December 22, 2021 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Hudson on August 25, 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 | Participate in two (2) community clean-up and volunteer opportunities in areas of disproportionate impact, specifically Worcester. |

## **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 ultimate 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 30 days 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 10% minorities, 10% people with disabilities, 10% women, 5% veterans, and 10% LGBTQ+ for its hiring initiatives. |
| 2 | Require 100% of the staff to participate in Stocker Compliances, Diversity, and Implicit Bias course.                    |

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

| # | Product   |
|---|---|
| 1 | Vaporizes (Glass and Stainless Steel Cartridges) (Glass and Stainless Steel Disposable vaporizers)  |
| 2 | Gummies (Black Cherry, Mixed Fruit, Watermelon, Green Apple, Grape, Tropical Mango, Blue Raspberry) |
| 3 | Taffy Flavors (Chocolate, Carmel, Sour Apple, Strawberry, Orange Cream)                             |

## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. The applicant shall cooperate with and provide information to Commission staff.
5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## New England Alchemy, LLC

MPN282119

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

New England Alchemy, LLC  
537 Ashland St., North Adams, MA 01247

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 two (2) times for its cultivation one (1) time for its product manufacturing operations for additional information.

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

| Type   | Status                | Location     |
|--|-----------------------|--------------|
| Retail   | Application Submitted | Williamstown |
| Retail   | Application Submitted | North Adams  |
| Cultivation, Tier 9/Outdoor<br>(70,001-80,000 sq.ft.)    | Application Submitted | North Adams  |
| Product Manufacturing                                    | Application Submitted | North Adams  |
| Cultivation, Tier 3/Outdoor<br>(10,001 – 20,000 sq. ft.) | Application Submitted | North Adams  |

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

| Individual   | Role                                  |
|--------------|---------------------------------------|
| Rustin Kluge | 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 10, 2021.
8. The applicant conducted a community outreach meeting on October 7, 2021 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 North Adams on June 30, 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 25% of its workforce from North Adams.   |
| 2 | Reduce barriers to entry in the cannabis industry for disproportionately harmed applicants by providing financial investment in the form of a loan or equity investment. |

### **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 | 8:00 a.m. to 5:00 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 | Obtain a list from the SDO to engage with service providers and wholesale partners who are women (30%), veterans (20%), minorities (20%), LGBTQ+ (15%), and/or people with disabilities (15%) owned businesses. |
| 2 | Recruit 45% women; 35% people of color (particularly Black, African American, Latinx and Indigenous people), 10% veterans, 5% LGBTQ+, and 5% persons with disabilities for its hiring initiatives.              |

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

| # | Product |
|---|---------|
| 1 | Oil     |
| 2 | Wax     |
| 3 | Shatter |

## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. The applicant shall cooperate with and provide information to Commission staff.
5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## New England Alchemy, LLC

MPN282120

MRN284398

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

New England Alchemy, LLC

Curran Hwy, Parcel 15-0-3A, North Adams, MA 01247

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

Product Manufacturing

Retail

The application was reopened two (2) times for its retail operations and one (1) time for its product manufacturing operations for additional information.

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

| Type   | Status                | Location     |
|--|-----------------------|--------------|
| Retail   | Application Submitted | Williamstown |
| Cultivation, Tier 2/Outdoor<br>(5,001-10,000 sq.ft.)     | Application Submitted | North Adams  |
| Product Manufacturing                                    | Application Submitted | North Adams  |
| Cultivation, Tier 9/Outdoor<br>(70,001 – 80,000 sq. ft.) | Application Submitted | North Adams  |

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

| Individual   | Role                                  |
|--------------|---------------------------------------|
| Rustin Kluge | Person Having Direct/Indirect Control |

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

Provisional License Executive Summary 1



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 10, 2021.
8. The applicant conducted a community outreach meeting on October 7, 2021 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 North Adams on June 30, 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 25% of its workforce from North Adams.   |
| 2 | Reduce barriers to entry in the cannabis industry for disproportionately harmed applicants by providing financial investment in the form of a loan or equity investment. |

### **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:

Product Manufacturing

| Day(s) | Hours of Operation |
|--------|--------------------|
|--------|--------------------|

Provisional License Executive Summary 2



|               |                        |
|---------------|------------------------|
| Monday-Sunday | 8:00 a.m. to 5:00 p.m. |
|---------------|------------------------|

#### Retail

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

15. The applicant submitted all required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
16. The applicant proposed the following goals for its Diversity Plan:

| # | Goal  |
|---|---|
| 1 | Obtain a list from the SDO to engage with service providers and wholesale partners who are women (30%), veterans (20%), minorities (20%), LGBTQ+ (15%), and/or people with disabilities (15%) owned businesses. |
| 2 | Recruit 45% women; 35% people of color (particularly Black, African American, Latinx and Indigenous people), 10% veterans, 5% LGBTQ+, and 5% persons with disabilities for its hiring initiatives.              |

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

| # | Product |
|---|---------|
| 1 | Oil     |
| 2 | Wax     |
| 3 | Shatter |

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 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.

Provisional License Executive Summary 3



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.



## New England Alchemy, LLC

MRN284412

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

New England Alchemy, LLC  
1161 Cold Spring Rd., Williamstown, MA 01267

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 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):

| Type   | Status                | Location    |
|--|-----------------------|-------------|
| Retail   | Application Submitted | North Adams |
| Cultivation, Tier 9/Outdoor<br>(70,001-80,000 sq.ft.)  | Application Submitted | North Adams |
| Product Manufacturing                                  | Application Submitted | North Adams |
| Cultivation, Tier 3/Outdoor<br>(10,001-20,000 sq. ft.) | Application Submitted | North Adams |
| Product Manufacturing                                  | Application Submitted | North Adams |

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

| Individual   | Role                                  |
|--------------|---------------------------------------|
| Rustin Kluge | 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.

Provisional License Executive Summary 1



6. Applicant's priority status:

General

7. The applicant and municipality executed a Host Community Agreement on November 10, 2021.
8. The applicant conducted a community outreach meeting on October 7, 2021 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 Williamston on June 30, 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 25% of its workforce from North Adams.   |
| 2 | Reduce barriers to entry in the cannabis industry for disproportionately harmed applicants by providing financial investment in the form of a loan or equity investment. |

### **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 | 9:30 a.m. – 8:30 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 | Obtain a list from the SDO to engage with service providers and wholesale partners who are women (30%), veterans (20%), minorities (20%), LBGTQ+ (15%), and/or people with disabilities (15%) owned businesses. |
| 2 | Recruit 45% women; 35% people of color (particularly Black, African American, Latinx and Indigenous people), 10% veterans, 5% LBGTQ+, and 5% persons with disabilities for its hiring initiatives.              |

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

The applicant plans to obtain marijuana from its affiliated licenses. If the need arises, the applicant will obtain marijuana or marijuana products by contracting with other licensed establishments.

## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. The applicant shall cooperate with and provide information to Commission staff.
5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## New England Regional Dispensary

MRN284607

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

New England Regional Dispensary  
34 Cross Road, Clarksburg, MA 01247

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):

| Type  | Status              | Location   |
|---|---------------------|------------|
| Cultivation, Tier 3/Indoor<br>(10,001 – 20,000 sq. ft.) | Provisional License | Clarksburg |

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

| Individual   | Role   |
|--------------|--|
| Chad Cellana | Person Having Direct/Indirect Control                          |
| John Cellana | Person Having Direct/Indirect Control /<br>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:

Provisional License Executive Summary 1



## General Applicant

7. The applicant and municipality executed a Host Community Agreement on February 9, 2022.
8. The applicant conducted a community outreach meeting on March 3, 2022 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Clarksburg on August 11, 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 at least five (5) Massachusetts residents per year who have past drug convictions, who have parents or spouses who have had drug convictions, or who are members of geographic ADI's, specifically North Adams, 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 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 | 7:00 a.m. to 8:00 p.m. |

15. The applicant submitted all required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
16. The applicant proposed the following goals for its Diversity Plan:



| # | Goal   |
|---|--|
| 1 | Recruit Veterans (15%), People with Disabilities (15%), LGBTQ+ individuals (15%), Women (15%), People of color, particularly Black, African American, Hispanic, Latinx, and Indigenous people (15%) for its hiring initiatives.                  |
| 2 | Contract with contractors, subcontractors, and suppliers that are Minority Business Enterprise (5%), Women Business Enterprise (5%), Veteran Business Enterprise (5%), LGBT Business Enterprise (5%), Disability-Owned Business Enterprise (5%). |

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

The applicant will obtain marijuana or marijuana products by contracting with other licensed establishments.

### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. The applicant shall cooperate with and provide information to Commission staff.
4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



**Primus, LLC**  
MRN284441

**APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Primus, LLC  
666 State St., Springfield, MA 01109

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.

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 name of First City Provisions, Inc. d/b/a Legends

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

| Individual     | Role                                  |
|----------------|---------------------------------------|
| Robert Kelly   | Person Having Direct/Indirect Control |
| Lamont Clemons | Person Having Direct/Indirect Control |
| Ellen Boynton  | 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)  
(Robert Kelly / 51% of Ownership / SE303656)
7. The applicant and municipality executed a Host Community Agreement on January 10, 2022.
8. The applicant conducted a community outreach meeting on January 31, 2022 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Springfield on August 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 | Provide a community clean up in Springfield at least once per month. |
| 2 | Recruit 25% of its workforce from the ADI's of Springfield.          |

### **BACKGROUND CHECK REVIEW**

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

### **MANAGEMENT AND OPERATIONS PROFILE REVIEW**

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

| Day(s)          | Hours of Operation      |
|-----------------|-------------------------|
| Monday-Saturday | 9:00 a.m. to 7:00 p.m.  |
| Sunday          | 10:00 a.m. to 5:00 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; 50% minorities; 25% LGBTQ+; 25% veterans, and; 25% those with disabilities for its hiring initiatives.   |
| 2 | Engage with 15% 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 | Promote at least 50% of its diverse employees within its first year of operations.  |

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

The applicant will obtain marijuana or marijuana products by contracting with other licensed establishments.

### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. The applicant shall cooperate with and provide information to Commission staff.
4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## Solar Therapeutics, Inc.

MRN282731

### **APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Solar Therapeutics, Inc.  
d/b/a Solar Cannabis Co.  
493 Faunce Corner Road, Dartmouth, MA 02747

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):

| Type   | Status              | Location |
|--|---------------------|----------|
| Retail   | Commence Operations | Seekonk  |
| Product Manufacturing                                  | Commence Operations | Somerset |
| Cultivation, Tier 5/Indoor<br>(30,001- 40,000 sq. ft.) | Commence Operations | Somerset |
| Retail   | Commence Operations | Somerset |

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

| Individual      | Role                                  |
|-----------------|---------------------------------------|
| Edward Dow      | Person Having Direct/Indirect Control |
| Ronald Rapoport | Person Having Direct/Indirect Control |
| Ronald Rapoza   | Person Having Direct/Indirect Control |
| George Spanos   | Person Having Direct/Indirect Control |
| James Goetsch   | Person Having Direct/Indirect Control |

Provisional License Executive Summary 1





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

| Entity                    | Role  |
|---------------------------|---|
| Dow Capital Partners, LLC | 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 May 10, 2021.
8. The applicant conducted a community outreach meeting on April 22, 2021 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Dartmouth on August 4, 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 25% of staff that are past or present residents of its designated areas of disproportionate impact, specifically Fall River, New Bedford, Taunton, and Wareham or residents with past cannabis related drug offenses.  |
| 2 | Host four (4) educational seminars and workshops to include resume writing and interview skills training, annually.  |
| 3 | Implement a quarterly charitable giving program to raise funds to be donated to organizations/charities that provide services to past or present residents of areas of disproportionate impact specifically Fall River, New Bedford, Taunton, and Wareham or residents with past cannabis related drug offenses. |

### **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 | 9:00 a.m. to 9:00 p.m. |
| Sunday          | 9:00 a.m. to 6:00 p.m. |

15. The applicant submitted all required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.

16. The applicant proposed the following goals for its Diversity Plan:

| # | Goal   |
|---|--|
| 1 | Recruit 25% people of color particularly Black, African American, Hispanic, Latinx, and Indigenous people; 25% Women, 25% Veterans, 25% Persons with Disabilities, and 25% LGBTQ+.                                   |
| 2 | Host four (4) educational seminars and workshops for Veterans, Women, Minorities, People with Disabilities and LGBTQ+.   |
| 3 | Implement a quarterly charitable giving program funds will be raised to be donated to organizations/charities that provide services to veterans, women, minorities, people with Disabilities and LGBTQ+ individuals. |

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.

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.



**I.N.S.A., INC.**  
RMDA3362

**BACKGROUND & APPLICATION REVIEW**

1. Name and location of the proposed Medical Marijuana Treatment Center:

I.N.S.A., Inc.

Cultivation: 122 Pleasant Street, Easthampton, MA 01027

Product Manufacturing: 122 Pleasant Street, Easthampton, MA 01027

Dispensary: 20 Stockwell Drive, Avon, MA 02322

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

| Type   | Status                 | Location                |
|--|------------------------|-------------------------|
| Retail   | Commence Operations    | Springfield             |
| Retail   | Commence Operations    | Salem                   |
| Cultivation, Tier 7/Indoor (50,001-60,000 sq. ft.) | Commence Operations    | Easthampton             |
| Product Manufacturing                              | Commence Operations    | Easthampton             |
| Retail   | Commence Operations    | Easthampton             |
| Product Manufacturing                              | Provisionally Approved | Northampton             |
| MTC  | Commence Operations    | Easthampton-Springfield |
| MTC  | Commence Operations    | Easthampton-Easthampton |

3. List of all required individuals and their business roles in the Medical Marijuana Treatment Center:

| Individual           | Role                                  |
|----------------------|---------------------------------------|
| Peter Gallagher      | Person Having Direct/Indirect Control |
| Patrick Gottschlicht | Person Having Direct/Indirect Control |
| Lewis Goldstein      | Person Having Direct/Indirect Control |
| Thomas Davis         | Person Having Direct/Indirect Control |

4. List of all required entities and their roles in the Medical Marijuana Treatment Center:

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



|             |                                       |
|-------------|---------------------------------------|
| GPM II, LLC | Entity Having Direct/Indirect Control |
|-------------|---------------------------------------|

5. The applicant executed a Host Community Agreement with the City/Town of Easthampton on April 24, 2015. Additionally, the applicant executed a Host Community Agreement with City/Town of Avon on December 16, 2021.
6. The applicant conducted a community outreach meeting with the City/Town of Easthampton on March 30, 2018 and with the City/Town of Avon on August 17, 2021 and provided documentation demonstrating compliance with Commission regulations.
7. The Commission received a municipal response from City/Town of Avon on July 27, 2022 stating the applicant was in compliance with all local ordinances and bylaws. The Commission sent to the City/Town of Easthampton notice with a copy of the application to the municipality on June 10, 2022. The Commission did not receive a response within 60 days pursuant to 935 CMR 500.102(1)(d).
8. The applicant proposed the following goals for its Positive Impact Plan:

| # | Goal   |
|---|--|
| 1 | Recruit 20% of past or present residents of the geographic ADI's, specifically Amherst, Brockton, Holyoke, Lynn, Randolph, Springfield, and West Springfield.  |
| 2 | Donate \$2,000 each to The Forest Park Project; The Food Bank of Western Massachusetts; The Food Project; MaryAnne's Kids; Camp Fire North Shore; Blues to Green; Make-It-Springfield; and Open Pantry Community Services. |

### **SUITABILITY REVIEW**

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

### **MANAGEMENT AND OPERATIONS REVIEW**

11. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
12. The applicant's proposed hours of operation are the following:

#### **Cultivation and Product Manufacturing**

| Day(s)        | Hours of Operation     |
|---------------|------------------------|
| Monday-Sunday | 6:00 a.m. – 12:00 a.m. |



Retail

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

13. The applicant submitted all applicable and required summaries of procedures for the operation of the proposed Medical Marijuana Treatment Center. The summaries were determined to be substantially compliant with the Commission’s regulations.
14. The applicant disclosed that it plans to perform home deliveries to registered patients. The summary of the applicant’s plan is consistent with the Commission regulations and guidance documents.
15. The applicant proposed the following goals for its Diversity Plan:

| # | Goal   |
|---|--|
| 1 | To promote the career advancement of diverse individuals inside the Company by providing them with additional resources to aid in their professional development by awarding at least two (2) scholarships annually of \$2,500 or more to diverse individuals. |
| 2 | Donate \$2,000 each to at least five (5) charities annually which support diverse individuals, Blues to Green; Safe Passage; Fisher House of Boston; Clinical & Support Options; North shore Alliance of Gay, Lesbian, Bisexual, and Transgender Youth.        |

16. Summary of cultivation plan:

The applicant submitted a summary of a cultivation plan that demonstrated the ability to comply with the regulations of the Commission.

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

| # | Product  |
|---|--|
| 1 | Chocolate Bars (Peanut Butter Cups, Birthday Cake, Strawberry Dreamsicle, Milk Chocolate, Cherry Cheesecake, Dark Chocolate Mint, Double Caramel Sea Salt) |
| 2 | Fruit Chews (Spicy Pineapple, Peach Mango, Watermelon, Black Cherry, Black Cherry Sleepy, Raspberry Energy, Strawberry Sour, Green Apple)                  |
| 3 | Concentrates (Wax, Live Sugar, Shatter, Sugar, Crumble, Disposable Vaporizer, Cartridge Vaporizer, Dart Vaporizer)   |



|   |                          |
|---|--------------------------|
| 4 | Distillate Dispenser     |
| 5 | Tinctures                |
| 6 | Topicals (Salve, Lotion) |

## **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 and local codes, ordinances, and bylaws.
3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors.
4. The applicant shall cooperate with and provide information to Commission staff.
5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure



## **Canna Provisions, Inc.**

MC283454

MP281964

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

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

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

Cultivation, Tier 2/ Outdoor (5,001 – 10,000 sq. ft.)  
Product Manufacturing

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

| Type  | Status              | Location  |
|---|---------------------|-----------|
| Cultivation, Tier 1/Indoor<br>(up to 5,000 sq. ft.)     | Commence Operations | Sheffield |
| Retail  | Commence Operations | Holyoke   |
| Retail  | Commence Operations | Holyoke   |
| Retail  | Commence Operations | Lee       |
| Cultivation, Tier 3/Indoor<br>(10,001 – 20,000 sq. ft.) | Provisional License | Lee       |

### **LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 12, 2022 for its cultivation operations and July 15, 2021 for its product manufacturing operations.
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).

Final License Executive Summary 1



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): July 11, 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. 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. Product Manufacturing Operation

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

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

e. 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 cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations.
2. The licensee is subject to inspection to ascertain compliance with Commission regulations.
3. The licensee remains suitable for licensure.
4. The licensee shall cooperate with and provide information to Commission staff.
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



**Coastal Infusions, LLC**  
MP281984

**ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Coastal Infusions, LLC  
10 Fanaras Drive, Salisbury, MA 01952

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):

| Type  | Status                 | Location  |
|---|------------------------|-----------|
| Cultivation, Tier 3/Indoor<br>(10,001 – 20,000 sq. ft.) | Provisionally Approved | Salisbury |

**LICENSING OVERVIEW**

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

8. Commission staff inspected the licensee's facility on the following date(s): July 28, 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. 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.



## Full Harvest Moonz, Inc.

MR283351

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Full Harvest Moonz, Inc.  
1201 Westford Street, Lowell, MA 01851

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  |
|--------|---------------------|-----------|
| Retail | Commence Operations | Haverhill |

### **LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on September 10, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

### **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): August 4, 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.



**Green Era, LLC**  
MR282001

**ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Green Era, LLC  
143-145 Water Street, Fitchburg, MA 01420

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  |
|--------|---------------------|-----------|
| Retail | Commence Operations | Mendon    |
| Retail | Provisional License | Fitchburg |

**LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on October 8, 2020.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

**INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): May 5, 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.



## Highmark Provisions, LLC

MC283492

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Highmark Provisions, LLC  
201 Summer Street, Holliston, MA 01746

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

Cultivation, Tier 2/Indoor (5,001 –10,000 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 October 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): July 27, 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.

Final License Executive Summary 1



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. 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**

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.



## **Ideal Craft Cannabis, Inc.**

MC283286

MP282007

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Ideal Craft Cannabis, Inc.  
616 Douglas Street, Uxbridge, MA 01569

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

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

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

| Type   | Status              | Location     |
|--------|---------------------|--------------|
| Retail | Provisional License | Provincetown |

Please note that individuals and/or entities associated with the proposed application(s) are also associated with other adult-use retail application and/or licenses and marijuana courier pre-certification under the names of Delta 420, LLC and Ideal C2, Inc.

### **LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 16, 2021.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

Final License Executive Summary 1



## **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): May 5, 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. 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. Product Manufacturing Operation



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

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

e. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not 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.





## **SafeTiva Labs, LLC**

IL281354

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

SafeTiva Labs, LLC  
109 Apremont Way, Westfield, MA 01085

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

Independent Testing Laboratory

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

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

### **LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on November 18, 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.
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.

Final License Executive Summary 1



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. 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 obtain, possess, and test marijuana and marijuana products for the purpose of ensuring compliance with the Commission's testing protocols. The licensee shall not test marijuana or marijuana products for Marijuana Establishments or Medical Marijuana Treatment Centers for the purposes of establishing usable test results for the sale



of any marijuana or marijuana product, until upon inspection, demonstrating to Commission staff full compliance with testing protocols and receiving permission from the Commission to commence full operations.

2. The licensee is subject to inspection to ascertain compliance with Commission regulations.
3. The licensee remains suitable for licensure.
4. The licensee shall cooperate with and provide information to Commission staff.
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



## **Solurge, Inc.**

MR282372

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Solurge, Inc.  
650 Beaulieu Street, Holyoke, MA 01040

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

Retail

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

| Type  | Status              | Location |
|---|---------------------|----------|
| Cultivation, Tier 3/Indoor<br>(10,001 – 20,000 sq. ft.) | Provisional License | Holyoke  |
| Product Manufacturing                                   | Provisional License | Holyoke  |

### **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): August 15, 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. 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.



## The Harvest Club, LLC

MR284103

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

The Harvest Club, LLC  
d/b/a The Goods  
255 Elm Street, Somerville, MA 02144

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  |
|---|---------------------|-----------|
| Cultivation, Tier 5/Indoor<br>(30,001 – 40,000 sq. ft.) | Provisional License | Littleton |

### **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**

8. Commission staff inspected the licensee's facility on the following date(s): August 3, 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. 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.



## **Toy Town Project, LLC**

MR281782

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

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

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

Retail

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

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

### **LICENSING OVERVIEW**

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



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.



## MARIJUANA ESTABLISHMENT RENEWALS

### EXECUTIVE SUMMARY

COMMISSION MEETING: SEPTEMBER 8, 2022

#### RENEWAL OVERVIEW

- 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 Number | Renewal Application Number | Location      | Municipal Costs Disclosed |
|----|--|----------------|----------------------------|---------------|---------------------------|
| 1  | 202 Trading Company, Inc. d/b/a Bud Barn | MR281735       | MRR206106                  | Winchendon    | \$0.00                    |
| 2  | Alternative Therapies Group II, Inc.     | MR281344       | MRR206178                  | Salisbury     | \$0.00                    |
| 3  | Alternative Therapies Group II, Inc.     | MR281346       | MRR206121                  | Amesbury      | \$0.00                    |
| 4  | Alternative Therapies Group II, Inc.     | MR281255       | MRR206179                  | Salem         | \$0.00                    |
| 5  | ARL Healthcare Inc.                      | MR282382       | MRR206009                  | Middleborough | \$0.00                    |
| 6  | ARL Healthcare Inc.                      | MP281681       | MPR243749                  | New Bedford   | \$0.00                    |
| 7  | ARL Healthcare Inc.                      | MC281622       | MCR140183                  | New Bedford   | \$0.00                    |
| 8  | B Leaf Wellness Centre LLC               | MR281356       | MRR206162                  | Ware          | \$0.00                    |
| 9  | Blackstone Valley Naturals, LLC          | MB281476       | MBR169295                  | Uxbridge      | \$0.00                    |
| 10 | Boston Bud Factory Inc.                  | MR281525       | MRR206111                  | Holyoke       | \$0.00                    |
| 11 | Boston Bud Factory Inc.                  | MP281397       | MPR243809                  | Holyoke       | \$0.00                    |
| 12 | Bud's Goods & Provisions Corp.           | MC281738       | MCR140291                  | Lakeville     | \$0.00                    |
| 13 | Bud's Goods and Provisions, Corp.        | MP281507       | MPR243841                  | Lakeville     | \$0.00                    |
| 14 | Caroline's Cannabis, LLC                 | MR281274       | MRR206177                  | Uxbridge      | \$0.00                    |
| 15 | Cedar Roots LLC                          | MP281872       | MPR243826                  | Ware          | \$0.00                    |
| 16 | Cedar Roots LLC                          | MC282746       | MCR140283                  | Ware          | \$0.00                    |
| 17 | Cloud Creamery LLC                       | MP281412       | MPR243844                  | Framingham    | \$0.00                    |
| 18 | Coastal Solutions                        | MT281365       | MTR263105                  | Plymouth      | \$0.00                    |
| 19 | Cultivate Cultivation, LLC               | MP281305       | MPR243835                  | Leicester     | \$0.00                    |

ME Renewal Executive Summary 1



|    |   |          |           |              |         |
|----|---|----------|-----------|--------------|---------|
| 20 | Cultivate Cultivation, LLC                    | MC281266 | MCR140287 | Leicester    | \$0.00  |
| 21 | Cultivate Leicester, Inc.                     | MR281268 | MRR206173 | Leicester    | \$0.00  |
| 22 | Curaleaf Massachusetts Inc                    | MR282052 | MRR206138 | Provincetown | \$0.00  |
| 23 | Curaleaf Massachusetts Inc                    | MR282183 | MRR206137 | Ware         | \$0.00  |
| 24 | DayDreamz Estates LLC                         | MP282050 | MPR243819 | Sandisfield  | \$0.00  |
| 25 | Deerfield Naturals, Inc.                      | MR281929 | MRR206212 | Deerfield    | \$0.00  |
| 26 | Deerfield Naturals, Inc.                      | MP281541 | MPR243857 | Deerfield    | \$0.00  |
| 27 | Deerfield Naturals, Inc.                      | MC281426 | MCR140315 | Deerfield    | \$0.00  |
| 28 | Elevated Cultivation Co. LLC                  | MP281907 | MPR243843 | Kingston     | \$0.00  |
| 29 | Elevated Cultivation Co. LLC                  | MC282873 | MCR140279 | Kingston     | \$0.00  |
| 30 | Evokanna Labs LLC                             | MP281969 | MPR243850 | Ashburnham   | \$0.00  |
| 31 | Evokanna Labs LLC                             | MC283141 | MCR140303 | Ashburnham   | \$0.00  |
| 32 | Evokanna Labs LLC                             | MX281382 | MXR126663 | Ashburnham   | \$0.00  |
| 33 | FFD Enterprises MA, Inc.                      | MR282947 | MRR206201 | West Tisbury | \$0.00  |
| 34 | FFD Enterprises MA, Inc.                      | MP281747 | MPR243855 | West Tisbury | \$0.00  |
| 35 | FFD Enterprises MA, Inc.                      | MC282347 | MCR140309 | West Tisbury | \$0.00  |
| 36 | GreenGrab, Inc.                               | MD1263   | MDR272534 | Holyoke      | \$0.00  |
| 37 | GTE Franklin LLC                              | MR282766 | MRR206184 | Franklin     | \$0.00  |
| 38 | Heal Sturbridge, Inc.                         | MR283323 | MRR206186 | Sturbridge   | \$0.00  |
| 39 | High Hopes LLC                                | MR282161 | MRR206152 | Hopedale     | \$0.00  |
| 40 | Highmark Provisions, LLC                      | MC283492 | MCR140290 | Holliston    | \$0.00  |
| 41 | HOLYOKE 420 LLC                               | MR282703 | MRR206156 | Holyoke      | \$0.00  |
| 42 | I.N.S.A., Inc.                                | MR281680 | MRR206203 | Easthampton  | \$0.00  |
| 43 | I.N.S.A., Inc.                                | MP281426 | MPR243853 | Easthampton  | \$0.00  |
| 44 | I.N.S.A., Inc.                                | MC281268 | MCR140305 | Easthampton  | \$0.00  |
| 45 | Ideal Craft Cannabis, Inc.                    | MP282007 | MPR243765 | Uxbridge     | \$0.00  |
| 46 | Ideal Craft Cannabis, Inc.                    | MC283286 | MCR140208 | Uxbridge     | \$0.00  |
| 47 | Ideal Craft Cannabis, Inc.                    | MR284151 | MRR206158 | Provincetown | \$0.00  |
| 48 | Insa, Inc.                                    | MR281892 | MRR206147 | Salem        | \$0.00  |
| 49 | KG Collective LLC                             | MR284224 | MRR206143 | Boston       | \$0.00  |
| 50 | Late Spring, Inc. D/B/A Gage Cannabis Company | MR281248 | MRR206157 | Ayer         | \$28.88 |
| 51 | Local Roots NE, Inc.                          | MR282131 | MRR206167 | Fitchburg    | \$0.00  |
| 52 | Mass Wellspring LLC                           | MR281363 | MRR206159 | Maynard      | \$0.00  |
| 53 | MCR Labs, LLC                                 | IL281278 | ILR267908 | Framingham   | \$0.00  |
| 54 | MedMen Boston, LLC                            | MR282091 | MRR206095 | Boston       | \$0.00  |
| 55 | Mill Town Agriculture, LLC                    | MC282596 | MCR140294 | Holyoke      | \$0.00  |
| 56 | Nature's Medicines, Inc.                      | MR281701 | MRR206110 | Fall River   | \$0.00  |
| 57 | Nature's Medicines, Inc.                      | MR281709 | MRR206109 | Uxbridge     | \$0.00  |
| 58 | Nature's Medicines, Inc.                      | MC281806 | MCR140263 | Uxbridge     | \$0.00  |



|    |   |          |            |              |            |
|----|---|----------|------------|--------------|------------|
| 59 | Nature's Medicines, Inc.                              | MR282482 | MRR206170  | Wareham      | \$0.00     |
| 60 | Neamat, LLC   | MC282693 | MCR140254  | Uxbridge     | \$0.00     |
| 61 | NEO Manufacturing MA LLC                              | MC282043 | MCR140288  | Medway       | \$2,240.86 |
| 62 | New England Treatment Access, LLC.                    | MR283065 | MRR206140  | Franklin     | \$0.00     |
| 63 | New England Treatment Access, LLC.                    | MR281240 | MRR206180  | Northampton  | \$0.00     |
| 64 | New England Treatment Access, LLC.                    | MR281287 | MRR206161  | Brookline    | \$0.00     |
| 65 | New England Treatment Access, LLC.                    | MP281306 | MPR243838  | Franklin     | \$0.00     |
| 66 | New England Treatment Access, LLC.                    | MC281267 | MCR140276  | Franklin     | \$0.00     |
| 67 | Patriot Care Corp                                     | MR281282 | MRR206176  | Greenfield   | \$0.00     |
| 68 | Patriot Care Corp                                     | MR281283 | MRR206175  | Lowell       | \$0.00     |
| 69 | Patriot Care Corp                                     | MP281308 | MPR243837  | Lowell       | \$0.00     |
| 70 | Patriot Care Corp                                     | MC281265 | MCR140293  | Lowell       | \$0.00     |
| 71 | Power Fund Operations (fka) Silver Therapeutics, Inc. | MP281331 | MPR243818  | Orange       | \$0.00     |
| 72 | QPS Massachusetts Holdings LLC                        | MP281696 | MPR243863  | Franklin     | \$0.00     |
| 73 | QPS Massachusetts Holdings LLC                        | MC281517 | MCR140325  | Franklin     | \$0.00     |
| 74 | Reverie 73 Lowell, LLC                                | MR283066 | MRR206142  | Lowell       | \$0.00     |
| 75 | Richards Flowers LLC                                  | MB282225 | MBR169293  | Framingham   | \$0.00     |
| 76 | Shine Delivery, LLC                                   | DO100130 | DOR5182947 | Plainville   | \$0.00     |
| 77 | SIRA NATURALS, INC.                                   | MC282015 | MCR140296  | Milford      | \$0.00     |
| 78 | SIRA NATURALS, INC.                                   | MX281310 | MXR126664  | Milford      | \$0.00     |
| 79 | SIRA NATURALS, INC.                                   | MC281252 | MCR140299  | Milford      | \$0.00     |
| 80 | Solar Therapeutics Inc.                               | MR282948 | MRR206153  | Seekonk      | \$0.00     |
| 81 | Solar Therapeutics, Inc.                              | MP281464 | MPR243830  | Somerset     | \$0.00     |
| 82 | Stafford Green, Inc.                                  | MC281964 | MCR140259  | Cheshire     | \$0.00     |
| 83 | Team Green, LLC                                       | MR281281 | MRR206189  | Boston       | \$0.00     |
| 84 | Temescal Wellness of Massachusetts, LLC               | MR281309 | MRR206194  | Hudson       | \$46.90    |
| 85 | Temescal Wellness of Massachusetts, LLC               | MR281588 | MRR206193  | Pittsfield   | \$0.00     |
| 86 | The Green Lady Dispensary II, Inc.                    | MR284161 | MRR206206  | Newton       | \$0.00     |
| 87 | The Haven Center, Inc.                                | MR281258 | MRR206131  | Provincetown | \$0.00     |
| 88 | The Haven Center, Inc.                                | MR282481 | MRR206130  | Brewster     | \$475.00   |
| 89 | The Haven Center, Inc.                                | MP281639 | MPR243814  | Wareham      | \$0.00     |
| 90 | The Haven Center, Inc.                                | MC282072 | MCR140271  | Wareham      | \$0.00     |



|    |  |          |           |             |        |
|----|--|----------|-----------|-------------|--------|
| 91 | The Heirloom Collective, Inc.            | MP281407 | MPR243821 | Bernardston | \$0.00 |
| 92 | The Heirloom Collective, Inc.            | MC281438 | MCR140280 | Bernardston | \$0.00 |
| 93 | Theory Wellness Inc                      | MR281835 | MRR206155 | Chicopee    | \$0.00 |
| 94 | Turning Leaf Centers<br>Northampton, LLC | MR283040 | MRR206120 | Northampton | \$0.00 |
| 95 | Verdant Reparative, Inc.                 | MR282752 | MRR206165 | Boston      | \$0.00 |
| 96 | Verdant Reparative, Inc.                 | MP282085 | MPR243831 | Boston      | \$0.00 |
| 97 | Wellman Farm, Inc                        | MP281317 | MPR243834 | Lowell      | \$0.00 |
| 98 | Western Front, LLC                       | MR283179 | MRR206171 | Cambridge   | \$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: SEPTEMBER 8, 2022

### RENEWAL OVERVIEW

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

|     | Licensee Name                              | License Number | Location (Cultivation) | Location (Dispensing) |
|-----|--|----------------|------------------------|-----------------------|
| 99  | Cultivate Leicester, Inc.                  | RMD3193        | Uxbridge               | Framingham            |
| 100 | FFD Enterprises MA, Inc.                   | RMD1165        | West Tisbury           | West Tisbury          |
| 101 | Holistic Health Group, Inc.                | RMD1566        | Middleborough          | Middleborough         |
| 102 | Happy Valley d/b/a HVV Massachusetts, Inc. | RMD1405        | Gloucester             | Boston                |
| 103 | M3 Ventures, Inc.                          | RMD806         | Plymouth               | Mashpee               |
| 104 | M3 Ventures, Inc.                          | RMD465         | Plymouth               | Plymouth              |
| 105 | Mass Wellspring, LLC                       | RMD665         | Acton                  | Acton                 |
| 106 | Patriot Care Corp Boston d/b/a Cannabist   | RMD265         | Lowell                 | Boston                |
| 107 | Patriot Care Corp.                         | RMD727         | Lowell                 | Greenfield            |
| 108 | Silver Therapeutics, Inc.                  | RMD3059        | Boston                 | Boston                |
| 109 | The Green Harbor Dispensary, LLC           | RMD1305        | Middleborough          | Middleborough         |
| 110 | The Heirloom Collective, Inc               | RMD825         | Barnardston            | Hadley                |
| 111 | Life Essence, Inc. - d/b/a Trulieve        | RMD1365        | Holyoke                | Northampton           |
| 112 | Life Essence, Inc. - d/b/a Trulieve        | RMD1735        | Holyoke                | Worcester             |
| 113 | Life Essence, Inc. - d/b/a Trulieve        | RMD1736        | Holyoke                | Framingham            |

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

MTC Renewal Executive Summary

1



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.



September \_\_, 2022

4bros, Inc. d/b/a East Coast Pharms  
License Nos.:

**Enforcement Case No.**  
**ENF-2021-0000001090**

MTC1325-C/P/R (Final) – Expired 6/15/2022  
MR281550 (Provisional) – Expired 3/26/2022  
MC281814 (Provisional) – Expired 7/17/2022  
MP281543 (Provisional) – Expired 7/16/2022

### **FINAL ORDER AND STIPULATED AGREEMENT**

This Final Order and Stipulated Agreement (herein, “Order”) between the Commonwealth of Massachusetts Cannabis Control Commission (the “Commission”) and 4bros, Inc. d/b/a East Coast Pharms (“Respondent”) (together, the “Parties”) is offered for the purposes of settlement and in lieu of further administrative action. The Commission finds that resolution of this matter serves the purposes of 935 CMR 500.350, 500.450, 500.500 and 935 CMR 501.350, 501.450, 501.500 because Respondent has accepted responsibility for the violations set forth in this Order, has cooperated with the Commission during the period of summary suspension, has taken actions, in good faith, to restore operational compliance with Commission regulatory requirements, and where Respondent further agrees to enhanced Commission oversight for an interim period to abate further risk to the public health, safety, or welfare.

Accordingly, the Commission and Respondent stipulate to the following facts of record, applicable law, findings, and remedies:

1. The Commission has jurisdiction over the conduct and operations of licensed Marijuana Establishments (MEs) and licensed Medical Marijuana Treatment Centers (MTCs) and the subject matter herein pursuant to the provisions of the Commonwealth’s marijuana laws, St. 2016 c. 334 § 76, M.G.L. c. 94G and 94I, 935 CMR 500.000: *Adult Use of Marijuana, et seq.* and 935 CMR 501.000: *Medical Use of Marijuana, et seq.*;
2. The Commission may rely on its statutory and regulatory authority to conduct investigations of compliance with Commission laws, impose fines on the holder of a license, or suspend or otherwise restrict a license;



3. Pursuant to its authority under M.G.L. c. 94I and M.G.L. c. 94G §§ 4(a) and 4(a½), the Commission may issue an order immediately suspending a license and all licensed operations upon determining that such operations pose an immediate or serious threat to the public health, safety, or welfare;
4. Respondent was subject to an investigation by Commission investigators. From that investigation the Commission alleges violations of Commission regulations, 935 CMR 500.000: *Adult Use of Marijuana et seq.* and 935 CMR 501.000: *Medical Use of Marijuana, et seq.*, such that Respondent's operations posed a serious or immediate threat to the public health, safety, or welfare;

### **Facts of Record**

5. Respondent is a Colocated Marijuana Operation (CMO) located at 630 Beaulieu Street, Holyoke, Massachusetts 01040;
6. On April 9, 2018, the Department of Public Health issued Respondent a provisional certificate of registration for an MTC. And, on June 4, 2020, the Commission granted Respondent a final MTC license (license no. MTC1325);
7. On November 20, 2020, the Commission notified Respondent it had approved Respondent for provisional licensure to operate as an adult-use Marijuana Cultivator (MC281814), Marijuana Product Manufacturer (MP281543), and Marijuana Retailer (MR281550);
8. The Commission has not authorized Respondent to commence operations for any of its licenses;
9. Currently, Hasmukhkumar Patel ("H. Patel"), Vipul Patel ("V. Patel"), Gunvankumar Patel ("G. Patel"), and Raju Joshi ("R. Joshi") (together, the "Owners") are Persons Having Direct or Indirect Control over Respondent's operations, with each holding a 25% equity interest in the CMO;
  - a. The Owners do not live in the state of Massachusetts. According to Respondent's license applications, H. Patel and V. Patel reside in Marcy, New York, G. Patel lives in Gloversville, New York, and R. Joshi is a resident of Scranton, Pennsylvania;
  - b. In its applications for adult and medical-use licensure, Respondent also listed Jorge Tirse ("Tirse") as its Chief Executive Officer (CEO), Chief Operating Officer (COO), General Manager, President, and Director of Cultivation;
  - c. From June 4, 2020 to November 14, 2020, the Owners relied on Tirse to manage the day-to-day operations of Respondent's facility;
  - d. At a special board meeting on November 12, 2020, the Owners voted to remove Tirse from his leadership positions and placed him on administrative leave;
  - e. On November 14, 2020, Tirse sent a complaint to the Commission's Investigations and Enforcement department ("Enforcement") alleging that the Owners had stopped



- financing the company for three weeks and that the lack of financing had resulted in the loss of plants;
- f. On or around December 12, 2020, the Owners filed a police report with the Holyoke Police Department alleging that Tirse and another of Respondent's Marijuana Establishment Agents, Kiana Lopez, had stolen marijuana plants from the licensed premises on October 4, October 24, and November 8, 2020;
  - g. On January 5, 2021, Respondent surrendered the agent registration cards of Tirse and Kiana Lopez;
  - h. Prior to September 23, 2021, Tirse held 10% ownership equity in Respondent. On September 23, 2021, however, Respondent notified the Commission that Tirse is no longer an Equity Holder;
10. On or around November 19, 2020, Enforcement initiated an investigation of Respondent;
11. On December 16, 2020, Enforcement staff conducted an unannounced inspection of Respondent's facility and observed multiple operational deficiencies. On December 18, 2020, Enforcement issued a Notice of Deficiency identifying twenty-three violations of Commission regulations, including failure to: compliantly tag physical inventory, maintain a real-time virtual record of inventory, maintain inventory controls, notify the Commission of inventory discrepancies, report the incident of alleged diversion to the Commission, compliantly dispose of plant waste, and properly record the waste, disposal, or handling of Marijuana and Marijuana Products;
12. On December 31, 2020, Respondent submitted a Plan of Correction to Enforcement. After confirming that Respondent's virtual inventory in the Commission's Seed-to-Sale System of Record ("Metrc") accurately reflected its physical inventory, Enforcement staff accepted Respondent's Plan of Correction on January 15, 2021;
13. On April 8, 2021, Enforcement staff conducted another unannounced inspection at the licensed premises and observed deficiencies in Respondent's security operations. On April 9, 2021, Enforcement issued a Notice of Deficiency identifying five violations, including failure to maintain sufficient camera coverage of areas containing Marijuana and Marijuana Products, failure to maintain minimum requirements for security and alarm systems, and failure to compliantly dispose of marijuana waste;
14. On April 18, 2021, Respondent submitted a Plan of Correction which Enforcement staff accepted on May 7, 2021;
15. On May 26, 2021, Enforcement staff conducted a third unannounced inspection to confirm implementation of Respondent's Plan of Correction. At that time staff observed operational deficiencies relative to securing the licensed premises. On June 3, 2021, Enforcement issued a Notice of Deficiency identifying nine violations of Commission regulations including Respondent's failure to maintain sufficient camera coverage of



areas containing Marijuana and Marijuana Products and failure to maintain a compliant security system;

16. On June 16, 2021, Respondent submitted a Plan of Correction which was accepted by Enforcement staff on August 18, 2021;
17. On October 4, 2021, Enforcement staff conducted a fourth unannounced inspection of the licensed premises and observed deficient security and inventory operations. On October 8, 2021, Enforcement issued a Notice of Deficiency detailing seven regulatory violations, including failure to: compliantly tag inventory, maintain a real-time virtual record of inventory, secure inventory, maintain sufficient camera coverage of areas containing Marijuana and Marijuana Products, and comply with security controls by restricting access to Limited Access Areas within the facility;
18. On October 12, 2021, Enforcement staff conducted a follow-up unannounced inspection and observed five additional operational deficiencies relative to inventory, security, and waste disposal. Staff found that Respondent had failed to: compliantly tag inventory, maintain a real-time virtual record of inventory, maintain sufficient camera coverage, and properly render marijuana waste unusable. On October 15, 2021, Enforcement issued Respondent a fifth Notice of Deficiency;
19. On October 8 and 15, 2021, Respondent submitted Plans of Correction for the October 4 and 12 unannounced inspections, respectively;
20. On November 19, 2021, the Commission, acting through its Executive Director, issued a Summary Suspension Order (the “Suspension Order”) immediately suspending all of Respondent’s licenses and affiliated agent registrations and requiring immediate cessation of all operations at the licensed premises. The Suspension Order identified and incorporated all of the Notices of Deficiency issued, including the October 4 and 12th notices as support for the basis of its issuance. Additionally, the Suspension Order obligated Respondent to take the following actions:
  - a. Post a copy of the Suspension Order at all public entrances to the licensed premises;
  - b. Identify two agents who would be responsible for securing the licensed premises during the suspension period, subject to Commission approval;
  - c. Identify four agents who would be responsible for maintaining Respondent’s medical cultivation operations and securing the Marijuana and Marijuana Products onsite during the suspension period, subject to Commission approval;
  - d. Maintain compliance with Respondent’s security Standard Operating Procedures and the Commission’s security regulations;
  - e. Desist from clipping new clones, planting new seeds, and purchasing or acquiring any new inventory during the suspension period;
  - f. Continue to maintain and cultivate any existing plant inventory that had been tracked in Metrc as of the effective date of the Suspension Order. Further, the Suspension Order prohibited Respondent from sending any plant or product samples out for



- testing until Respondent could demonstrate 100% compliance with all Metrc and inventory requirements;
- g. Tag all Marijuana and Marijuana Products with the proper Metrc tags and track them in Metrc;
  - h. Ensure that any approved agents, including Owners and employees, be present in the facility only between the hours of 9:00 A.M. and 7:00 P.M.;
21. The Suspension Order conditioned further limited permissions and privileges upon Respondent's owners and staff being retrained on Metrc, including courses on inventory, recordkeeping, and waste disposal, in addition to security regulatory requirements. The Suspension Order mandated that the training include a knowledge test, that trainees achieve a passing grade of 85% or greater, and that Respondent present the training curriculum to Enforcement for prior approval;
22. Respondent's licenses have remained suspended, including restriction of its licensed operations, since November 19, 2021 (the "suspension period").
23. On December 18, 2021, Respondent requested an administrative hearing to challenge the Suspension Order. In its request, Respondent asked to stay the hearing for a period of ninety days with no objection from Enforcement;
24. On January 24, 2022, the Commission and Respondent participated in a pre-hearing conference with the Commission's independent Hearing Officer. After the conference, the parties submitted a joint motion to give Respondent additional permissions and privileges under the Suspension Order, which was granted on January 24, 2022;
25. At the request of both parties, the hearing is currently scheduled to occur during the week of September 19, 2022;

#### **Applicable Law**

26. Seed-to-sale System of Record (Seed-to-sale SOR) means the electronic tracking system designated and required by the Commission to perform a process. 935 CMR 500.002; 935 CMR 501.002;
27. Seed-to-sale Electronic Tracking System means a system designated by the Commission as the system of record (Seed-to-sale SOR) or a secondary electronic tracking system used by a Marijuana Establishment or an MTC or an Independent Testing Laboratory. This system shall capture everything that happens to an individual marijuana plant, from seed and cultivation, through growth, harvest and Manufacture of Marijuana Products and MIPs, including transportation, if any, to final sale of finished products. Seed-to-sale Electronic Tracking System shall utilize a unique-plant identification and unique-batch identification. It will also be able to track agents' and Registrants' involvement with the Marijuana Product. Any secondary system used by the Marijuana Establishment or an



MTC or an Independent Testing Laboratory shall integrate with the SOR in a form and manner determined by the Commission. 935 CMR 500.002; 935 CMR 501.002;

28. Every Marijuana Establishment and MTC shall have and follow a set of detailed written operating procedures. If the Marijuana Establishment has an additional location, it shall develop and follow a set of such operating procedures for that facility. A CMO shall have written operating procedures ...and may do so by having two sets of written operating procedures applicable to each medical-use and adult-use operations or having one set of written operating procedures, provided it complies with both medical-use and adult-use requirements. Operating procedures shall include, but need not be limited to, the following: Procedures to ensure accurate recordkeeping, including inventory protocols for Transfer and inventory in compliance with specified Commission regulations. *See* 935 CMR 500.105(1)(g); 935 CMR 501.105(1)(g);
29. Real-time inventory shall be maintained as specified by the Commission...including, at a minimum, an inventory of marijuana plants, marijuana plant seeds and Clones in any phase of development such as Propagation, Vegetation, and Flowering, Marijuana ready for dispensing, all Marijuana-infused Products (MIPs), and all damaged, defective, expired, or contaminated marijuana and MIPs awaiting disposal. *See* 935 CMR 500.105(8)(b); 935 CMR 501.105(8)(b);
30. A Marijuana Establishment and an MTC shall: 1. Establish inventory controls and procedures for the conduct of inventory reviews, and comprehensive inventories of Marijuana and Marijuana-infused Products (MIPs) in the process of cultivation, and finished, stored Marijuana; 2. Conduct a monthly inventory of Marijuana in the process of cultivation and finished, stored Marijuana; 3. Conduct a comprehensive annual inventory at least once every year after the date of the previous comprehensive inventory; and 4. Promptly transcribe inventories if taken by use of an oral recording device. *See* 935 CMR 500.105(8)(c); 935 CMR 501.105(8)(c);
31. The record of each inventory shall include, at a minimum, the date of the inventory, a summary of inventory findings, and the names, signatures, and titles of the individuals who conducted the inventory. 935 CMR 500.105(8)(d); 935 CMR 501.105(8)(d);
32. The failure to enter inventory into the Seed-to-sale System of Record (“Metr”) may result in the suspension or revocation of a Marijuana Establishment or MTC License. *See* 935 CMR 500.105(8)(f); 935 CMR 501.105(8)(f);
33. A Marijuana Establishment shall secure its inventory and equipment during and after operating hours to deter and prevent theft of Marijuana, Marijuana Products and Marijuana Accessories. *See* M.G.L. c. 94G § 12(a)(2);
34. Every Marijuana Establishment and MTC shall have and follow a set of detailed written operating procedures. If the Marijuana Establishment has an additional location, it shall





develop and follow a set of such operating procedures for that facility. A CMO shall have written operating procedures...and may do so by having two sets of written operating procedures applicable to each medical-use and adult-use operations or having one set of written operating procedures, provided it complies with both medical-use and adult-use requirements. Operating procedures shall include, but need not be limited to, the following: Security measures in compliance with 935 CMR 500.110 and 935 CMR 501.110. *See* 935 CMR 500.105(1)(a); 935 CMR 501.105(1)(a);

35. A Marijuana Establishment and MTC shall implement sufficient security measures to deter theft of Marijuana and Marijuana Products, prevent unauthorized entrance into areas containing Marijuana and ensure the safety of employees, Consumers, Qualifying Patients, and the general public. Security measures to protect the Premises, employees, consumers, Registered Qualifying Patients, Personal Caregivers, Agents of the Marijuana Establishment or MTC, and the general public shall include, but are not limited to: Positively identifying individuals seeking access to the Premises of the Marijuana Establishment or to whom Marijuana Products are being transported...or delivered...to limit access solely to individuals 21 years of age or older, and for MTCs allowing only Registered Qualifying Patients, Personal Caregivers, MTC agents, Marijuana Courier agents...outside vendors, contractors, and Visitors, access to the MTC; Disposing of Marijuana...in excess of the quantity required for normal, efficient operation...; Establishing Limited Access Areas... which, after receipt of a final License, shall be accessible only to specifically authorized personnel limited to include only the minimum number of employees essential for efficient operation; and Storing all Finished Marijuana Products in a secure, locked safe or vault and in such a manner as to prevent diversion, theft, and loss. *See* 935 CMR 500.110(1)(a), (c), (e), and (f); 935 CMR 501.110(1)(a), (c), (e), and (f).
36. Following the receipt of a final License, all outside vendors, contractors, and Visitors shall obtain a Visitor Identification Badge prior to entering a Limited Access Area and shall be escorted at all times by a Marijuana Establishment or MTC Agent authorized to enter the Limited Access Area. The Visitor Identification Badge shall be visibly displayed at all times while the Visitor is in any Limited Access Area. All Visitors shall be logged in and out and that log shall be available for inspection by the Commission at all times. All Visitor Identification badges shall be returned to the Marijuana Establishment on exit. *See* 935 CMR 500.110(4)(e); 935 CMR 501.110(4)(e).
37. A Marijuana Establishment and MTC located, in whole or in part, in a building, Greenhouse, Warehouse, or other Enclosed Area shall have an adequate security system to prevent and detect diversion, theft or loss of Marijuana or unauthorized intrusion, utilizing commercial grade equipment which shall, at a minimum, include: Video cameras in all areas that may contain Marijuana or vaults or safes for the purpose of securing cash, at all points of entry and exit and in any parking lot which shall be appropriate for the normal lighting conditions of the area under surveillance. The cameras shall be directed at all safes, vaults, sales areas, and areas where Marijuana is



cultivated, harvested, Processed, prepared, stored, handled or dispensed, or where cash is kept and processed. Cameras shall be angled so as to allow for the capture of clear and certain identification of any Person entering or exiting the Marijuana Establishment, MTC, or area; and A date and time stamp embedded on all recordings. The date and time stamp shall be synchronized and set correctly and may not significantly obscure the picture. *See* 935 CMR 500.110(5)(a)4. and 7.; 935 CMR 501.110(5)(a)4. and 7.;

38. A Marijuana Establishment and MTC shall immediately notify appropriate Law Enforcement Authorities and the Commission of any breach of security or other reportable incident, such as, the discovery of diversion, theft, or loss of any Marijuana Products, immediately, and, in no instance, more than 24 hours following discovery of the breach or incident. 935 CMR 500.110(9)(a)2.; 935 CMR 501.110(9)(a)2.
39. Every Marijuana Establishment and MTC shall have and follow a set of detailed written operating procedures. If the Marijuana Establishment has an additional location, it shall develop and follow a set of such operating procedures for that facility. A CMO shall have written operating procedures ... and may do so by having two sets of written operating procedures applicable to each medical-use and adult-use operations or having one set of written operating procedures, provided it complies with both medical-use and adult-use requirements. Operating procedures shall include, but need not be limited to, the following: Storage and waste disposal of Marijuana in compliance with 935 CMR 500.105(11), (12) and 935 CMR 501.105(11), (12). *See* 935 CMR 500.105(d); 935 CMR 501.105(d);
40. All recyclables and waste, including organic waste composed of or containing Finished Marijuana and Marijuana Products, shall be stored, secured, and managed in accordance with applicable state and local statutes, ordinances, and regulations. All exterior waste receptacles located on the Marijuana Establishment or MTC's Premises shall be locked and secured to prevent unauthorized access. *See* 935 CMR 500.105(12)(a); 935 CMR 501.105(12)(a)
41. Organic material, recyclable material and solid waste generated at a Marijuana Establishment or MTC shall be redirected or disposed of as follows: solid waste containing Marijuana generated at a Marijuana Establishment or Medical Marijuana Treatment Center shall be ground up and mixed with other solid waste at the Marijuana Establishment such that the resulting mixture renders any Marijuana unusable for its original purpose. Once such Marijuana has been rendered unusable, the resulting solid waste may be brought to a solid waste transfer facility or a solid waste disposal facility (e.g., landfill or incinerator) that holds a valid permit issued by the Department of Environmental Protection or by the appropriate agency in the jurisdiction in which the facility is located. 935 CMR 500.105(12)(c)3.; 935 CMR 501.105(12)(c)3.

### **Stipulated Findings**



42. The Commission, through its Executive Director, and Respondent have come to mutual agreement and understanding, and jointly propose to the Commission a resolution of the alleged violations in lieu of proceeding with an administrative hearing to determine the merits of such allegations. The terms and conditions of this Order are expressly subject to ratification of the full Commission. Pursuant to M.G.L. c. 10, § 76, three Commissioners shall constitute a quorum and the affirmative vote of three Commissioners shall be required for ratification of this agreement;
43. In lieu of proceeding with an administrative hearing and subsequent proceedings, Respondent further agrees to the stipulated findings set forth in Paragraphs 44-47, inclusive of all subparagraphs;
44. During December 2020–November 2021, as set forth below, Respondent failed to maintain a real-time inventory of its marijuana plants, Marijuana and Marijuana Products, and Marijuana awaiting disposal in violation of 935 CMR 500.105(1)(g), 935 CMR 501.105(1)(g), 935 CMR 500.105(8)(b), and 935 CMR 501.105(8)(b):
- a. During Enforcement’s unannounced inspection on December 16, 2020, Respondent could not identify the Metrc plant tag, plant strain, or provide any other identifying information regarding the marijuana plants allegedly stolen from its facility on October 4, 2020, October 24, 2020, and November 8, 2020;
  - b. On December 16, 2020, Respondent’s Metrc records indicated that its onsite inventory comprised of nine thousand and sixty-eight immature plants and three hundred and ten plants in vegetative or flowering stage. In actuality, the number of physical plants at Respondent’s facility on December 16, 2020 was zero. Respondent had destroyed its entire plant inventory on November 24, 25, 27 and December 4, 2020 but had not recorded those actions in Metrc;
  - c. During Enforcement’s unannounced inspection on October 4, 2021, staff found that Respondent had failed to properly tag, track, or maintain a real-time inventory in Metrc relative to one hundred and sixty-nine bags of Marijuana found in its trim room, vault, and kitchen, seven hundred and forty-seven grams of loose Marijuana found in Vegetation Room 2, and multiple bags of marijuana waste in its receiving area. Respondent was unable to reconcile its virtual and physical inventory regarding thirty-six plants in Vegetation Room 1;
  - d. During Enforcement’s follow-up unannounced inspection on October 12, 2021, staff found that Respondent had reused Metrc plant tags from destroyed and wasted plants instead of using new tags. Respondent had also failed to activate the new tags it used so that its marijuana plants could be tracked in Metrc;
  - e. On October 12, 2021, Respondent was unable to fully reconcile its physical inventory with virtual inventory regarding eight marijuana plants in its Vegetation and Flower Rooms and sixty-eight harvests in its dry room;
  - f. During November 2020–October 2021, Respondent failed to ensure accurate recordkeeping in Metrc as stated in its Standard Operating Procedures;



45. During December 2020–November 2021, as set forth below, Respondent failed to implement sufficient security measures to deter and prevent theft of Marijuana, Marijuana Products, and Marijuana Accessories in violation of M.G.L. c. 94G § 12(a)(2), 935 CMR 500.105(1)(a), 500.110(1)(f), 500.110(4)(e), 500.110(5)(a)4., 500.110(9)(a)2., and 935 CMR 501.105(1)(a), 501.110(1)(f), 501.110(4)(e), 501.110(5)(a)4., 501.110(9)(a)2.:
- a. On or around December 12, 2020, the Owners filed a police report with the Holyoke Police Department alleging that Tirse and another employee, Kiana Lopez, had stolen marijuana plants from the licensed premises on October 4, October 24, and November 8, 2020. Respondent failed to report these incidents of diversion to the Commission within 24 hours of discovery;
  - b. On four occasions during April 8, 2021–October 12, 2021, Enforcement staff found that Respondent’s security system was made vulnerable by multiple blind spots in security camera coverage of rooms where Marijuana was actively being cultivated, wasted, or disposed of:
    - i. On April 8, 2021, there was no camera coverage in Respondent’s receiving area or exterior loading dock;
    - ii. On May 26, 2021, the only camera in Flower Room 3 could not fully capture the opposite side of the room;
    - iii. On October 4, 2021, Enforcement staff observed blind spots in Respondent’s common hallways, cultivation rooms, cure room, vault, kitchen, and security room;
    - iv. On October 12, 2021, Enforcement staff observed a blind spot at the exit door near the exterior of the receiving area;
  - c. At its unannounced inspections on April 8, 2021 and May 26, 2021, Enforcement staff found that the date and time stamps for Respondent’s security cameras were not synchronized with the current time, with discrepancies varying from three minutes to one hour;
  - d. During its unannounced inspection on October 4, 2021, Enforcement staff found that Respondent’s dumpster did not have locks on the top panels;
  - e. On October 4, 2021, Enforcement staff also discovered that one of Respondent’s employees was not a Registered Agent, did not have an Agent Registration Card or Visitor Identification Badge, and was not signed in as a Visitor in Respondent’s visitor log. Even so, the employee had a Radiofrequency identification badge that provided access to many of the Limited Access Areas in Respondent’s facility;
  - f. During November 2020–October 12, 2021, Respondent failed to follow its Standard Operating Procedures to ensure that its Premises was secure, including, but not limited to: ensuring camera coverage of areas where Marijuana was actively being cultivated, wasted, or disposed of; synchronizing its security system; securing its waste; and limiting access of its employees to Limited Access Areas where those individuals were essential;



46. During November 2020–November 2021, as set forth below, Respondent failed to properly store, secure, and dispose of organic waste composed of Marijuana and Marijuana Products in violation of 935 CMR 501.105(12)(a) and 501.105(12)(c)3.:
- a. During November 24, 2020–December 4, 2020, Respondent failed to properly record its marijuana waste in marijuana waste disposal logs, compliantly destroy Marijuana, and store marijuana waste in accordance with their Standard Operating Procedures;
  - b. On four occasions during December 16, 2020–October 12, 2021, Enforcement staff observed marijuana waste in Respondent’s dumpster that was not fully rendered unusable;
  - c. At its inspections on December 16, 2020 and October 4, 2021, Enforcement staff saw that the marijuana waste disposed of in its dumpster was loosely mixed with soil such that usable Marijuana could be picked out by agents or potential trespassers;
  - d. During its unannounced inspection on October 4, 2021, Enforcement staff observed that Respondent had multiple bags of marijuana waste that did not have any associated Metrc plant tag and had been left unattended each night from September 30–October 4 in the receiving area;
  - e. During October 8–11, 2021, Respondent failed to bag and properly dispose of, or secure in its vault, marijuana trim waste left overnight in its receiving area;
47. Since the Commission’s issuance of the Suspension Order on November 19, 2021, Respondent has taken the following actions to restore compliance at the licensed premises, consistent with conditions imposed by the Commission:
- a. Respondent posted an entire copy of the Suspension Order on the front, public entrance to its facility;
  - b. Respondent identified H. Patel and Michael Mosconi as the agents responsible for securing and maintaining the licensed premises and further identified G. Patel, V. Patel, Michael Mosconi, and Michael Ford as the agents responsible for maintaining its cultivation operations and securing Marijuana and Marijuana Products onsite. Throughout the suspension period, Respondent compliantly restricted access to its premises to the authorized agents. During the suspension period, Respondent made nineteen requests seeking Commission approval to allow certain individuals other than the five authorized agents onto the premises;
  - c. Respondent has maintained compliance with its security standard operating procedures and Commission security regulations during the suspension period. Respondent has also demonstrated full compliance with its incident reporting obligations on five occasions and has maintained continuous service with its security vendor throughout the suspension period without issue;
  - d. Respondent has refrained from clipping new clones, planting new seeds, or purchasing or acquiring any new inventory during the suspension period;
  - e. Respondent has maintained and continued to cultivate the plant inventory that was in its possession when the Suspension Order took effect, consistent with the Suspension Order and in compliance with the regulations. On February 22, 2022, Respondent finished the last harvest of its plant inventory and turned all of its plants into three hundred and forty-one packages from source harvests that are currently identified in



- Metrc and secured in its vault. Currently, Respondent has no marijuana plants growing at its facility;
- f. As of August 25, 2022, Respondent has physically tagged, packaged, and accurately tracked all Marijuana in its inventory in Metrc;
  - g. Respondent has maintained proper business hours in line with the Commission's authorization;
  - h. Respondent has completed all required retraining and solicited third-party guidance on its compliance needs and obligations:
    - i. Between April 1 and April 8, 2022, ALP Consulting, a third-party consultant, conducted training courses for the Owners on Metrc, inventory, recordkeeping, and waste regulatory requirements. The training included in-depth courses on Metrc, such as managing Radiofrequency identification tags, creating packages and manifests, managing the virtual movement of plants throughout the cultivation process, and generating Metrc reports. The training also comprised of other courses on inventory reconciliation, waste management practices, and security protocols. As part of the training, ALP Consulting conducted a full virtual and physical audit of Respondent's inventory. At the conclusion of training, all Owners achieved a passing grade of 85% or greater on a knowledge test based on the training;
    - ii. Between June 14 and 15, 2022, ALP Consulting provided training courses to the Owners on security regulatory requirements. This training included courses on the regulations, specific security duties on a daily, weekly, and monthly basis to maintain regulatory compliance, procedures for Visitors and access to Limited Access Areas, identifying and responding to incidents of diversion, and required reporting to the Commission. At the conclusion of the training, all Owners took a knowledge test based on the training and achieved the required passing grade of 85% or greater. ALP Consulting also performed an audit of Respondent's existing security systems and procedures to identify security vulnerabilities. Following the audit, ALP Consulting provided a report of its findings and plans for mitigation to the Commission on August 9, 2022;
    - iii. Throughout the suspension period, Respondent also engaged the services of American Cannabis Consulting & Compliance and Cobblestone Integrated Solutions. Working in tandem, the consultants generated a plan for Respondent's compliance during the suspension period, and conducted multiple inventory, security, and compliance audits at Respondent's facility;

### **Stipulated Remedy**

- 48. Weighing Respondent's good faith efforts, as stated in Paragraph 47 above against the need for enhanced, ongoing compliance oversight to mitigate risks to the public health, safety, and welfare, Respondent further agrees to the stipulated remedies and terms set forth in Paragraphs 49-71, inclusive of all subparagraphs;
- 49. Respondent shall submit to a twenty-four-month probationary period (the "probationary period") for all of its Licenses which will take effect on ratification of this Order:





- a. Any substantial noncompliance with any Commission laws by Respondent during the probationary period shall constitute full and adequate grounds for license suspension or revocation;
  - b. Prior to enforcing this provision, the Commission agrees to send Respondent a Letter of Warning providing notice of the alleged substantial noncompliance and an opportunity for Respondent to correct the deficiencies;
50. Respondent shall participate in continuing education during the probationary period:
- a. Respondent's owners shall take and complete the following courses: (1) the Massachusetts Metrc New Business Training and (2) the Metrc Learn training courses (collectively, the "courses"). Respondent must take the courses twice during each year of the probationary period, totaling four (4) trainings. Respondent must provide a certificate or other documentation demonstrating completion of each course to its assigned Investigator and Compliance Officer within 30 days of completing the course;
  - b. The Commission may require Respondent's owners to take additional trainings during the probationary period as the Commission deems reasonably necessary to resolve documented compliance concerns regarding Metrc competency;
  - c. Respondent's owners must also submit to a refresher training on: (i) inventory, (ii) recordkeeping, (iii) waste disposal, and (iv) security regulatory requirements. Respondent's owners must conduct the refresher training once each year during the probationary period, totaling two (2) trainings. The training must be conducted by an external third-party. Respondent must notify its assigned Investigator and Compliance Officer when the refresher training is conducted and completed;
  - d. Respondent agrees to reinforce continuing education of its employees by adhering to the training requirements in 935 CMR 500.105(2)(a) and 935 CMR 501.105(2)(a) for all current and prospective Marijuana Establishment Agents;
51. Respondent shall submit a comprehensive short- and long-term plan for its facility operations. The short-term plan should detail Respondent's timeline for achieving commence operations for each of its licenses. Respondent must submit both plans to its assigned Investigator and Compliance Officer on or before its Medical Post-Final License Inspection for license no. MTC1325;
52. Respondent shall contract with a third-party consultant for the purpose of generating a Workforce Development Plan for executive managerial and/or any other positions deemed necessary by such consultant for improving facility operations and ensuring compliance, local operational oversight, and immediate Commission access to the licensed premises. The arrangement shall result in a report of the consultant's recommendations. Respondent must share the consultant's report with the Commission on or before the midpoint of the probationary period:
- a. Any Executive or Managerial staff Respondent hires must live, or be willing to live, within a reasonable distance of the licensed premises, defined herein as residing within a 50-mile radius of the licensed premises;



53. Respondent shall conduct internal inventory audits on a bi-monthly basis during the first twelve months of the probationary period, totaling twenty-four (24) internal inventory audits. Respondent must submit its inventory audit reports to its assigned Investigator and Compliance Officer within seven days of each audit conducted;
54. Respondent shall conduct the comprehensive security audits mandated by 935 CMR 501.110(10) on a bi-annual basis during the probationary period, totaling four (4) security audits. Respondent must submit its security audit reports to its assigned Investigator and Compliance Officer once completed by the auditor;
55. Respondent's failure to comply with its audit or training obligations under Paragraphs 50, 53, and 54 during the probationary period shall result in an automatic penalty assessment of **\$15,000.00** per defaulted obligation. Respondent understands it will not be afforded a hearing right to challenge the automatic fine assessment. Upon receiving a demand for payment from the Commission, Respondent shall provide such payment by check or money order payable to the Cannabis Control Commission Marijuana Regulation Fund within 30 days. Payments for penalties assessed against the Respondent under this clause shall be mailed to the following address:

Via USPS:

Cannabis Control Commission  
PO Box 412144  
Boston, MA 02241-2144

Via Courier/Overnight:

Bank of America Lockbox Services  
Cannabis Control Commission 412144  
MA5-527-02-07  
2 Morrissey Boulevard  
Dorchester, MA 02125

56. Ratification of this Order by the full Commission effectively rescinds the Commission's Summary Suspension Order issued on November 19, 2021, and further, will afford Respondent an opportunity to reinstate its licenses by submitting renewal applications for all licenses within 60 days of the date of ratification;
- a. Upon ratification of this Order by the full Commission and the rescission of the Summary Suspension Order, the expiration dates of Respondent's licenses and registrations are administratively extended to 60 days from the date of ratification. As a result, Respondent may resume operations under their extended license expiration date;
  - b. Respondent may submit renewal applications and pay the applicable fees prior to consideration by the full Commission;





57. This Order may be admissible as evidence in any future hearing before the Commission or used in connection with any future licensure or administrative actions by the Commission;
58. Any issues relating to the underlying complaint and investigation that formed the basis for this Order against Respondent (and any defenses that Respondent may have to such complaint or investigation) shall not be at issue in a proceeding against Respondent for failing to comply with the terms of this Order.
59. Respondent agrees that the Commission may consider the Order and the facts and circumstances described therein in connection with review of an application for licensure, renewal of licensure, or suitability review;
60. Respondent acknowledges advisement of hearing rights and process of the proceedings and wishes to resolve all issues which were the subject of the investigation or in any way related to the investigation by entering into this Order;
61. If approved by the Commission and upon execution of all parties, this Order shall have the same force and effect as an order entered after formal hearing pursuant to 935 CMR 501.500(12), except that it may not be appealed. Failure to comply with the terms of this Order, including but not limited to failure to make a timely payment in accordance with Paragraph 55, may constitute the basis for further administrative action against Respondent;
62. Respondent acknowledges that the Commission advised Respondent of its opportunity to consult with an attorney of their choosing and Respondent represents that they have had an opportunity to do so prior to signing the Order. Respondent acknowledges that they have been given a reasonable period of time in which to consider the terms of this Order before signing it. Respondent acknowledges and confirms that they have entered into this Order voluntarily and of their own free will, without duress or coercion, and that they are competent to enter into this Order. Respondent acknowledges that they have carefully read and fully understand the meaning and intent of this Order;
63. Respondent further understands and knowingly and voluntarily waives the following rights:
- a. The right to proceed with the adjudicatory proceeding currently scheduled on September 19, 2022;
  - b. The right to cross-examine witnesses, subpoena witnesses, present evidence and testify on Respondent's own behalf at that hearing;
  - c. The right to appeal this Order;
64. Respondent consents to the terms and conditions described herein and agrees to waive its right to judicial review of this agreement pursuant to M.G.L. c. 30A, § 14;



65. Upon execution by all parties, this Order shall represent the entire and final agreement of the parties. In the event that any provision of this Order is deemed unenforceable by a court of competent jurisdiction, such provision shall be severed, and the remainder of the Order shall be given full force and effect;
66. This Order shall be binding upon Respondent and shall inure to the benefit of the parties to this Order and their respective successors and assignees and shall be construed in accordance with and governed by the laws of the Commonwealth of Massachusetts;
67. Upon ratification of this agreement by the Commission, this Order shall become a permanent part of Respondent's record and shall be open to public inspection and disclosure pursuant to the Commission's standard policies and procedures or applicable law;
68. The Commission may reject the terms of this Order or otherwise deny ratification and entry of the Order. In such event, the terms of the Order shall be null and void, including but not limited to Respondent's admissions, and the parties will proceed to hearing;
69. This Order may be executed by e-mail and any signature delivered by either email or first-class mail shall be deemed to be as valid as an original signature;
70. All costs and expenses incurred by Respondent to comply with this Order shall be the sole responsibility of Respondent and shall not in any way be the obligation of the Commission; and
71. For purposes of addressing any future violations of the Order, the Commission regulations, 935 CMR 501.000, *et seq.*, shall include all later adopted regulations that are in effect at the time of the subsequent violation.

This Order is subject to ratification by the Commission. Upon ratification, this Order becomes binding on the Parties. Failure to comply with the above conditions may result in administrative action against Respondent up to and including suspension and/or revocation of registration.

#### **Commonwealth of Massachusetts Cannabis Control Commission**

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Shawn Collins, Executive Director

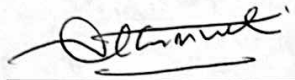
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Date Signed

Ratified by Commission vote ( \_\_\_ yes, \_\_\_ no, \_\_\_ abstain) on September \_\_\_, 2022.



Respondent 4bros, Inc., d/b/a East Coast Pharms



Hasmukhkumar Patel  
President

8/26/22

Date Signed

CANNABIS CONTROL COMMISSION

July 9, 2020

Remote Participation via Microsoft Teams

EXECUTIVE SESSION MEETING MINUTES

**Documents:**

- [REDACTED]

**In Attendance:**

- Chairman Steven Hoffman
- Commissioner Jennifer Flanagan
- Commissioner Britte McBride
- Commissioner Shaleen Title
- Executive Director Shawn Collins
- General Counsel Christine Baily
- Chief People Officer Erika White
- Chief Operations Officer Alisa Stack
- Chief of Staff Erika Scibelli
- Associate General Counsel Christopher Smith
- Outside Labor Counsel James Pender

**Minutes:**

I. Call to Order

- The Chair called the executive session to order.
- Each Commissioner confirmed that no one can hear the discussions of the executive session.

II. Discussion - [REDACTED]



- The Executive Director gave context and background regarding the Service Employees International Union Local 509 (SEIU) charge against the Commission and the terms of the settlement agreement.
- Outside Counsel James Pender (attorney Pender), [REDACTED]
- Attorney Pender [REDACTED]
  - [REDACTED]
  - [REDACTED]
  - [REDACTED]
- Attorney Pender [REDACTED]
- Attorney Pender [REDACTED]
- Attorney Pender [REDACTED]
- The Chairman moved under G.L. c. 94G, § 4(a)(iii)-(v), [REDACTED], to approve the general terms of the tentative settlement agreement, and to delegate to its Executive Director the authority to finalize and execute this agreement, implement the settlement, delegate as necessary, including to the Commission's counsels, and to take any further steps needed to effectuate the settlement.
- Commissioner McBride seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Flanagan - Yes
  - Commissioner McBride - Yes
  - Commissioner Title - Yes
  - Chairman Hoffman - Yes
- The Commission unanimously approved the motion.

### III. Adjourn & Return to Open Session

- Commissioner Flanagan moved to adjourn the executive session and reconvene in
- Commissioner McBride seconded the motion.
- The Chair took a roll call vote:
  - Commissioner Flanagan - Yes
  - Commissioner McBride - Yes
  - Commissioner Title - Yes
  - Chairman Hoffman - Yes
- The Commission unanimously approved the motion.



CANNABIS CONTROL COMMISSION

June 9, 2022

**Remote Participation via Microsoft Teams**

EXECUTIVE SESSION MEETING MINUTES

**Documents:**

- Memorandum of Understanding between National Association of Government Employees and the Cannabis Control Commission.
- Memorandum of Agreement between the National Association of Government Employees and the Cannabis Control Commission

**In Attendance:**

Chair Sarah Kim  
Commissioner Nurys Camargo  
Commissioner Ava Callender Concepcion  
Commissioner Kimberly Roy  
Commissioner Bruce Stebbins  
Executive Director Shawn Collins  
Deputy General Counsel Pauline Nguyen  
Chief People Officer Erika White  
Chief of Investigations and Enforcement Yaw Gyebi, Jr.  
Associate General Counsel Christopher Smith  
Legal Assistant Sabiel Rodriguez

**Minutes:**

- I. Call to Order
  - The Chair called the executive session to order.
  - Each Commissioner confirmed that no one can hear the discussions of the executive session.
- II. Discussion – NAGE Cannabis Bargaining Unit Memorandum of Understandings (MOUs) under the Open Meeting Law, G.L. c. 30A, § 21 (a) (3), and public records not subject to disclosure under G.L. c. 4, § 7 (26)



- The Executive Director gave context and background regarding the National Association of Government Employees (NAGE) Unit 6 collective bargaining agreement and the two memorandums negotiated between NAGE and the Commission.
- Commissioner Concepcion asked how the MOUs position NAGE employees compared to other employees at the Commission.
  - The Executive Director noted that former NAGE employees had not received cost of living adjustments and the performance evaluation increase that other employees received.
- Commissioner Roy asked about the status of NAGE employees' non-compensation benefits such as dental and vision.
  - The Executive Director said that those benefits are fully restored after a momentary lapse, blaming the statute for not extending benefits beyond the expiration of the Collective Bargaining Agreement (CBA).
- Commissioner Stebbins asked for clarity on what Commissioners are being asked to approve.
  - The Executive Director clarified that there were two documents to be approved, with a third document that is incorporated by reference. Executive Director also noted some of the differences in the process and procedure of managing the NAGE employees and noted that those are points that still need to be negotiated with NAGE.
- Commissioner Roy asked a clarifying question about certain funds contained in the NAGE Unit 6 CBA and whether those apply to these employees.
  - The Executive Director confirmed that was the case.
- Commissioner Roy asked what would happen if the employee were to leave their NAGE-covered position.
  - The Executive Director said that if a NAGE employee took another role, they would no longer be in NAGE.
  - The Chair clarified that the next person hired into that person's position, however, would be a NAGE-covered employee.
    - The Executive Director confirmed that is the case.
- The Chair asked for clarification with respect to the COVID recognition payment and who would be covered.
  - The Executive Director noted that because the Commission has been working remotely, some folks may not receive both payments covered by the Memorandum of Agreement but that all NAGE employees would receive one of the payments.
- The Chair asked a question of the process as to whether the Commission is being asked to authorize the Executive Director to sign the MOU or ratification of an already executed agreement.
  - The Executive Director said he would characterize it as ratification.



- Commissioner Concepcion asked a clarifying question regarding the ratification process.
  - The Executive Director noted that her understanding of the authorization process was accurate.
- Commissioner Roy asked a clarifying question with respect to the delegation of authority.
  - The Executive Director described the delegation to implement the agreement.
- Commissioner Camargo thanked the Executive Director and staff members for their work and leadership on the topic.
  - The Executive Director noted that the work was an agency-wide priority.
- [REDACTED]
  - [REDACTED]
- [REDACTED]
  - [REDACTED]
- The Chair provided clarity on the next steps of the process.
- Commissioner Concepcion asked who might have access to the document.
  - The Executive Director noted that NAGE employees would have access to the document and noted that it is a public document.
- Commissioner Camargo asked if the Commission is prepared to address internal questions related to the MOU, especially given the vote will be taken in public.
  - The Executive Director said he relied on the Human Resources, Licensing and Investigations, and Communication departments to handle communications with staff.
  - Chief of Investigations and Enforcement Yaw Gyebi shared his view on how to address questions from staff with respect to the acceptance of the MOUs.
  - Chief People Officer Erika White expressed that this will not be out of the ordinary for many staff members, given their familiarity with the Collective Bargaining Agreements, and described a holistic approach to staff compensation at the agency.
- Commissioner Roy confirmed that these positions are legacy NAGE positions.
  - The Executive Director confirmed that the position and role are legacies, and anyone who fills those roles would also be a member of NAGE.
- The Chair asked what happened before 2020 – i.e., the time period not covered by these memoranda.
  - Chief People Officer White said that because the CBA was in place prior to 2020, those employees got step increases under the CBA.
- Commissioner Roy asked about the grievance process.
  - The Executive Director described how that question is addressed in the MOUs.





- Chief People Officer White described the grievance process, the support that the Human Resources Division (HRD) would provide in an event that their support was needed, and noted that the employees had the means to file a grievance.

### III. Adjourn & Return to Open Session

- Commissioner Roy moved to adjourn the executive session and reconvene in open session.
- Commissioner Concepcion 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
- The Commission unanimously approved the motion.



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## Memorandum

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**To:** Commissioners  
**Cc:** Shawn Collins, Executive Director; Cedric Sinclair, Chief Communications Officer  
**From:** Matt Giancola, Director of Government Affairs and Policy  
**Date:** September 8, 2022  
**Subject:** September 2022 Government Affairs Update

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### Massachusetts State House Update

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Governor Charlie Baker signed S.3096, *An Act relative to equity in the cannabis industry* into law. The Governor vetoed one section, which would have required the Commission to develop a report regarding the use of medical marijuana by pediatric medical marijuana patients on school grounds.

### **Executive Branch Meetings**

Commissioners Ava Concepcion, Kimberly Roy, Executive Director Collins, and Government Affairs staff met with members of the Office of the Governor to discuss S. 3096 and the Commission's recommendations regarding Host Community Agreement reform and oversight, social equity loan funding, and technical fixes to the social consumption statute.

Commissioners Kimberly Roy, Bruce Stebbins, and Government Affairs staff met with officials from the Department of Public Health to discuss public awareness regarding the safe storage of marijuana and marijuana products and accidental ingestion.

Commissioner Ava Concepcion, Executive Director Shawn Collins and Government Affairs staff met with officials from the Executive Office of Public Safety to discuss public awareness efforts regarding expungement and sealing.

### Municipal Update

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Commissioner Nurys Camargo and Government Affairs staff held a meeting with Segun Idowu, Chief of Economic Development for the City of Boston to discuss general issues facing the city and the cannabis industry.

### **Municipal Law Unit**

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





A black and white photograph of a small seedling with three leaves growing out of a crack in the soil. The seedling is positioned on the left side of the image, and the soil is dark and textured.

# Cannabis Control Commission

Monthly Public Meeting

September 15, 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\*

- 3 applications awaiting first review
- 19 applications for Commission consideration
- 30 applications awaiting supplemental review
- 96,075 certified active patients



# Licensing Applications | September 15, 2022

*The totals below are number of licenses approved by stage.*

| Type  | #            |
|---|--------------|
| Pre-Certified/Delivery Endorsed Microbusiness | 178          |
| Provisionally Approved                        | 140          |
| Provisional License                           | 526          |
| Final License                                 | 56           |
| Commence Operations                           | 434          |
| <b>Total</b>                                  | <b>1,334</b> |

➡ +145

*Provisionally approved means approved by the Commission but has not submitted license fee payment yet – provisional license has not started*



# Licensing Applications | September 15, 2022

*Of 1,334 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 Empowerment       | Social Equity Program        | Disadvantaged Business Enterprise | Total        |
|---|----------------------------|------------------------------|-----------------------------------|--------------|
| Pre-Certified/Delivery Endorsed Microbusiness | 39                         | 143                          | 25                                | 178          |
| Provisionally Approved                        | 15                         | 22                           | 37                                | 14-          |
| Provisional License                           | 27                         | 64                           | 100                               | 526          |
| Final License                                 | 2                          | 4                            | 7                                 | 56           |
| Commence Operations                           | 15                         | 22                           | 43                                | 434          |
| <b>Total</b>                                  | <b>98</b><br>[7% of total] | <b>255</b><br>[19% of total] | <b>212</b><br>[16% of total]      | <b>1,334</b> |

+1%

+5%

+1%



# Licensing Applications | September 15, 2022

| Type   | Pending Application | Pre-Certified Endorsement | Initial License Declined | Provisionally Approved | Provisional License | Final License | Commence Operation | Total        |
|--|---------------------|---------------------------|--------------------------|------------------------|---------------------|---------------|--------------------|--------------|
| Craft Marijuana Cooperative                          | 2                   | -                         | 0                        | 0                      | 4                   | 0             | 0                  | 6            |
| Marijuana Courier License                            | 9                   |                           | 0                        | 0                      | 8                   | 2             | 8 (+6)             | 27           |
| Marijuana Courier Pre-Certification                  | 12                  | 92                        | 0                        | -                      | -                   | -             | -                  | 104          |
| Independent Testing Laboratory                       | 1                   | -                         | 0                        | 3                      | 7                   | 0             | 10 (+5)            | 21           |
| Marijuana Cultivator                                 | 61                  | -                         | 2                        | 50                     | 182                 | 25            | 88 (+32)           | 408          |
| Marijuana Delivery Operator License                  | 8                   | -                         | 0                        | 1                      | 17                  | 1             | 3 (+3)             | 30           |
| Marijuana Delivery Operator Pre-Certification        | 14                  | 84                        | -                        | -                      | -                   | -             | -                  | 98           |
| Marijuana Microbusiness                              | 6                   | -                         | 0                        | 8                      | 15                  | 3             | 6 (+2)             | 38           |
| Marijuana Product Manufacturer                       | 43                  | -                         | 1                        | 42                     | 135                 | 14            | 74 (+23)           | 309          |
| Marijuana Research Facility                          | 7                   | -                         | 0                        | 0                      | 0                   | 0             | 0                  | 7            |
| Marijuana Retailer                                   | 67                  | -                         | 1                        | 34                     | 156                 | 11            | 237 (+72)          | 506          |
| Marijuana Transporter with Other Existing ME License | 2                   | -                         | 0                        | 2                      | 2                   | 0             | 3 (+1)             | 9            |
| Microbusiness Delivery Endorsement                   | 1                   | 2                         | 0                        | 0                      | 0                   | 0             | 1                  | 4            |
| Third Party Transporter                              | 8                   | -                         | 0                        | 0                      | 0                   | 0             | 4 (+1)             | 12           |
| <b>Total</b>   | <b>241</b>          | <b>178</b>                | <b>4</b>                 | <b>140</b>             | <b>526</b>          | <b>56</b>     | <b>434</b>         | <b>1,579</b> |



# MMJ Licensing and Registration Data | September 15, 2022

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

| MTC Licenses        | #          |
|---------------------|------------|
| Provisional         | 38 (-5)    |
| Final               | 3 (-7)     |
| Commence Operations | 98 (+15)   |
| License Expired     | 45         |
| <b>Total</b>        | <b>184</b> |

| MMJ Program                               | #                   |
|---|---------------------|
| Certified Patients                        | 101,828<br>(-1,328) |
| Certified Active Patients                 | 96,075<br>(-928)    |
| Active Caregivers                         | 7,791<br>(-321)     |
| Registered Certifying Physicians          | 296<br>(+13)        |
| Registered Certifying Nurse Practitioners | 110<br>(+12)        |
| Registered Physician Assistants           | 1                   |
| Ounces Sold                               | 87,580              |



# Commission Updates

- PBC Conference – Washington, D.C.
- Hartford Business Journal – Business of Cannabis Conference & Expo
- Fierce Urgency of Now Festival – Boston Chamber of Commerce
- NECANN – New York



# Commission Updates

- Regulatory Update
  - Identifying topics within and beyond the scope of *An Act relative to equity in the cannabis industry*
  - Reminder:
    - 1<sup>st</sup> phase of regulatory process anticipated potential legislation as well as other topics beyond scope of new law but of interest to Commission;
    - This phase includes identification of topics and stakeholder engagement, which is underway now, and will publicly begin in earnest this Fall; and
    - There are other topics that were included in the new law that may be the responsibility of other agencies. (*Ex. EOHED responsible for regulating oversight of new Cannabis Social Equity Trust Fund and DOR responsible for 280E*)



# Happy Birthday, Commission!

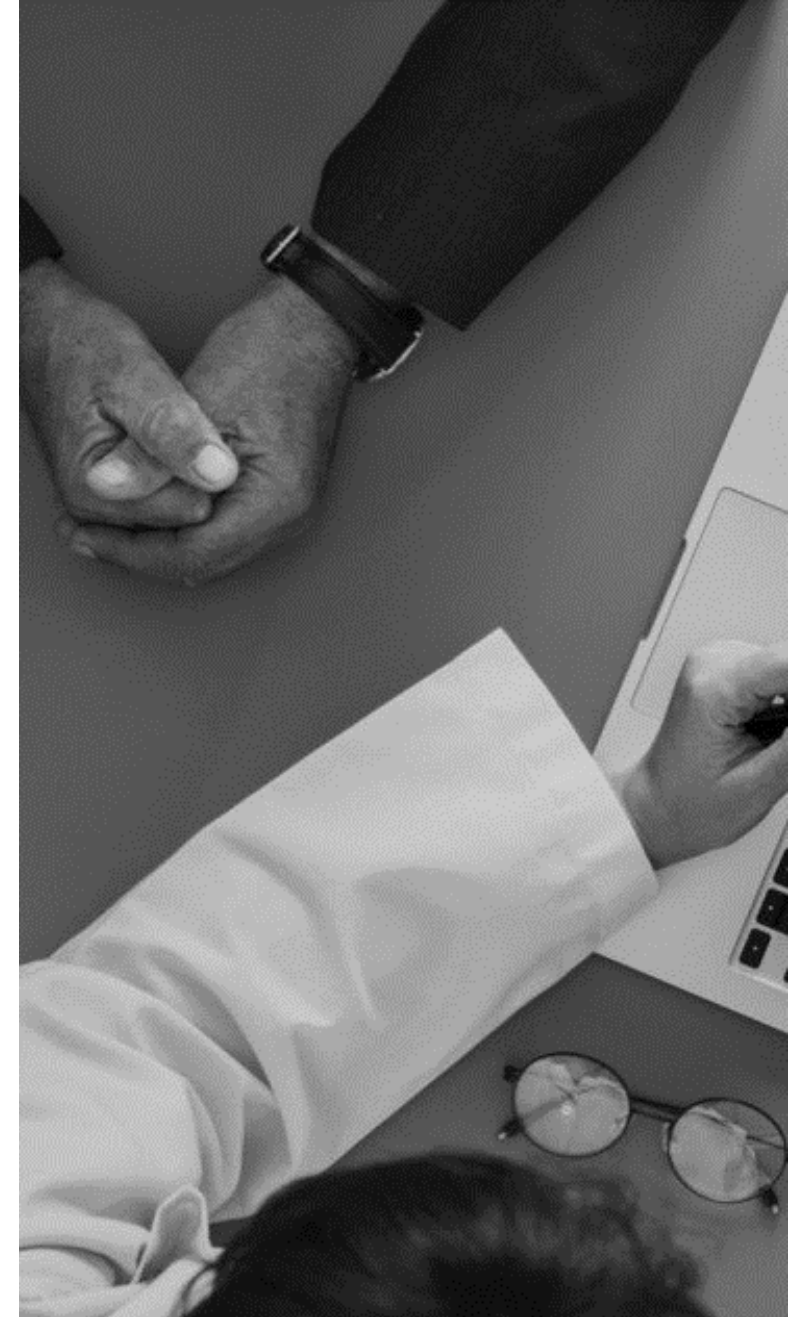
Five Years at the  
Cannabis Control Commission



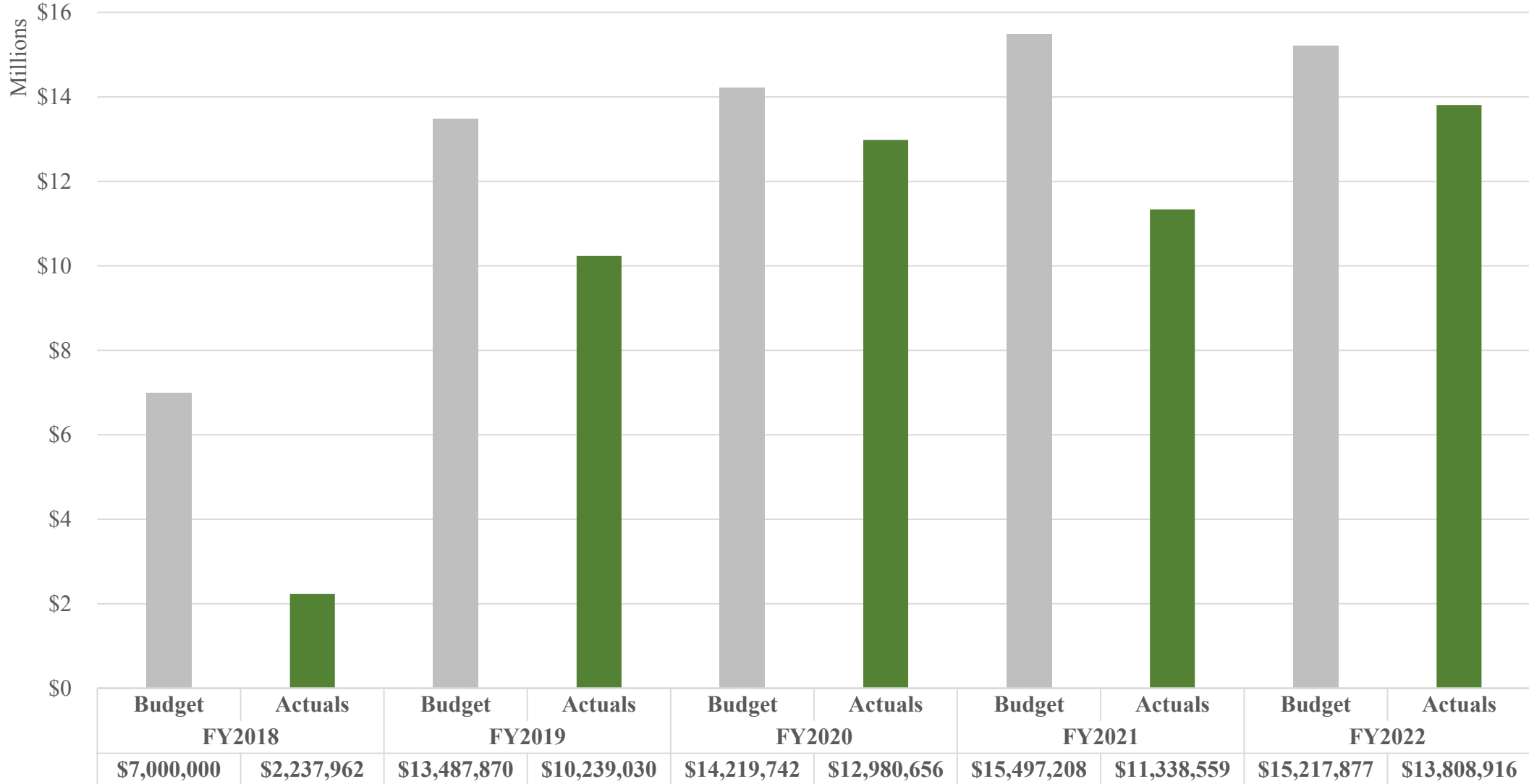


# Hiring Update

- **Copywriter**
  - Onboarded
- **Director of Human Resources**
- **Director of Testing**
- **Associate General Counsel (2 of 3)**
- **Associate General Counsel (3 of 3)**
- **Investigator**
- **Licensing Specialist**
- **Project Coordinator, Human Resources**
  - Final candidates' stage
- **Project Coordinator, Communications**
  - Initial screening/interview process stage



# Total Budget vs. Actual Spending, FY2018-FY2022





# Budget vs. Actual Spending by line item, FY2018-FY2022

| Account                   | FY 2018            |                    |             | FY 2019             |                    |             | FY 2020             |                     |             |
|---------------------------|--------------------|--------------------|-------------|---------------------|--------------------|-------------|---------------------|---------------------|-------------|
|                           | Budget             | Actuals            | % of Budget | Budget              | Actuals            | % of Budget | Budget              | Actuals             | % of Budget |
| CNB Operations            | \$5,000,000        | \$2,194,835        | 44%         | \$8,487,870         | \$6,236,665        | 73%         | \$9,952,761         | \$9,189,535         | 92%         |
| Medical-Use of Marijuana  | \$0                | \$0                | -           | \$3,000,000         | \$1,728,384        | 58%         | \$3,266,981         | \$2,801,009         | 86%         |
| Public Awareness Campaign | \$2,000,000        | \$0                | 0%          | \$2,000,000         | \$1,899,840        | 95%         | \$1,000,000         | \$990,112           | 99%         |
| <b>Total</b>              | <b>\$7,000,000</b> | <b>\$2,194,835</b> | <b>31%</b>  | <b>\$13,487,870</b> | <b>\$9,864,889</b> | <b>73%</b>  | <b>\$14,219,742</b> | <b>\$12,767,010</b> | <b>90%</b>  |

| Account                   | FY 2021             |                     |             | FY 2022             |                     |             |
|---------------------------|---------------------|---------------------|-------------|---------------------|---------------------|-------------|
|                           | Budget              | Actuals             | % of Budget | Budget              | Actuals             | % of Budget |
| CNB Operations            | \$12,700,000        | \$9,083,428         | 72%         | \$12,920,669        | \$11,593,173        | 90%         |
| Medical-Use of Marijuana  | \$2,797,208         | \$2,255,131         | 81%         | \$2,797,208         | \$2,215,743         | 79%         |
| Public Awareness Campaign | \$0                 | \$0                 | -           | \$0                 | \$0                 | -           |
| <b>Total</b>              | <b>\$15,497,208</b> | <b>\$11,338,559</b> | <b>73%</b>  | <b>\$15,717,877</b> | <b>\$13,808,916</b> | <b>88%</b>  |

# FY2021 Actuals vs. FY2022 Actuals

| Account & Category                    | FY2021 Actuals     | FY2022 Actuals      |
|---------------------------------------|--------------------|---------------------|
| <b>CNB Operations</b>                 | <b>\$9,083,428</b> | <b>\$11,593,173</b> |
| Administrative & Operational Expenses | \$260,281          | \$398,790           |
| Consultants & Contractors             | \$234,989          | \$554,321           |
| Information Technology                | \$1,871,092        | \$2,706,017         |
| Office Space                          | \$698,697          | \$705,929           |
| Payroll                               | \$5,785,870        | \$7,084,855         |
| Social Equity Contract                | \$232,500          | \$143,261           |
|                                       |                    |                     |
| <b>Medical-Use of Marijuana</b>       | <b>\$2,255,131</b> | <b>\$2,215,743</b>  |
| Administrative & Operational Expenses | \$11,551           | \$14,851            |
| Consultants & Contractors             | \$351,388          | \$247,871           |
| Information Technology                | \$1,327,622        | \$1,367,506         |
| Payroll                               | \$564,570          | \$585,515           |

# Fee Collections, FY2018-FY2022

| Revenue Source                           | FY2018          | FY2019             | FY2020              | FY2021              | FY2022              |
|--|-----------------|--------------------|---------------------|---------------------|---------------------|
| MMTC Annual Registration                 |                 | \$4,050,000        | \$6,450,000         | \$7,200,000         | \$6,450,000         |
| Patient Annual Registration              |                 | \$1,543,200        | \$1,008,675         | \$0                 | \$0                 |
| MMTC Architectural Review Fee            |                 | \$19,500           | \$128,000           | \$306,000           | \$292,000           |
| MMTC Location Change                     |                 | \$70,000           | \$90,000            | \$20,000            | \$30,000            |
| MMTC Name Change                         |                 | \$100              | \$3,700             | \$500               | \$0                 |
| ID Card Replacement Fee                  |                 | \$13,720           | \$34,452            | \$54,920            | \$64,680            |
| MMTC Agent Annual Registration           |                 | \$1,493,000        | \$3,392,265         | \$4,977,000         | \$5,404,500         |
| MMTC Phase 1 application                 |                 | \$10,500           | \$26,000            | \$26,500            | \$28,000            |
| MMTC Phase 2 application                 |                 | \$60,000           | \$321,000           | \$0                 | \$0                 |
| Penalties or Fines                       |                 |                    | \$475,000           | \$1,239,500         | \$570,000           |
| Adult-Use Application and Agent Fees     | \$36,225        | \$461,101          | \$1,447,353         | \$3,498,888         | \$5,183,530         |
| Adult-Use Marijuana Retail License       |                 | \$345,000          | \$1,424,790         | \$3,178,000         | \$3,725,000         |
| Adult-Use Marijuana Products License     | \$1,250         | \$245,300          | \$871,809           | \$1,818,765         | \$2,283,538         |
| Adult-Use Marijuana Cultivator License   | \$1,250         | \$415,625          | \$1,262,645         | \$2,590,544         | \$2,900,463         |
| Adult-Use Marijuana Lab/Testing Facility |                 | \$15,000           | \$30,000            | \$110,000           | \$195,000           |
| Social Consumption License               | \$0             | \$0                | \$0                 | \$0                 | \$0                 |
| Marijuana Delivery License               |                 |                    |                     | \$20,897            | \$24,870            |
| MMTC Change in Building Structure Fee    |                 |                    | \$3,000             | \$10,000            | \$18,000            |
| MMTC Change in Ownership Fee             |                 |                    | \$89,000            | \$14,000            | \$43,500            |
| <b>Total</b>                             | <b>\$38,725</b> | <b>\$8,742,046</b> | <b>\$17,057,689</b> | <b>\$25,065,514</b> | <b>\$27,213,080</b> |

# FY2023 Budget

- The final FY2023 budget supports the Commission's request of \$19.2 million.

## Total Available Budgets, FY2018-FY2023

| Account                   | FY2018             | FY2019              | FY2020              | FY2021              | FY2022              | FY2023              |
|---------------------------|--------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| CNB Operations            | \$5,000,000        | \$8,487,870         | \$9,952,761         | \$12,700,000        | \$12,920,669        | \$15,836,897        |
| Medical-Use of Marijuana  | \$0                | \$3,000,000         | \$3,266,981         | \$2,797,208         | \$2,797,208         | \$3,381,752         |
| Public Awareness Campaign | \$2,000,000        | \$2,000,000         | \$1,000,000         | \$0                 | \$0                 | \$0                 |
| <b>Total</b>              | <b>\$7,000,000</b> | <b>\$13,487,870</b> | <b>\$14,219,742</b> | <b>\$15,497,208</b> | <b>\$15,717,877</b> | <b>\$19,218,649</b> |



# Staff Recommendations on Licensure

# Staff Recommendations: Changes of Ownership

1. Greenhouse Naturals, LLC
2. Grow Team Gardens, LLC
3. Northampton Enterprises, Inc.



# Staff Recommendations: Provisional Licenses

1. Ahava, LLC (#MCN283670), Cultivation, Tier 10 / Indoor
2. Ahava, LLC (#MPN282159), Product Manufacturing
3. Bloominati AG, LLC (#MPN282180), Product Manufacturing
4. CastleLeaf, LLC (#MPN282158), Product Manufacturing
5. CastleLeaf, LLC (#MRN284521), Retail
6. CNA Stores, Inc. (#MCN283470), Cultivation, Tier 2 / Indoor
7. CNA Stores, Inc. (#MPN282064), Product Manufacturing
8. Coyote Cannabis Corporation (#MCN283657), Cultivation, Tier 1 / Indoor
9. Coyote Cannabis Corporation (#MPN282152), Product Manufacturing
10. Green Origin Farm, LLC (#MCN283660), Cultivation, Tier 4 / Outdoor
11. Green Origin Farm, LLC (#MPN282161), Product Manufacturing
12. Hudson Botanical Processing, LLC (#MPN282157), Product Manufacturing
13. New England Alchemy, LLC (#MPN282119), Product Manufacturing
14. New England Alchemy, LLC (#MPN282120), Product Manufacturing
15. New England Alchemy, LLC (#MRN284398), Retail
16. New England Alchemy, LLC (#MRN284412), Retail



# Staff Recommendations: Provisional Licenses

17. New England Regional Dispensary (#MRN284607), Retail
18. Primus, LLC (#MRN284441), Retail
19. Solar Therapeutics, Inc. D/b/a Solar Cannabis Co. (#MRN282731), Retail
20. I.N.S.A., Inc. (#RMDA3362), Vertically Integrated Medical Marijuana Treatment Center





# Staff Recommendations: Final Licenses

1. Canna Provisions, Inc. (#MC283454), Cultivation, Tier 2 / Outdoor
2. Canna Provisions, Inc. (#MP281964), Product Manufacturing
3. Coastal Infusions, LLC (#MP281984), Product Manufacturing
4. Full Harvest Moonz, Inc. (#MR283351), Retail
5. Green Era, LLC (#MR282001), Retail
6. Highmark Provisions, LLC (#MC283492), Cultivation, Tier 2 / Indoor
7. Ideal Craft Cannabis, Inc. (#MC283286), Cultivation, Tier 1 / Indoor
8. Ideal Craft Cannabis, Inc. (#MP282007), Product Manufacturing
9. Safetiva Labs, LLC (#IL281354), Independent Testing Laboratory
10. Solurge, Inc. (#MR282372), Retail
11. The Harvest Club, LLC d/b/a The Goods (#MR284103), Retail
12. Toy Town Project, LLC d/b/a Toy Town Alternative Health (#MR281782), Retail



# Staff Recommendations: Renewals

1. 202 Trading Company, Inc. d/b/a Bud Barn (#MRR206106)
2. Alternative Therapies Group II, Inc. (#MRR206178)
3. Alternative Therapies Group II, Inc. (#MRR206121)
4. Alternative Therapies Group II, Inc. (#MRR206179)
5. ARL Healthcare Inc. (#MRR206009)
6. ARL Healthcare Inc. (#MPR243749)
7. ARL Healthcare Inc. (#MCR140183)
8. B Leaf Wellness Centre LLC (#MRR206162)
9. Blackstone Valley Naturals, LLC (#MBR169295)
10. Boston Bud Factory Inc. (#MRR206111)
11. Boston Bud Factory Inc. (#MPR243809)
12. Bud's Goods & Provisions Corp. (#MCR140291)
13. Bud's Goods and Provisions, Corp. (#MPR243841)
14. Caroline's Cannabis, LLC (#MRR206177)
15. Cedar Roots LLC (#MPR243826)
16. Cedar Roots LLC (#MCR140283)
17. Cloud Creamery LLC (#MPR243844)
18. Coastal Solutions (#MTR263105)
19. Cultivate Cultivation, LLC (#MPR243835)
20. Cultivate Cultivation, LLC (#MCR140287)
21. Cultivate Leicester, Inc. (#MRR206173)
22. Curaleaf Massachusetts Inc (#MRR206138)
23. Curaleaf Massachusetts Inc (#MRR206137)
24. DayDreamz Estates LLC (#MPR243819)
25. Deerfield Naturals, Inc. (#MRR206212)
26. Deerfield Naturals, Inc. (#MPR243857)



# Staff Recommendations: Renewals

27. Deerfield Naturals, Inc. (#MCR140315)
28. Elevated Cultivation Co. LLC (#MPR243843)
29. Elevated Cultivation Co. LLC (#MCR140279)
30. Evokanna Labs LLC (#MPR243850)
31. Evokanna Labs LLC (#MCR140303)
32. Evokanna Labs LLC (#MXR126663)
33. FFD Enterprises MA, Inc. (#MRR206201)
34. FFD Enterprises MA, Inc. (#MPR243855)
35. FFD Enterprises MA, Inc. (#MCR140309)
36. GreenGrab, Inc. (#MDR272534)
37. GTE Franklin LLC (#MRR206184)
38. Heal Sturbridge, Inc. (#MRR206186)
39. High Hopes LLC (#MRR206152)
40. Highmark Provisions, LLC (#MCR140290)
41. HOLYOKE 420 LLC (#MRR206156)
42. I.N.S.A., Inc. (#MRR206203)
43. I.N.S.A., Inc. (#MPR243853)
44. I.N.S.A., Inc. (#MCR140305)
45. Ideal Craft Cannabis, Inc. (#MPR243765)
46. Ideal Craft Cannabis, Inc. (#MCR140208)
47. Ideal Craft Cannabis, Inc. (#MRR206158)
48. Insa, Inc. (#MRR206147)
49. KG Collective LLC (#MRR206143)
50. Late Spring, Inc. D/B/A Gage Cannabis Company  
(#MRR206157)
51. Local Roots NE, Inc. (#MRR206167)
52. Mass Wellspring LLC (#MRR206159)
53. MCR Labs, LLC (#ILR267908)
54. MedMen Boston, LLC (#MRR206095)
55. Mill Town Agriculture, LLC (#MCR140294)



# Staff Recommendations: Renewals

- 56. Nature's Medicines, Inc. (#MRR206110)
- 57. Nature's Medicines, Inc. (#MRR206109)
- 58. Nature's Medicines, Inc. (#MCR140263)
- 59. Nature's Medicines, Inc. (#MRR206170)
- 60. Neamat, LLC (#MCR140254)
- 61. NEO Manufacturing MA LLC (#MCR140288)
- 62. New England Treatment Access, LLC. (#MRR206140)
- 63. New England Treatment Access, LLC. (#MRR206180)
- 64. New England Treatment Access, LLC. (#MRR206161)
- 65. New England Treatment Access, LLC. (#MPR243838)
- 66. New England Treatment Access, LLC. (#MCR140276)
- 67. Patriot Care Corp (#MRR206176)
- 68. Patriot Care Corp (#MRR206175)
- 69. Patriot Care Corp (#MPR243837)
- 70. Patriot Care Corp (#MCR140293)
- 71. Power Fund Operations (fka) Silver Therapeutics, Inc. (#MPR243818)
- 72. QPS Massachusetts Holdings LLC (#MPR243863)
- 73. QPS Massachusetts Holdings LLC (#MCR140325)
- 74. Reverie 73 Lowell, LLC (#MRR206142)
- 75. Richards Flowers LLC (#MBR169293)
- 76. Shine Delivery, LLC (#DOR5182947)
- 77. SIRA NATURALS, INC. (#MCR140296)
- 78. SIRA NATURALS, INC. (#MXR126664)
- 79. SIRA NATURALS, INC. (#MCR140299)
- 80. Solar Therapeutics Inc. (#MRR206153)
- 81. Solar Therapeutics, Inc. (#MPR243830)
- 82. Stafford Green, Inc. (#MCR140259)



# Staff Recommendations: Renewals

83. Temescal Wellness of Massachusetts, LLC (#MRR206194)
84. Temescal Wellness of Massachusetts, LLC (#MRR206193)
85. The Green Lady Dispensary II, Inc. (#MRR206206)
86. The Haven Center, Inc. (#MRR206131)
87. The Haven Center, Inc. (#MRR206130)
88. The Haven Center, Inc. (#MPR243814)
89. The Haven Center, Inc. (#MCR140271)
90. The Heirloom Collective, Inc. (#MPR243821)
91. The Heirloom Collective, Inc. (#MCR140280)
92. Theory Wellness Inc (#MRR206155)
93. Turning Leaf Centers Northampton, LLC (#MRR206120)
94. Verdant Reparative, Inc. (#MRR206165)
95. Verdant Reparative, Inc. (#MPR243831)
96. Wellman Farm, Inc (#MPR243834)
97. Western Front, LLC (#MRR206171)
98. Cultivate Leicester, Inc. (#RMD3193)
99. FFD Enterprises MA, Inc. (#RMD1165)
100. Holistic Health Group, Inc. (#RMD1566)
101. Happy Valley d/b/a HVV Massachusetts, Inc. (#RMD1405)
102. M3 Ventures, Inc. (#RMD806)
103. M3 Ventures, Inc. (#RMD465)
104. Mass Wellspring, LLC (#RMD665)
105. Patriot Care Corp Boston d/b/a Cannabist (#RMD265)
106. Patriot Care Corp. (#RMD727)
107. Patriot Care Corp. (#RMD727)
108. Silver Therapeutics, Inc. (#RMD3059)
109. The Green Harbor Dispensary, LLC (#RMD1305)



# Staff Recommendations: Renewals

110. The Heirloom Collective, Inc (#RMD825)

111. Life Essence, Inc. - d/b/a Trulieve (#RMD1365)

112. Life Essence, Inc. - d/b/a Trulieve (#RMD1735)

113. Life Essence, Inc. - d/b/a Trulieve (#RMD1736)





# Commission Discussion & Votes



The Commission is in recess  
until



# Commission Discussion & Votes

1. Ratification of Enforcement Action
  - i. 4bros, Inc. d/b/a East Coast Pharms
2. Vote on Executive Session Minutes
3. Upcoming Public Meeting Topics





# Upcoming Meetings & Adjournment

# Upcoming Meetings and Important Dates

*Public Meeting dates are tentative and subject to change*

## Next Meeting Date

**October 13**

Monthly Public Meeting  
Remote via Teams  
10:00am

## 2022 Public Meeting Schedule\*

November 10

December 8





# Additional Licensing Data

# Licensing Applications | September 15, 2022

*The totals below are all license applications received to date.*

| Type                                       | #             |
|--|---------------|
| Pending                                    | 241           |
| Withdrawn                                  | 1,164         |
| Incomplete (Less than 4 packets submitted) | 7,524         |
| Denied                                     | 4             |
| Approved: Delivery Pre-certifications      | 176           |
| Approved: Delivery Endorsements            | 3             |
| Approved: Licenses                         | 1,155         |
| <b>Total</b>                               | <b>10,267</b> |



# Licensing Applications | September 15, 2022

*The totals below are number of licenses approved by category.*

| Type   | #            |
|--|--------------|
| Craft Marijuana Cooperative                          | 4            |
| Marijuana Courier                                    | 18           |
| Marijuana Delivery Operator                          | 22           |
| Independent Testing Laboratory                       | 20           |
| Marijuana Cultivator                                 | 345          |
| Marijuana Microbusiness                              | 32           |
| Marijuana Product Manufacturer                       | 264          |
| Marijuana Research Facility                          | 0            |
| Marijuana Retailer                                   | 439          |
| Marijuana Third Party Transporter                    | 4            |
| Marijuana Transporter with Other Existing ME License | 7            |
| <b>Total</b>   | <b>1,155</b> |



# Licensing Applications | September 15, 2022

| Status   | #            |
|--|--------------|
| Application Submitted: Awaiting Review                             | 3            |
| Application Reviewed: More Information Requested                   | 185          |
| Application Deemed Complete: Awaiting 3rd Party Responses          | 34           |
| All Information Received: Awaiting Commission Consideration        | 19           |
| Applications Considered by Commission (includes Delivery Pre-Cert) | 1,338        |
| <b>Total</b>   | <b>1,579</b> |



# Licensing Applications | September 15, 2022

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

**The 1579 applications represent 874 separate entities**

| Type                          | #            |
|-------------------------------|--------------|
| MTC Priority                  | 259          |
| Economic Empowerment Priority | 119          |
| Expedited Review              | 576          |
| General Applicant             | 625          |
| <b>Total</b>                  | <b>1,579</b> |

| Type   | #          |
|--|------------|
| Expedited: License Type                      | 75         |
| Expedited: Social Equity Participant         | 264        |
| Expedited: Disadvantaged Business Enterprise | 170        |
| Expedited: Two or More Categories            | 67         |
| <b>Total</b>                                 | <b>576</b> |





# Licensing Applications | September 15, 2022

| Type                           | Pending Application | Pre-Certified Endorsement | Initial License Declined | Provisionally Approved | Provisional License | Final License | Commence Operation | Total      |
|--------------------------------|---------------------|---------------------------|--------------------------|------------------------|---------------------|---------------|--------------------|------------|
| Marijuana Cultivator (Indoor)  | 48                  | -                         | 1                        | 47                     | 165                 | 17            | 72                 | 350        |
| Marijuana Cultivator (Outdoor) | 13                  | -                         | 1                        | 3                      | 17                  | 8             | 16                 | 58         |
| <b>Total</b>                   | <b>61</b>           | <b>-</b>                  | <b>2</b>                 | <b>50</b>              | <b>182</b>          | <b>25</b>     | <b>88</b>          | <b>408</b> |



# Cultivation Applications | September 15, 2022

| Type   | Pending Application | Initial License Declined | Provisionally Approved | Provisional License | Final License  | Commence Operation | Total      |
|--|---------------------|--------------------------|------------------------|---------------------|----------------|--------------------|------------|
| Cultivation Tier 1 (Up to 5,000 sq. ft.)     | 13                  | 0                        | 8                      | 35                  | 0              | 18                 | 74         |
| Cultivation Tier 2 (5,001-10,000 sq. ft.)    | 13                  | 0                        | 12                     | 50                  | 6              | 22                 | 103        |
| Cultivation Tier 3 (10,001-20,000 sq. ft.)   | 8                   | 2                        | 10                     | 43                  | 5              | 12                 | 80         |
| Cultivation Tier 4 (20,001-30,000 sq. ft.)   | 3                   | 0                        | 4                      | 12                  | 3              | 9                  | 31         |
| Cultivation Tier 5 (30,001-40,000 sq. ft.)   | 2                   | 0                        | 7                      | 7                   | 2              | 8                  | 26         |
| Cultivation Tier 6 (40,001-50,000 sq. ft.)   | 3                   | 0                        | 3                      | 9                   | 4              | 4                  | 23         |
| Cultivation Tier 7 (50,001-60,000 sq. ft.)   | 2                   | 0                        | 1                      | 4                   | 1              | 3                  | 11         |
| Cultivation Tier 8 (60,001-70,000 sq. ft.)   | 0                   | 0                        | 0                      | 1                   | 1              | 1                  | 3          |
| Cultivation Tier 9 (70,001-80,000 sq. ft.)   | 2                   | 0                        | 1                      | 3                   | 1              | 2                  | 9          |
| Cultivation Tier 10 (80,001-90,000 sq. ft.)  | 1                   | 0                        | 1                      | 0                   | 1              | 4                  | 7          |
| Cultivation Tier 11 (90,001-100,000 sq. ft.) | 14                  | 0                        | 3                      | 18                  | 1              | 5                  | 41         |
| <b>Total</b>                                 | <b>61</b>           | <b>2</b>                 | <b>50</b>              | <b>182</b>          | <b>25</b>      | <b>88</b>          | <b>408</b> |
| <b>Total Maximum Canopy (Sq. Ft.)</b>        | <b>2,445,000</b>    | <b>40,000</b>            | <b>1,440,000</b>       | <b>4,975,000</b>    | <b>930,000</b> | <b>2,610,000</b>   | <b>-</b>   |



# Licensing Applications | September 15, 2022

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

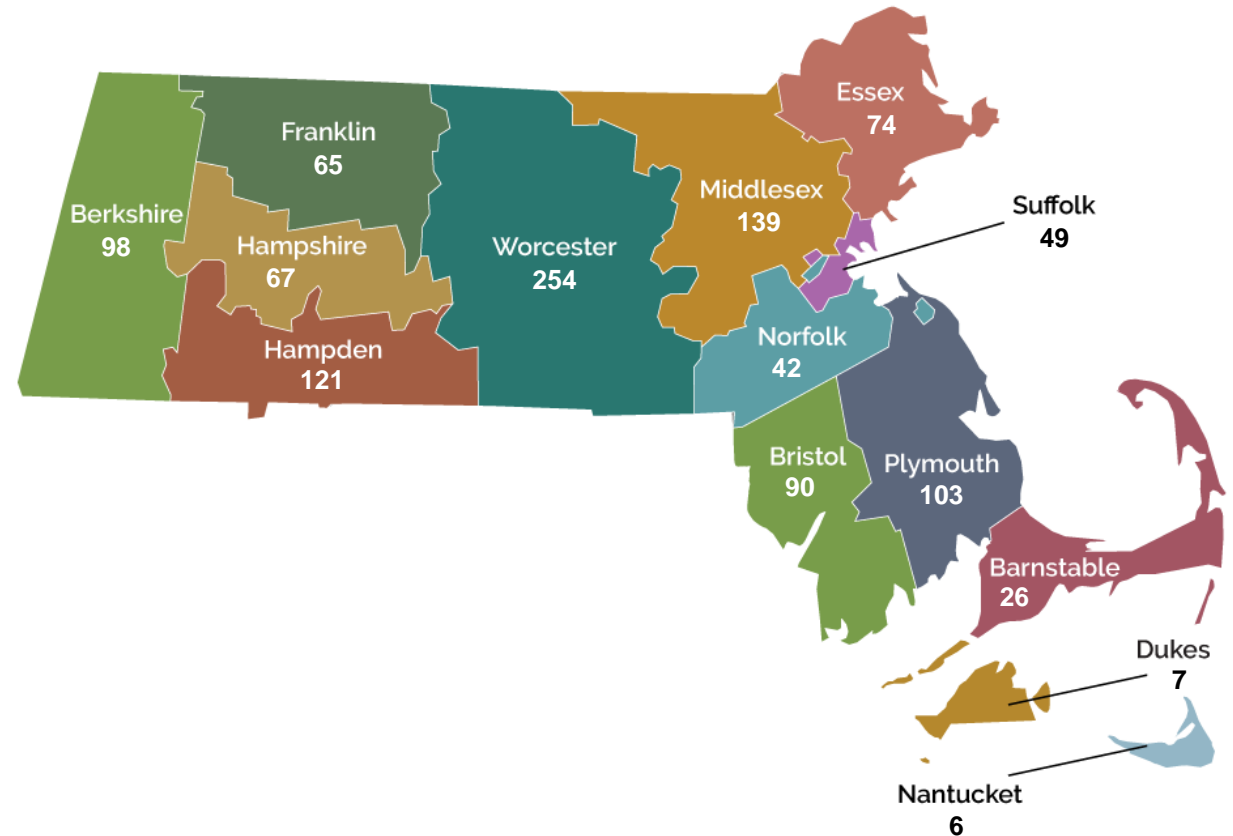
| Type   | #          |
|--|------------|
| Craft Marijuana Cooperative                              | 2          |
| Delivery-Only Provisional Licensure (Part 2)             | 9          |
| Delivery-Only Pre-Certification (Part 1)                 | 12         |
| Independent Testing Laboratory                           | 1          |
| Marijuana Cultivator                                     | 61         |
| Marijuana Delivery Operator Provisional License (Part 2) | 8          |
| Marijuana Delivery Operator Pre-Certification (Part 1)   | 14         |
| Marijuana Microbusiness                                  | 6          |
| Marijuana Product Manufacturer                           | 43         |
| Marijuana Research Facility                              | 7          |
| Marijuana Retailer                                       | 67         |
| Marijuana Transporter with Other Existing ME License     | 2          |
| Microbusiness Delivery Endorsement                       | 1          |
| Third Party Transporter                                  | 8          |
| <b>Total</b>   | <b>241</b> |



# Marijuana Establishment Licenses | September 15, 2022

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

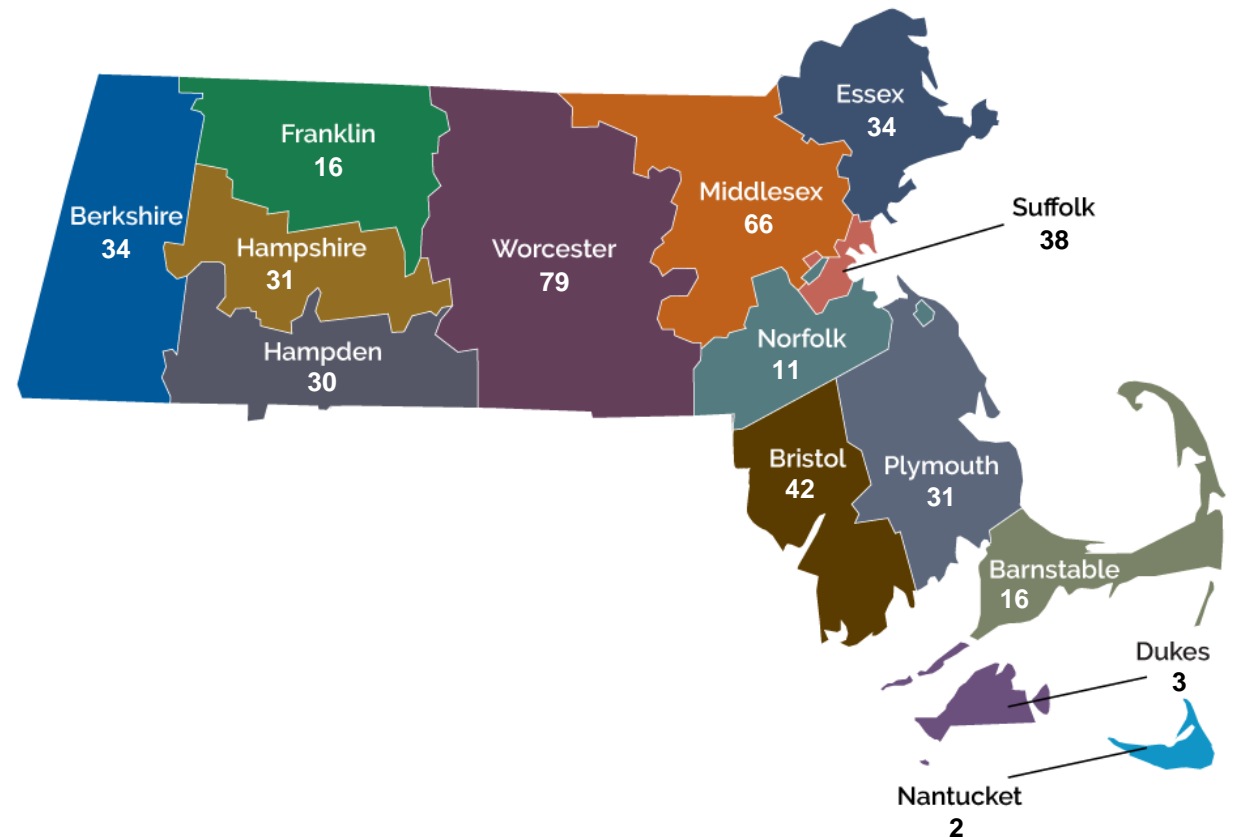
| County       | #            | +/-       |
|--------------|--------------|-----------|
| Barnstable   | 26           | 0         |
| Berkshire    | 98           | 0         |
| Bristol      | 92           | 2         |
| Dukes        | 7            | 0         |
| Essex        | 74           | 0         |
| Franklin     | 65           | 0         |
| Hampden      | 127          | 6         |
| Hampshire    | 67           | 0         |
| Middlesex    | 140          | 1         |
| Nantucket    | 6            | 0         |
| Norfolk      | 42           | 0         |
| Plymouth     | 106          | 3         |
| Suffolk      | 51           | 2         |
| Worcester    | 254          | 0         |
| <b>Total</b> | <b>1,155</b> | <b>14</b> |



# Marijuana Retailer Licenses | September 15, 2022

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

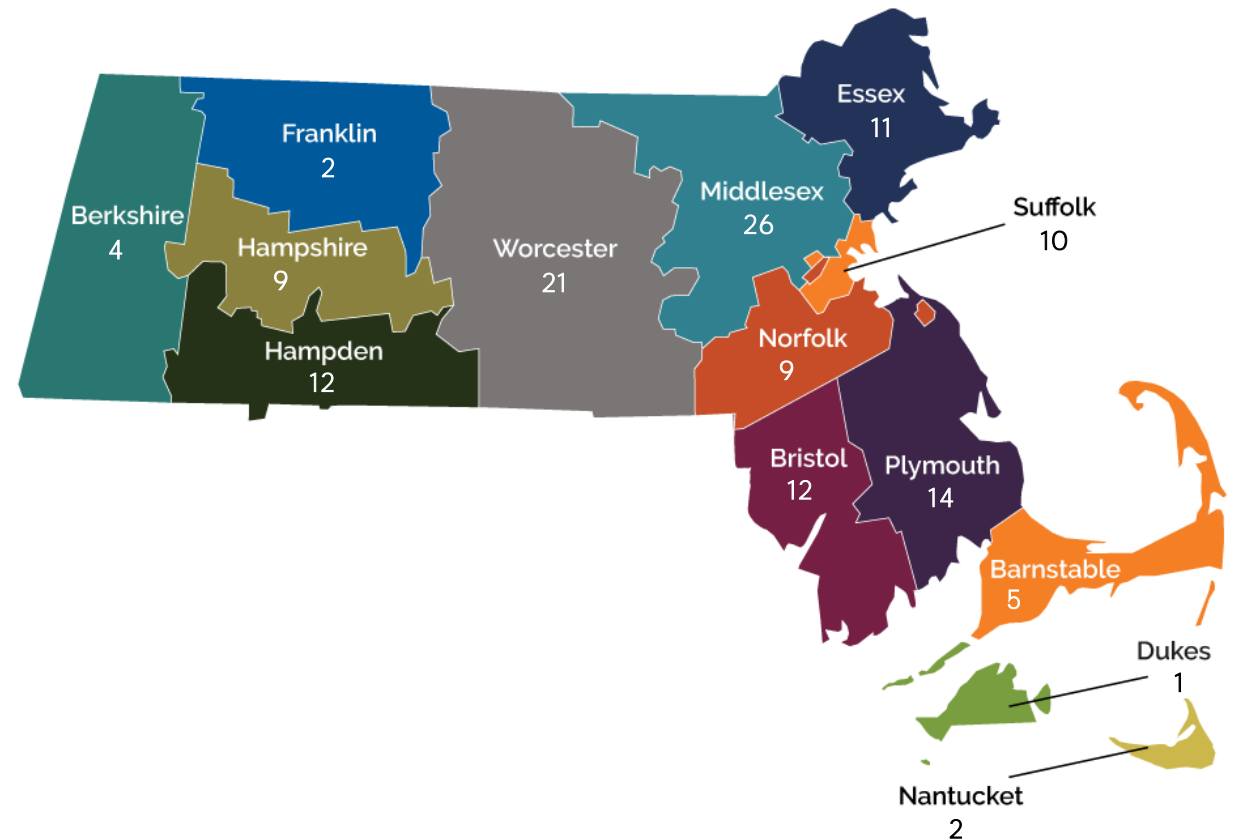
| County       | #          | +/-      |
|--------------|------------|----------|
| Barnstable   | 16         | 0        |
| Berkshire    | 34         | 0        |
| Bristol      | 43         | 1        |
| Dukes        | 3          | 0        |
| Essex        | 34         | 0        |
| Franklin     | 16         | 0        |
| Hampden      | 31         | 1        |
| Hampshire    | 31         | 0        |
| Middlesex    | 66         | 0        |
| Nantucket    | 2          | 0        |
| Norfolk      | 11         | 0        |
| Plymouth     | 33         | 2        |
| Suffolk      | 39         | 1        |
| Worcester    | 79         | 0        |
| <b>Total</b> | <b>438</b> | <b>5</b> |



# Medical Marijuana Treatment Center Licenses (Dispensing) September 15, 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      | 12         |
| Hampshire    | 9          |
| Middlesex    | 26         |
| Nantucket    | 2          |
| Norfolk      | 9          |
| Plymouth     | 14         |
| Suffolk      | 11         |
| Worcester    | 21         |
| <b>Total</b> | <b>139</b> |



# Adult Use Agent Applications | September 15, 2022

## 48,820 Total Agent Applications:

- 410 Total Pending
  - 393 Pending Establishment Agents
  - 17 Pending Laboratory Agents
- 2,349 Withdrawn
- 2,253 Incomplete
- 2,582 Expired
- 20,029 Surrendered
- 6 Denied / 1 Revoked
- 21,190 Active

## Of the 410 Total Pending:

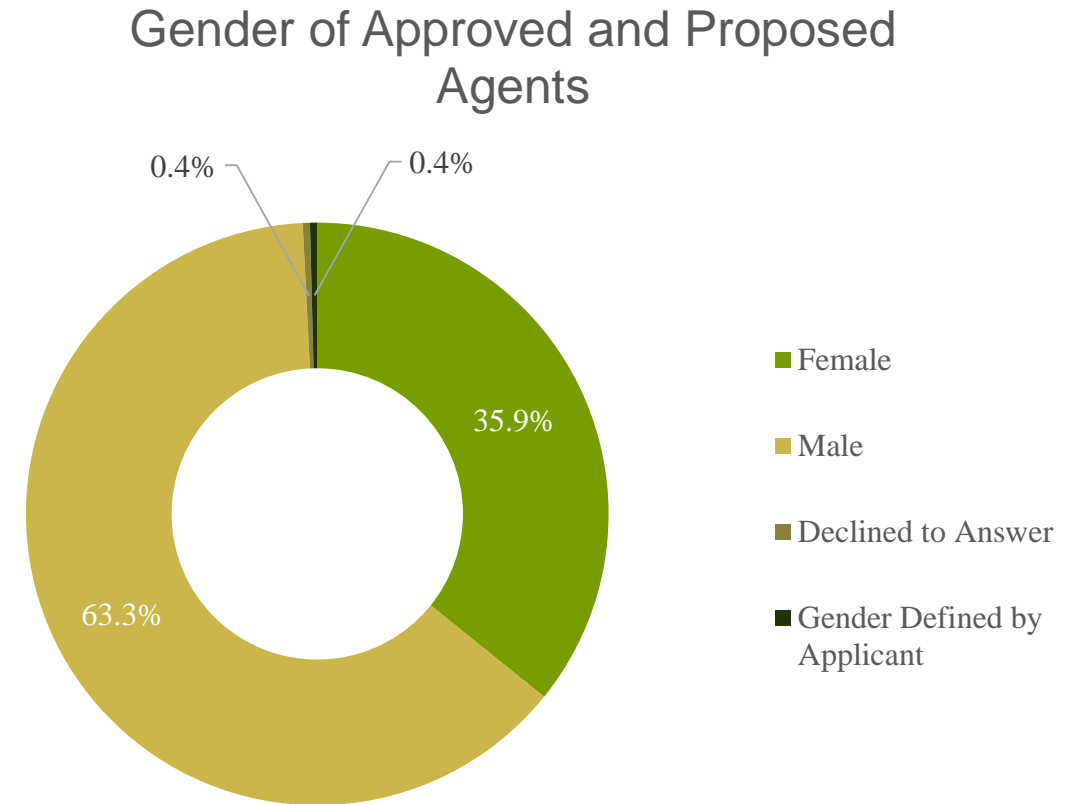
- 242 not yet reviewed
- 154 CCC requested more information
- 14 awaiting third party response
- 0 review complete; awaiting approval



# Agent Applications | September 15, 2022

*Demographics of Approved and Pending Marijuana Establishment Agents*

| Gender                      | #             | %           |
|-----------------------------|---------------|-------------|
| Female                      | 7,756         | 35.9%       |
| Male                        | 13,675        | 63.3%       |
| Declined to Answer          | 89            | 0.4%        |
| Gender Defined by Applicant | 80            | 0.4%        |
| <b>Total</b>                | <b>21,600</b> | <b>100%</b> |



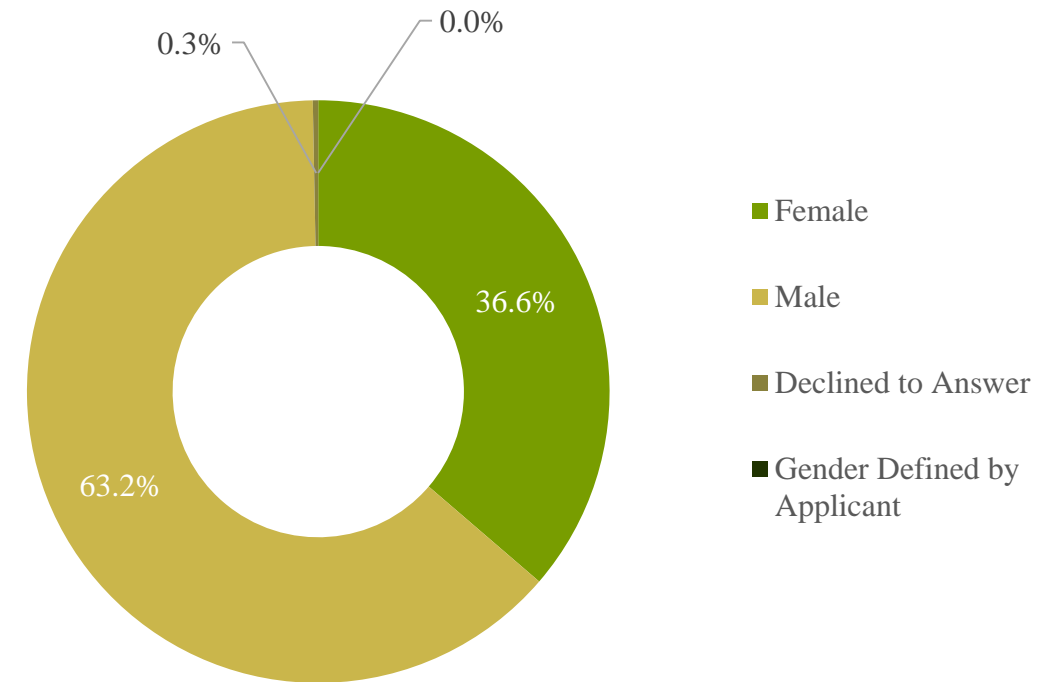


# Agent Applications | September 15, 2022

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

| Gender                      | #            | %           |
|-----------------------------|--------------|-------------|
| Female                      | 3,359        | 36.6%       |
| Male                        | 5,803        | 63.2%       |
| Declined to Answer          | 26           | 0.3%        |
| Gender Defined by Applicant | 0            | 0.0%        |
| <b>Total</b>                | <b>9,188</b> | <b>100%</b> |

Gender of Approved and Proposed MTC Agents

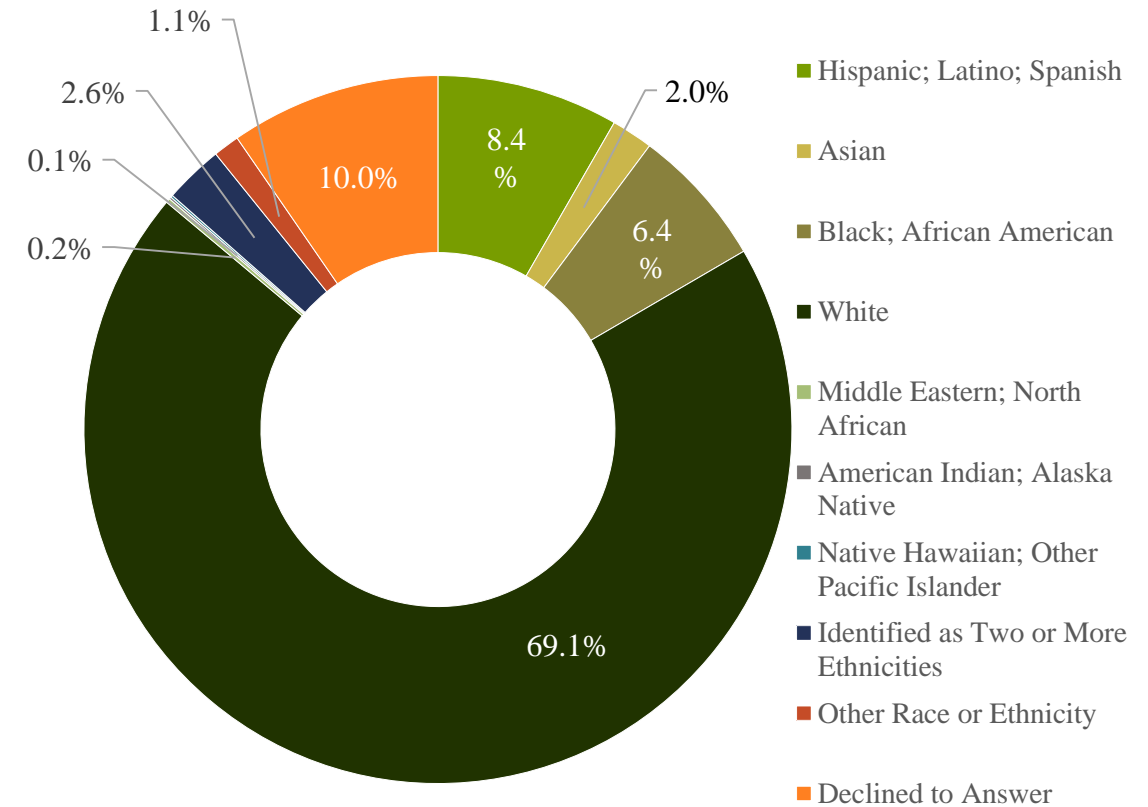


# Agent Applications | September 15, 2022

## Demographics of Approved and Pending Agents

| Race/Ethnicity                          | #             | %           |
|---|---------------|-------------|
| Hispanic; Latino; Spanish               | 1,816         | 8.4%        |
| Asian                                   | 426           | 2.0%        |
| Black; African American                 | 1,384         | 6.4%        |
| White                                   | 14,927        | 69.1%       |
| Middle Eastern; North African           | 49            | 0.2%        |
| American Indian; Alaska Native          | 29            | 0.1%        |
| Native Hawaiian; Other Pacific Islander | 17            | 0.1%        |
| Identified as Two or More Ethnicities   | 552           | 2.6%        |
| Other Race or Ethnicity                 | 230           | 1.1%        |
| Declined to Answer                      | 2,170         | 10.0%       |
| <b>Total</b>                            | <b>21,600</b> | <b>100%</b> |

Race/Ethnicity of Approved and Proposed MTC Agents

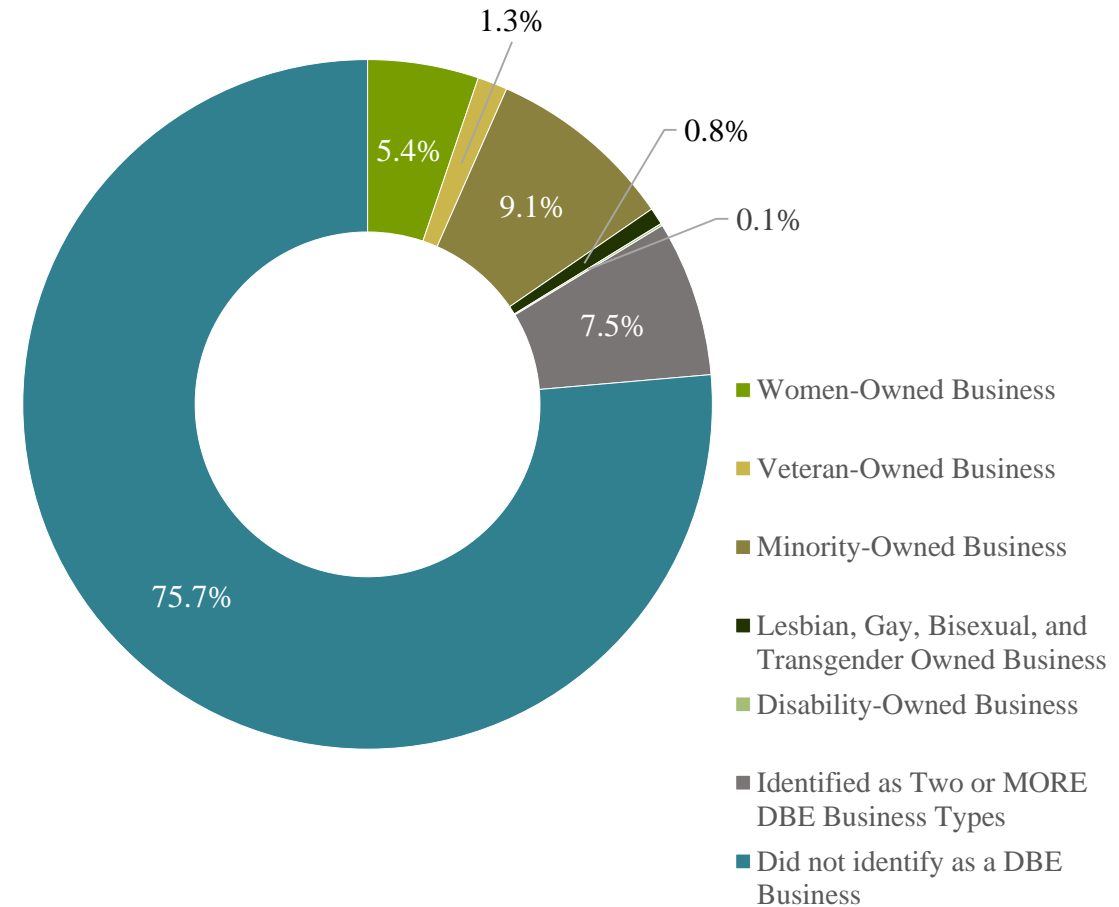


# Licensing Applications | September 15, 2022

*Disadvantaged Business Enterprise Statistics for Approved Licensees*

| Type   | #            | % of Group  |
|--|--------------|-------------|
| Women-Owned Business                                   | 72           | 5.4%        |
| Veteran-Owned Business                                 | 18           | 1.3%        |
| Minority-Owned Business                                | 121          | 9.1%        |
| Lesbian, Gay, Bisexual, and Transgender Owned Business | 11           | 0.8%        |
| Disability-Owned Business                              | 2            | 0.1%        |
| Identified as Two or MORE DBE Business Types           | 100          | 7.5%        |
| Did not identify as a DBE Business                     | 1010         | 75.7%       |
| <b>Total</b>   | <b>1,334</b> | <b>100%</b> |

DBE Statistics Approved Licensees

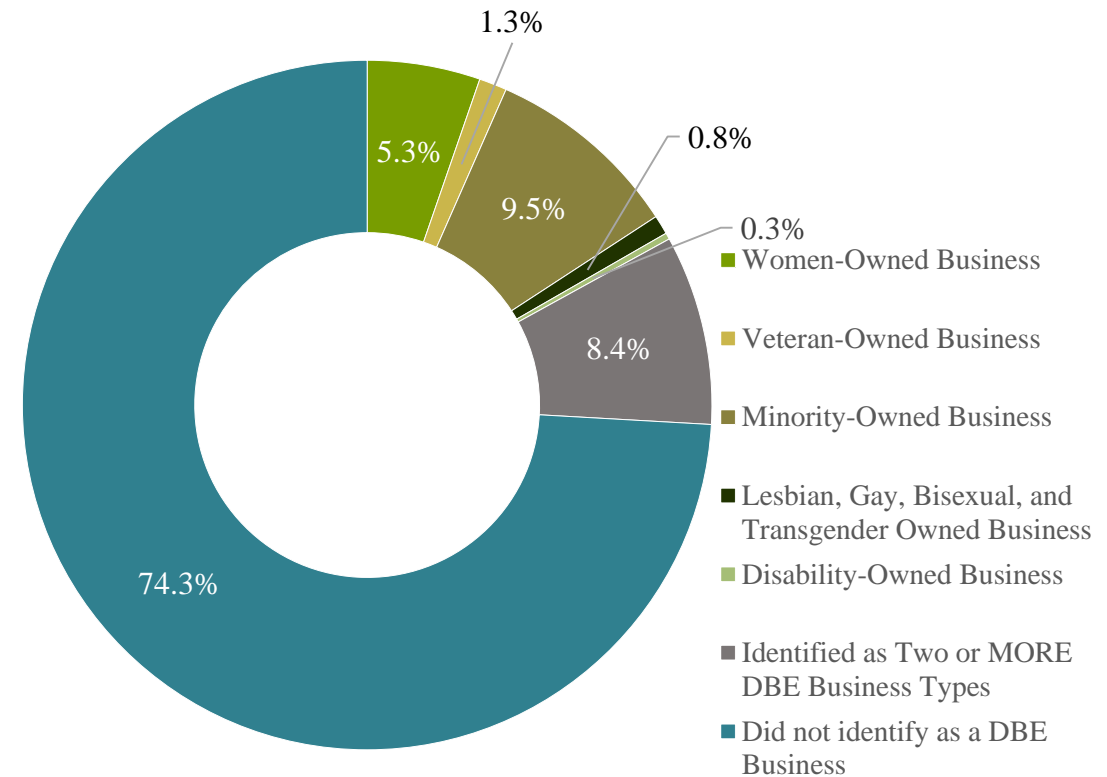


# Licensing Applications | September 15, 2022

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

| Type   | #            | % of Group  |
|--|--------------|-------------|
| Women-Owned Business                                   | 84           | 5.3%        |
| Veteran-Owned Business                                 | 21           | 1.3%        |
| Minority-Owned Business                                | 149          | 9.5%        |
| Lesbian, Gay, Bisexual, and Transgender Owned Business | 13           | 0.8%        |
| Disability-Owned Business                              | 4            | 0.3%        |
| Identified as Two or MORE DBE Business Types           | 133          | 8.4%        |
| Did not identify as a DBE Business                     | 1,171        | 74.3%       |
| <b>Total</b>   | <b>1,575</b> | <b>100%</b> |

DBE Statistics for Fully Submitted License Applications



# Medical Use Agent Application | September 15, 2022

*The total number of MTC agent applications received by status.*

| MTC Agent Application                 | #             |
|---------------------------------------|---------------|
| Pending MTC Agent Applications        | 9             |
| Pending Laboratory Agent Applications | 0             |
| Incomplete                            | 49            |
| Revoked                               | 14            |
| Denied                                | 31            |
| Surrendered                           | 12,074        |
| Expired                               | 2,017         |
| Active                                | 9,179         |
| <b>Total</b>                          | <b>23,373</b> |

