

Underground Legacy Social Club, LLC
MRN284914

APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Underground Legacy Social Club, LLC
dba Underground Legacy, LLC
1379-1385 Blue Hill Ave, Boston, MA 02126

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

Retail

The application was reopened two (2) times for additional information.

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

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

Please note that individuals and/or entities associated with the proposed license are also associated with other adult-use cultivation, product manufacturing, retail licenses and marijuana delivery applications or licenses under the names of Cadella, LLC, Northampton Enterprises, Inc., VanGarden Cannabis, LLC, and The Hempest, LLC.

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

Individual	Role
Isaac Hampton	Person Having Direct/Indirect Control / Capital Contributor
Jonathan Napoli	Person Having Direct/Indirect Control / Capital Contributor

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



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

6. Applicant's priority status:

Expedited Applicant (Social Equity Program Participant)
(Isaac Hampton / 52% / SE305137)

7. The applicant and municipality executed a Host Community Agreement on February 3, 2023.
8. The applicant conducted a community outreach meeting on July 7, 2023 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the City/Town of Boston on August 1, 2023 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	Increase opportunity for residents of census tracts of Boston to influence the manner and methods of community engagement through the creation of Community Advisory Board comprised of seven (7) residents who will meet quarterly to provide constructive criticism and feedback on its efforts as a community partner.
2	Provide bi-monthly community clean ups for census tracts of Boston.
3	Hold semi-annual clinics that focus on the risk factors of cannabis use during pregnancy to address the needs of women of color within the census tracts of Boston.

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 ten (10) months of receiving the provisional license(s).



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

Day(s)	Hours of Operation
Monday-Saturday	10:00 a.m. to 9:00 p.m.
Sunday	10:00 a.m. to 6:00 p.m.

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

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

#	Goal
1	Recruit minorities (60%), women (50%), individuals who identify as LGBTQ+ (20%), persons with disabilities (5%), and veterans (5%) for its hiring initiatives.
2	Provide one (1) annual cultural sensitivity training for all employees including specific training for employees in management positions.
3	Prioritize working with businesses in its supply chain and required ancillary services that are owned/managed by women (35%), minorities (10%), veterans (5%), people with disabilities (5%), and individuals who identify as LGBTQ (15%).

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.

