

HAVERHILL STEM, LLC

MRN281327

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Haverhill Stem, LLC 124 Washington Street, Haverhill, MA 01832

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

Retail

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

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

Applicant is not an applicant or licensee for any license type.

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

Caroline Pineau – Executive/Officer Amanda Smith – Close Associate Adam Pineau – Close Associate Kevin Dorr – Close Associate Stuart Giles – Capital Contributor

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

The Westland Group, LLC – Capital Contributor

6. Applicant's priority status and information pertaining to co-located operations:

Economic Empowerment Priority Applicant

Provisional License Executive Summary 1

- 7. The applicant and municipality executed a Host Community Agreement on December 28, 2018.
- 8. The applicant conducted a community outreach meeting on January 28, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 30, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:
 - a. Provide community service time to support special programming at the Haverhill Boys and Girls Club on a quarterly basis;
 - b. Participate in local job fairs, bi-annually, to ensure 75% of Haverhill Stem's staff are from Haverhill; and
 - c. Participate in at least 100 hours of community service, annually, in the City of Haverhill.

SUITABILITY REVIEW

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

MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving its provisional license.
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 11:00 a.m. – 8:00 p.m. Sunday: 12:00 p.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and 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:
 - a. Collaborate with various state and local agencies to recruit 50% of women, 20% of minorities, 10% of veterans and 10% of individuals from the LGBTQ community;

- b. Host bi-annual training workshops that focus on public speaking, professional development, resume writing, management and leadership; and
- c. Host bi-annual industry-specific educational seminars.
- 17. Summary of cultivation plan (if applicable):

Not applicable.

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

Not applicable.

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

The applicant plans to obtain marijuana or marijuana products by contracting with other licensed establishments

20. ISO 17025 Certifying Body and Certificate Number (if applicable):

Not applicable.

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