

NATURE'S REMEDY OF MASSACHUSETTS, INC. MRN281553

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Nature's Remedy of Massachusetts, Inc. 266 North Main Street, Millbury, MA 01527

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

Retail

3. Applicant is a licensee or applicant for other Marijuana Establishment license(s):

Cultivation – Tier 4 / Indoor (20,001 – 30,000 sq. ft) (Provisionally licensed in Lakeville) Product Manufacturing (Provisionally licensed in Lakeville) Retail (Provisionally licensed in Tyngsborough) Retail (Application submitted for Rowley)

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

Robert Carr—Board Member Michael Scott—Board Member Stuart Bernstein—Close Associate Keenan Mahoney—Close Associate Brittany Casey—Close Associate Justin Lundberg—Close Associate Danny Wadhwani—Close Associate John Brady—Close Associate

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

Sammartino Investments, LLC—owns 100% of Nature's Remedy of Massachusetts and has provided capital resources.

Provisional License Executive Summary 1



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

RMD Priority

The MTC has a provisional license for dispensing, cultivation, and processing. The RMD business will be co-located with the adult-use business in Millbury.

- 7. The applicant and municipality executed a Host Community Agreement on May 2, 2018.
- 8. The applicant conducted a community outreach meeting on May 2, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on March 1, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
- 10. The applicant proposed the following programs for its Positive Impact Plan:
 - a. Institute hiring practices that prioritize the hiring of individuals from Taunton, New Bedford, and Fall River;
 - b. Conduct at least four (4) one-hour industry-specific educational seminars annually; and
 - c. Host annual fundraising drives to support local organizations such as Friendly House located in Worcester. The organization has been contacted and will accept the donations from Nature's Remedy of Massachusetts, Inc.

SUITABILITY REVIEW

- 11. There were no concerns arising from background checks on the individuals or entities associated with the application.
- 12. There were 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 their provisional license.
- 14. The applicant's proposed hours of operation are the following:

Monday – Friday: 10:00 a.m. – 7:00 p.m. Saturday – Sunday: 11:00 a.m. – 5:00 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 programs for its Diversity Plan:
 - a. Host and/or attend career fairs in underrepresented and minority communities at least two (2) times per year;
 - b. Provide cultural training on cultural sensitivity and recognizing unconscious bias at least two (2) times per year; and
 - c. Utilize suppliers who are committed to diversity and inclusion.
- 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 is a vertically integrated MTC that has applied for adult-use cultivation and product manufacturing licenses. The applicant plans to provide its own marijuana products.

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;
- 4. Provisional licensure is subject to the payment of the appropriate license fee; and
- 5. Final license is subject to the licensee revising its Positive Impact Plan to ensure the programs that are being proposed "shall" be implemented and removing any items that the licensee may or will not enact.

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

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