

TETRAMED LLC MCN281611

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

TetraMed LLC 85 Winter Street, Gardner, MA 01440

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

Cultivation – Tier 4 / Indoor (20,001 – 30,000 sq. ft)

The application was reopened four (4) times for additional information.

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

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

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

Individual	Role
Michael Brickey	Executive
Matthew Elam	Executive
James Dunn	Head of Cultivation
Eric Canestrari	Executive
James Delbonis	Close Associate
Ryan Winmill	Close Associate

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

Entity	Role
The Winmill Group	Security Services – Independent
	Contractor

6. Applicant's priority status:

Provisional License Executive Summary 1

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on August 21, 2018.
- 8. The applicant conducted a community outreach meeting on July 30, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on November 1, 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:

#	Goal
1	TetraMed will endeavor to maintain a workforce consisting of not less than
	15% of individuals that have endured disproportionate cannabis-related law
	enforcement or employment impacts.
2	TetraMed will provide financial contributions to non-profit and community
	based organizations within Gardner and Fitchburg.
3	TetraMed will conduct industry-specific information and career fairs twice
	annually in and around Gardner and Fitchburg.

SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. These disclosures did not raise suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

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

Monday - Sunday: Open 24 Hours

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:

#	Goal	
1	TetraMed's workforce will be comprised of at least 20% of individuals who are	
	African-American/Black and/or Hispanic or Latino descent, women, and	
	veterans.	
2	Promote a diverse management and executive team.	
3	Seek out and contract with a minimum of 15% qualified, diverse vendors and	
	contractors.	

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):

Not Applicable.

19. Plan for obtaining marijuana or marijuana products (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;
- 5. Final licensure is subject to the applicant modifying their Positive Impact Plan to specifically state which areas of disproportionate impact they will be positively impacting. Additionally, the plan shall be modified to state the definitive goals they will pursue without any alternatives if the goals are not met; and
- 6. Final licensure is subject to the applicant, upon inspection, submitting to Commission staff a modified Diversity Plan with increased goals specific to each class of diversity.

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.