

TRICHOME HEALTH CORP.

MCN281738 MPN281507 MRN281774

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Trichome Health Corp. 475 Kenneth Welch Drive, Lakeville, MA 02347

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

Cultivation, Tier 3/Indoor (10,001-20,000 sq. ft) Product Manufacturing Retail

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

Retail

(Application submitted for Worcester)

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

Alexander Mazin—Director Nellie Israel—Director John Nadolny—Close Associate Kenneth Wolf—Close Associate

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

Green Peak, LLC—Sole shareholder of Trichome Health Corp.

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

MTC Priority (RP201939)
The MTC business will be co-located with the adult-use business in Lakeville.

Provisional License Executive Summary 1



The MTC has a Provisional Certificate of Registration for dispensing, cultivating and processing.

- 7. The applicant and municipality executed a Host Community Agreement on September 25, 2018.
- 8. The applicant conducted a community outreach meeting on July 19, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on March 15, 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. Conduct industry-specific educational training in Worcester; and
 - b. Offer monthly seminars on interview preparation, resume building, and industry knowledge.

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 seven (7) months of receiving its provisional license.
- 14. The applicant's proposed hours of operation are the following:

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Monday – Saturday: 10:00 a.m. -8:00 p.m. Sunday: 10:00 a.m. – 6:00 p.m.
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- 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. Hiring event at least once a year with a preference for hiring minorities, women, veterans, people with disabilities, and people of all gender identities and sexual orientations;
- b. Coordinate and partner with diverse organizations for networking and advertising employment opportunities; and
- c. Internally promote diverse individuals

17. Summary of cultivation plan (if applicable):

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

- 18. Summary of products to be produced and/or sold (if applicable):
 - a. Dissolving tablets and strips;
 - b. Tinctures;
 - c. Nasal/oral sprays;
 - d. Suppositories;
 - e. Hash distillates;
 - f. Oils:
 - g. Waxes;
 - h. Shatters;
 - i. Budders:
 - i. Live resin;
 - k. Saps;
 - 1. Taffies;
 - m. Crumbles;
 - n. Moon rocks:
 - o. Creams;
 - p. Salves;
 - q. Lotions;
 - r. Body butters;
 - s. Topicals;
 - t. Dermal patches;
 - u. Capsules;
 - v. Cooking oils;
 - w. Beverages;
 - x. Sauces;
 - y. Dips;
 - z. Baked goods;
 - aa. Confections;
 - bb. Chocolates;
 - cc. Candies;
 - dd. Gums:
 - ee. Sugars;



- ff. Salts;
- gg. Syrups;
- hh. Butters;
- ii. Mints; and
- ii. Teas.
- 19. Plan for obtaining marijuana or marijuana products (if applicable):

The applicant is a vertically integrated MTC that has also applied for adult-use licenses for cultivation and product manufacturing operations. The applicant plans to obtain marijuana from its affiliated licenses. If the need arises, it will contract with other licensed establishments for additional product.

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;
- 5. Final license is subject to the applicant amending the goals of its Positive Impact Plan to include specific numeric metrics and providing this amended plan to Commission staff upon inspection; and
- 6. Final license for MPN281507 (Product Manufacturer) is subject to the applicant amending its list of products to include more specific information on each item, i.e. types and flavors.

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.



