



# March 2020 Public Meeting

Worcester Union Station



## Public Meeting Packet - March 2020 Public Meeting

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March 3, 2020

In accordance with Sections 18-25 of Chapter 30A of the Massachusetts General Laws, notice is hereby given of a meeting of the Cannabis Control Commission. The meeting will take place as noted below.

**CANNABIS CONTROL COMMISSION**

**March 5, 2020  
10:00AM**

**Cannabis Control Commission  
Worcester Union Station  
2 Washington Square  
Worcester, MA**

**PUBLIC MEETING AGENDA**

- 1) Call to Order
- 2) Chairman's Comments & Updates
- 3) Executive Director's Report
  - a. Applicant Forum Follow Up
- 4) Staff Recommendations on Changes of Ownership
  - a. Green Meadows Farm, LLC, Vertically Integrated Marijuana Treatment Center
- 5) Staff Recommendations on Changes of Location
  - a. Green Meadows Farm, LLC, Vertically Integrated Marijuana Treatment Center
- 6) Staff Recommendations on Renewals
  - a. Commcan, Inc. (#MPR243503), Product Manufacturer
  - b. Commcan, Inc. (#MCR139870), Cultivation
  - c. Canna Provisions Inc (#MRR205565), Retailer
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  - e. Bodelle's Edibles, LLC (#MBR169264)
  - f. Healthy Pharms, Inc. (#MRR205562), Retailer
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  - h. Healthy Pharms, Inc. (#MPR243510), Product Manufacturer
  - i. Slang, Inc. (#MRR205561), Retailer



- j. Cape Cod Grow Lab, LLC (#MCR139863), Cultivation
  - k. Cape Cod Grow Lab, LLC (#MPR243513), Product Manufacturer
  - l. Green Biz LLC (#MRR205563), Retailer
  - m. Vitasphere, Inc., Vertically Integrated Marijuana Treatment Center
  - n. Herbology Group, Inc, Vertically Integrated Marijuana Treatment Center
  - o. Heal, Inc, Vertically Integrated Marijuana Treatment Center
  - p. Mass Alternative Care, Inc, Vertically Integrated Marijuana Treatment Center
  - q. Atlantic Medicinal Partners, Inc, Vertically Integrated Marijuana Treatment Center
  - r. 1Connection Corp, Vertically Integrated Marijuana Treatment Center
  - s. Wellness Connection of MA, Inc, Vertically Integrated Marijuana Treatment Center
  - t. ProVerde Laboratories Inc, Independent Medical Testing Laboratory
- 7) Staff Recommendations on Final Licenses
- a. 1620 Labs, LLC (#MC281370), Cultivation, Tier 1 / Indoor
  - b. Berkshire Welco LLC (#MC281317), Cultivation, Tier 5 / Indoor
  - c. Berkshire Welco LLC (#MP281505), Product Manufacturer
  - d. Berkshire Welco LLC (#MR281967), Retailer
  - e. Nature's Remedy of Massachusetts, Inc. (#MR282118), Retailer
  - f. Ipswich Pharmaceutical Associates, Inc. (#RMD1306), Vertically Integrated Marijuana Treatment Center
  - g. Liberty Compassion, Inc. (#RMD1465), Vertically Integrated Marijuana Treatment Center
  - h. Middlesex Integrative Medicine, Inc. (#RMD1025), Vertically Integrated Marijuana Treatment Center
  - i. NS AJO Holdings, Inc. (#RMD1425), Vertically Integrated Marijuana Treatment Center
- 8) Staff Recommendations on Provisional Licenses
- a. Caregiver-Patient Connection (#MPN281301), Product Manufacturer
  - b. Core Empowerment, LLC (#MRN281865), Retailer
  - c. EMB Natural Ventures, LLC (#MCN281466), Cultivation, Tier 3 / Indoor
  - d. EOS-Bittersweet, LLC (#MCN281338), Cultivation, Tier 10 / Outdoor
  - e. Freshly Baked Company (#MBN281402), Microbusiness (Cultivation and Product Manufacturing Operations)
  - f. Frozen 4 Corporation (#MPN281759), Product Manufacturer
  - g. Full Harvest Moonz, Inc. (#MRN282474), Retailer



- h. Garden Wonders, Inc. (#MRN281970), Retailer
  - i. Green Line Boston, Inc. (#MCN281336), Cultivation, Tier 4 / Indoor
  - j. Green Line Boston, Inc. (#MPN281327), Product Manufacturer
  - k. Harmony of MA, Inc. (#MRN282668), Retailer
  - l. Havn Extracts, LLC (#MPN281627), Product Manufacturer
  - m. Keystone Bluff, LLC (#MBN281450), Microbusiness (Cultivation and Product Manufacturing Operations)
  - n. Lazy River Products, LLC (#MCN282085), Cultivation, Tier 3 / Indoor
  - o. Lazy River Products, LLC (#MPN281644), Product Manufacturer
  - p. Lazy River Products, LLC (#MRN282562), Retailer
  - q. Legal Greens, LLC (#MRN282937), Retailer
  - r. Magic Dragon, LLC (#MBN281346), Microbusiness (Cultivation and Product Manufacturing Operations)
  - s. NS AJO Holdings, Inc. (#MCN281884), Cultivation, Tier 2 / Indoor
  - t. NS AJO Holdings, Inc. (#MPN281564), Product Manufacturer
  - u. NS AJO Holdings, Inc. (#MRN282236), Retailer
  - v. Pure Industries, Inc. (#MCN281411), Cultivation, Tier 2 / Indoor
  - w. RC Cultivation, LLC (#MCN281683), Cultivation, Tier 11 / Indoor
  - x. RC Cultivation, LLC (#MPN281646), Product Manufacturer
  - y. Royalston Farm, LLC (#MCN282065), Cultivation, Tier 3 / Indoor
  - z. Royalston Farm, LLC (#MPN281633), Product Manufacturer
  - aa. Tempest, Inc. (#MRN282541), Retailer
  - bb. Tree Beard, Inc. (#MCN281961), Cultivation, Tier 1 / Indoor
  - cc. Tree Beard, Inc. (#MPN281590), Product Manufacturer
  - dd. Tree Beard, Inc. (#MRN282358), Retailer
  - ee. Tree Beard, Inc. (#MXN281359), Transporter with Other ME License
  - ff. United Cultivation, LLC (#MCN282106), Cultivation, Tier 4 / Indoor
  - gg. United Cultivation, LLC (#MPN281666), Product Manufacturer
  - hh. United Cultivation, LLC (#MRN282633), Retailer
- 9) Commission Discussion and Votes
- a. Responsible Vendor Training
  - b. City of Cambridge Litigation
- 10) New Business that the Chairman did not anticipate at time of posting
- 11) Next Meeting Date
- 12) Adjournment



### **Notice of Executive Session**

Under the Open Meeting Law, G.L. c. 30A, § 21(a)(2), (4) and (7) and the Public Records Law, G.L. c. 66, and the exemptions set forth in G.L. c. 4, § 7(26)(a), (b), (c), (d), (f), (g) and (n), the Commission may enter into executive session to discuss the following items if the relevant topic arises during the course of deliberations:

- 1) to discuss applicants' or provisional licensees' security plans if, in the opinion of the Chair, discussion of such plans in an open meeting may disclose information that could pose a risk to public safety or security; and
- 2) Under the Open Meeting Law, G.L. c. 30A, § 21(a)(3) and (7) and the Public Records Law, G.L. c. 66, and the exemptions set forth in G.L. c. 4, § 7(26)(d), the Commission may enter into executive session to discuss litigation and policy matters.

### **Statement of Chair's Authority**

Under the Open Meeting Law, G.L. c. 30A, §20(g):

No person shall address a meeting of a public body without permission of the chair, and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.

In order that the Commission may conduct the business duly before it as delineated in this agenda, the Chair shall exercise his discretion accordingly. Please respect fellow attendees and those with business before the Commission.



## **Social Equity Program Updates FAQ's**

### **1. When will programming for the first cohort end?**

The first cohort will complete its programming in April 2020.

### **2. When will the Commission begin reviewing applications for a second cohort for the Social Equity Program?**

The Commission plans to begin reviewing applications in March through May 2020. All applications received after the first cohort deadline, July 8, 2019, will be reviewed and considered for the second cohort. If you previously applied, you will receive communications about next steps in your application process once the review process begins.

With the exception of training and technical assistance, all other program benefits are available immediately upon acceptance into the program. Please find a list of program benefits below.

### **3. When is the application deadline to apply for second cohort consideration?**

The application deadline for second cohort consideration is May 1, 2020.

### **4. What are the new income restrictions required to be eligible to apply under Qualification 1?**

Under the updated qualification, to be eligible for the program, you must reside in an Area of Disproportionate Impact (ADI) for 5 of the past 10 years and your income may not exceed 400% Area Median Income (AMI) of your town of residence, based on ADI's. The Commission updated this qualification to expand eligibility in the Social Equity Program for those impacted.

Area Median Income (AMI) is the midpoint of a region's income. Please use the table below to identify what 400% AMI is in your town.



400% Area Median Income Limits			
Abington	\$363,492.00	New Bedford	\$175,956.00
Amherst	\$207,512.00	North Adams	\$157,644.00
Boston	\$263,532.00	Pittsfield	\$194,220.00
Braintree	\$379,780.00	Quincy	\$287,232.00
Brockton	\$220,560.00	Randolph	\$294,788.00
Chelsea	\$213,120.00	Revere	\$220,080.00
Fall River	\$166,340.00	Southbridge	\$203,148.00
Fitchburg	\$221,108.00	Spencer	\$287,320.00
Greenfield	\$194,612.00	Springfield	\$146,920.00
Haverhill	\$262,316.00	Taunton	\$248,740.00
Holyoke	\$162,624.00	Walpole	\$451,588.00
Lowell	\$207,948.00	Wareham	\$253,460.00
Lynn	\$218,392.00	West Springfield	\$205,888.00
Mansfield	\$458,880.00	Worcester	\$185,628.00
Monson	\$329,708.00		

## 5. What are the benefits of the Social Equity Program?

Benefits of the program include training and technical assistance and on an on-going basis:

- Expedited License Application Review
- Waived Licensing Application Fee; This does not include the costs associated with background checks. However, you may submit a general waiver request form to the Commission for costs associated with background checks or other fees here, <https://mass-cannabis-control.com/wp-content/uploads/2019/06/Waiver-Request-Form-General.pdf>.
- Waived METRC monthly program fees; This waiver does not include other costs associated with the seed-to-sale licensing system, specifically the fees for plant and package tags;
- 50% reduction of the Annual Renewal Fees; and
- For at least a two-year period, exclusive access to Social Consumption & Delivery-Only license types as well as a Pre-Certification application that provides applicants with a streamlined process and an initial determination from the CCC which can then be used in interactions with property owners, local officials, investors, and more.

## 6. What should I do if I paid for any of the benefits while awaiting benefits to become available?



Reach out to [Equity@CCCMass.com](mailto:Equity@CCCMass.com) with details of what you have already paid for and we will work with the licensing department to respond to your inquiry.

**7. When will the Delivery-Only and Social Consumption applications become available?**

During its 2019 regulatory review, the Commission authorized a pilot program for a social consumption license and expects to start accepting license applications for adult-use cannabis delivery this Spring. A Delivery-Only license type will be offered exclusively for certified Economic Empowerment Priority Applicants, Social Equity Program Participants, and Microbusinesses with a Delivery Endorsement from the Commission, for an initial period of two years. Delivery for adult-use cannabis consumers will be permitted in municipalities in which retail sales are permitted, delivery businesses are located, and those that notify the Commission that delivery is permitted within their borders.

Please note, however, that the Commission's social consumption pilot program cannot begin without a change in state law that will first allow cities and towns to authorize social consumption in their communities.

**8. I've completed my programming as a first cohort participant, will I have access to updated resources as the program progresses?**

Yes. Current and future program participants will have access to all updated resources and materials as the program progresses. The Commission is currently exploring online Learning Management Systems (LMS) to streamline programming and allow continued access to materials for all participants. The Commission will provide updates to all participants with those developments.

**9. Why can't the Commission create a Social Equity fund?**

The Commission does not have the legal authority to create a fund under state law. Only the Legislature has the authority to create laws and establish such funds. The Commission has, however, advocated for the establishment of such a fund.

**10. Can the Commission work one-on-one with us to prepare our applications?**

No. The Commission is a regulatory agency responsible for reviewing Marijuana Establishment applications and determining whether the applications are compliant with Adult-Use (935 CMR 500.00) and Medical-Use (935 CMR 501.000) regulations. Our role as regulators prevents us from providing one-on-one guidance on how to write an application for any applicant, regardless of their status.

While we are prohibited from providing one-on-one consultation, the Commission can and does provide clarification on licensing requirements and our interpretation of the regulations



via [guidance documents](#). More specifically and as mentioned above, the Commission developed a guidance for the licensing process, which can be found [here](#).

#### **11. Can the Commission help me fill out my Social Equity application?**

Yes, since the Social Equity Program is not a license type, the Commission is able to assist. The Commission is planning three clinic events in the coming months at computer labs across the Commonwealth in order to assist individuals with their Social Equity Program applications in real time. Please sign up for the Social Equity Program's mailing list [here](#) to receive details when they are released.



## Applicant Forum Follow Up: Frequently Asked Questions

The Cannabis Control Commission (Commission) held an Applicant Forum on January 23, 2020 to hear directly from applicants for licensure and all other constituents about their experience with Massachusetts' licensing process. This FAQ is a summary of the most frequently raised issues discussed during that session.

Comprehensive answers to many questions about Massachusetts' Marijuana Establishment licensing process can be found in this recently released [Compiled Guidance on Licensure](#).

Social Equity Program-specific questions and answers are also covered here.

Individuals with additional questions can reach the Commission by calling 774-415-0200 or emailing [Commission@CCCMass.Com](mailto:Commission@CCCMass.Com). **Please note: The Commission is prohibited from providing applicants with legal advice or business consultation.**

### **1. Why is my application taking so long to be reviewed?**

The Commission is committed to ensuring applications are reviewed for completeness and conform with state regulations and laws. Rather than give applicants only one opportunity to submit all their required materials before going to the Commission for a vote, Commission staff reopens applications and works with applicants to obtain all of the information needed before a recommendation is made to Commissioners to approve or deny the application. Applications may need to be reopened to get more information from the applicants. Incomplete applications cannot be approved. Commission staff are working as quickly as possible to process applications while maintaining a deep commitment to maintaining a safe and fair licensed industry.

State law mandates that Medical Marijuana Treatment Centers (MTCs) and Economic Empowerment applicants receive priority review. Licensing Department staff follow state law by reviewing these applications first, followed by general applications. Recently, the Commission voted to grant expedited review status to other application categories. Expedited applications are those submitted by Social Equity Participants, Marijuana Microbusiness applicants, Craft Marijuana Cooperative applicants, Independent Testing Laboratory applicants, Outdoor Marijuana Cultivator applicants, minority-owned businesses, women-owned businesses, and veteran-owned businesses.



**2. Cannabis prohibition disproportionately affected my community and me, but I don't see licenses going to this community. Does the Commission care about equity?**

Yes. The Commission is committed to ensuring an equitable industry is developed in accordance with state law and its mission statement. Various policies and programs, including the nation's first state-wide Social Equity Program, have been designed to address the disproportionate impact of the War on Drugs on certain populations and communities.

Certified Economic Empowerment Applicants and Social Equity Program applicants receive benefits through the Commission, including the following:

- Priority or expedited review in the Commission's licensing review process when a completed license application is received;
- Fee waivers;
- Pre-certification and exclusive access to social consumption and delivery licenses for two years when applications become available.
- Exclusive access to certain license types

Qualified Social Equity Program participants also are eligible for training and technical assistance across four teaching tracks. The first cohort of program participants are expected to complete their training this spring. As noted above, the Commission also expedites the review of applications for certified Women-, Minority-, and Veteran-Owned businesses head of the licensing queue irrespective of their status as a certified Economic Empowerment Applicant or Social Equity Participant.

To hold itself accountable on this issue, the Commission provides the public ongoing access to licensee and marijuana establishment agent data through the Commission's [Open Data Platform](#) and regular data updates at monthly public meetings.

**3. Can the Commission grant me a license before I have a business location?**

No. In order to receive a license for a Marijuana Establishment, applicants must have a location designated. Applicants must also have the approval of the municipality in which they are located, through a Host Community Agreement. The Commission does not require that the property is fully built-out at the time of application. After receiving a Provisional License, licensees may submit to the Commission an Architectural Review Plan. If approved, licensees may then build their facility.

Municipalities may have their own zoning and other local ordinances that must be complied with as well. For more guidance on zoning or siting issues, we recommend you contact the municipality within which you hope to locate your business. The Commission has developed a [Guidance on Municipal Equity](#) that offers guidance and tips to cities and towns.



**4. Will the Commission consider waiving the requirement for an interest in property or real estate?**

Social Equity Program participants as well as Economic Empowerment applicants seeking a Social Consumption license may get pre-certified prior to submitting a full application. Pre-certification does not require a specific location or Host Community Agreement to be submitted. Please note, however, that full applications require the entity be tied to a specific location, and often the various plans and policies are tied to that location. For instance, the Commission is concerned about how the entity intends to secure the specific facility and how the entity intends to positively impact the individuals that were disproportionately harmed in that region.

**5. Why can't I get pre-certified before I am required to complete the total application?**

The pre-certification application will be available those who wish to apply for Delivery-Only and Social Consumption Establishment Licenses when they become available. Please see page 40 of the [Licensing Guidance](#) for additional details.

**6. Can the Commission assign an Application Manager to be a point-person for me and to ensure my application gets reviewed by only one individual?**

Commission staff have reviewed the suggestion that applicants be assigned an individual Licensing staff member so that applicants could know who to contact for more information and to get updates on their application reviews. Currently, applications are reviewed based on priority/expedited status and then by the time the application is initially received. Staff conduct supplemental reviews based on the same order and having an individual assigned to a single application could preclude staff from following this policy. The Commission recently increased personnel in the Licensing Department to meet demand and will continue to review applications quickly and thoroughly.

**7. Why can't dedicated Commission staff give advice to Certified Economic Empowerment Applicants?**

The Commission is a regulatory agency responsible for reviewing Marijuana Establishment applications and determining whether the applications are compliant with Adult-Use (935 CMR 500.00) and Medical-Use (935 CMR 501.000) regulations. Our role as regulators prevents us from providing one-on-one guidance on how to write an application for any applicant, regardless of their status.

While we are prohibited from providing one-on-one consultation, the Commission can and does provide clarification on licensing requirements and our interpretation of the regulations via [guidance documents](#). More specifically and as mentioned above, the Commission developed a guidance for the licensing process, which can be found [here](#).



**8. Can Certified Economic Empowerment Applicants obtain confirmation or documentation demonstrating their status to be used in municipal and other interactions?**

Yes. The Licensing team has previously communicated with certified applicants regarding how they may obtain this documentation. Please contact [Licensing@CCCMass.com](mailto:Licensing@CCCMass.com) to receive this notice.

**9. Can the Commission help me fill out my Social Equity application?**

Yes, since the Social Equity Program is not a license type, the Commission is able to assist. The Commission is planning three clinic events in the coming months at computer labs across the Commonwealth in order to assist individuals with their Social Equity Program applications in real time. Please sign up for the Social Equity Program's mailing list [here](#) to receive details when they are released.

**10. Can the Commission work one-on-one with us to prepare our applications?**

No. Please see #6 and #7 above. The Commission has, however, developed an in-depth [licensing guidance](#) which aims to serve as a manual for the application process.

The Commission has also established a [Social Equity Program](#) that aims to provide eligible participants with training and technical assistance ranging from the application process to successfully operating any of the available license types. The program also includes tracks for entry-level employment as well as ancillary business types. Applications for the second cohort of this program will be accepted until May 1, 2020.

**11. Why isn't there guidance for financing your business?**

The Commission does not require you to have a specific or minimum amount of capital for your business, but we do ask you to disclose the amounts and sources of any capital. The Commission published a [Guidance for Business](#) for all license applicants in 2018. For best advice around business planning, however, the Commission recommends that applicants consult a licensed attorney, accountant, financial advisor, or other professional service, who can advocate for you and advise you on what is in your business' best interests. Ultimately, it is the applicant's responsibility to prudently finance their business in accordance with the law. Furthermore, the Commission is prohibited from providing applicants with direct legal advice or business consultation.



## **12. Why is only one business owner listed on the portal?**

Typically, one person associated with the license application is listed as its primary contact within the Massachusetts Cannabis Industry Portal (“MassCIP”). The business email address provided is used for all correspondence between the applicant and the Commission during license application review.

The MassCIP shows all individuals and entities that have an ownership or control interest of 10% or more in a Marijuana Establishment. Extensive records are kept regarding who is involved with the proposed business, along with their background information and required disclosures.

## **13. Why doesn’t the CCC host meetings around the state more often?**

The Commission has hosted many meetings Commonwealth-wide and will continue to host public hearings throughout the state over the course of its regulatory development process. The agency recently moved its headquarters from Boston to Worcester, in large part because of its central location and accessibility to constituents throughout the Commonwealth. The Union Station headquarters and its public meeting space is accessible by public transit, including the commuter rail. The Commission publishes all public meeting materials and also livestreams its public meetings to its social media pages online so that those interested in viewing the meeting can watch if they cannot attend in person. Commission staff travel the state inspecting facilities and ensure that all licensees are in full compliance with the law.

## **14. Why are all MTCs allowed to get priority status instead of those who were already operational at the time the process began?**

In accordance with the law that established adult-use cannabis and the Commission ([Ch. 55 of the Acts of 2017, §56](#)), all MTCs and certified EEAs receive priority review status. The Commission adopted and implemented a policy in October 2019 that an applicant can only utilize its MTC Priority status for an adult-use application where the proposed Marijuana Establishment will be colocated with the MTC and perform the same type of operations.

## **15. Why can’t the Commission create a Social Equity fund?**

The Commission does not have the legal authority to create a fund under state law. Only the Legislature has the authority to create laws and establish such funds. The Commission has, however, advocated for the establishment of such a fund.

## **16. Is there a cap to the number of investors we can have?**

No. There is no limit to the number of investors for an application, but depending upon their involvement in the proposed Marijuana Establishment or their percentage of ownership or control, they may be required to be listed on the application itself and be subject to the



Commission's background check. State law does, however, limit the amount of licenses in which any entity or individual may have an ownership or controlling interest, so applicants and licensees are reminded to consider license caps when investing in or contracting with Marijuana Establishments.

**17. Can the Commission develop a timeline so applicants know when to expect these licensing decisions on their applications?**

The Commission is finalizing a MassCIP update that will provide license applicants, and the public, with access to the application queue. This system will be publicly available and updated periodically to show an applicant's progress in the licensing review process and queue.

This resource will detail whether an application is pending a review or was re-opened to allow the applicant to provide new or updated information, and whether the application is receiving priority or expedited review. This information will help prospective licensees estimate the amount of time until they reach the next milestone in the process and anticipate business needs. Please sign up for our mailing list [here](#) to receive additional details on when this functionality will become available.

The Commission considers and reviews applications based on their submission date. Only those applicants that have been granted priority or expedited review would receive accelerated review of their materials. That status applies to both initial and any supplemental reviews.

Licensing inspections occur at the request of licensees based on the readiness of their facility. Once requested, the Commission will schedule a time for staff to visit the facility and inspect for compliance. Once an entity has commenced their operations, the Commission may also conduct periodic unannounced inspections.

**18. Why can't the background check happen earlier in the licensing process?**

Background checks are initiated once an application has been deemed complete and occur largely at the expense of the applicant. Prior to being deemed complete, an application may be amended several times, and those amendments may pertain to individuals or entities with ownership or control. If the Commission were to initiate a background check prior to an application being deemed complete, the entity may incur additional and unnecessary expenses.

Historically, some forms associated with the background check, once executed, were valid for only short periods of times (e.g. 90 days). This would often result in forms expiring while the application was pending, and ultimately require the application to be reopened for new forms to be executed. However, based on updates to the Commission's background



check that occurred several months ago, the existing forms are now valid for at least one calendar year once executed.

Please also refer to Question #5. The Commission's pre-certification process grants some applicants seeking Social Consumption and Delivery-Only licenses with the ability to have their background checks conducted earlier in the application process.

**19. Why do I have another Request for Information (RFI) when I already had one previously?**

There is no limit to the number of RFIs an applicant may receive; RFI notices are based upon a staff determination that the information contained in the application at the time of review is not substantially in compliance with the adult or medical use of marijuana regulations. The RFI enables the Commission to inform applicants about the specific sections of the application that require further information, clarification, or editing in order to demonstrate compliance with the applicable regulations.

The Commission reviews each application in its entirety, including all three individual packets, before issuing an RFI and does not restrict or limit the amount of time an applicant has to resubmit their application. Once resubmitted, the application returns to the queue based on its original timestamp and would continue to enjoy its priority or expedited status, if applicable.

**20. The Commission re-opened my application because I used LLc vs. LLC...why?**

While the Commission would not re-open an application solely based on capitalization typos, there have been instances where business names may be inconsistent in the various packets. If the Commission were to identify other areas of the application that would ultimately result in an RFI being issued, staff will identify these inconsistencies in the RFI in an effort to provide the applicant with a complete and comprehensive notice.

**21. Why doesn't the Commission allow for auto-fill or copy/paste of certain sections throughout the application?**

The Commission recently updated MassCIP to allow for certain fields (e.g. company name) of the application to be automatically populated.

**22. Why do I need to have a letter from the non-profit or charity that I intend to donate to indicating they would accept my donation?**

Because some non-profit or charitable entities include as part of their respective bylaws, especially those that serve youth populations, a prohibition on certain funding sources, including tobacco and alcohol. They may also prohibit donations from marijuana



establishments, which would ultimately lead to an inability of a licensee to comply with specific provisions of their Plan to Positively Impact Disproportionately Harmed People.

**23. Why did the Commission re-open my application to ask me about the size, shape, and flavor of my proposed edibles?**

The Commission's regulations expressly prohibit the manufacture or sale of edible products that are in the shapes of humans, animals, or fruits, or that may bear a likeness to cartoons or other artistic renderings. Relatedly, the packaging and labeling of such products may also not resemble products that are typically marketed to minors. As a result, applicants are asked to confirm that the products they intend to manufacture would not violate these various restrictions.

**24. Why aren't social consumption and delivery licenses available?**

During its 2019 regulatory review, the Commission authorized a pilot program for a social consumption license and expects to start accepting license applications for adult-use cannabis delivery this Spring. A Delivery-Only license type will be offered exclusively for certified Economic Empowerment Priority Applicants, Social Equity Program Participants, and Microbusinesses with a Delivery Endorsement from the Commission, for an initial period of two years. Delivery for adult-use cannabis consumers will be permitted in municipalities in which retail sales are permitted, delivery businesses are located, and those that notify the Commission that delivery is permitted within their borders.

Please note, however, that the Commission's social consumption pilot program cannot begin without a change in state law that will first allow cities and towns to authorize social consumption in their communities.



## **GREEN MEADOWS FARM, LLC**

### **ESTABLISHMENT OVERVIEW**

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Green Meadows Farm, LLC

Medical Marijuana Treatment Center (Provisional License)

### **BACKGROUND OVERVIEW**

2. The individuals requesting to acquire ownership or control interests over the license include the following:

No new individuals will be obtaining ownership over this license. The previously indicated individuals in the initial application for licensure will still have control as officers of Reya Ventures, LLC:

Robert H. Patton – Manager and Executive of Reya Ventures, LLC

Robert R. Patton – CFO of Reya Ventures, LLC

Thomas Zawacki, CEO of Reya Ventures, LLC

Christian Zawacki, COO of Green Meadows Farm, LLC

3. The entity requesting to acquire ownership or control interests over the license include the following:

Reya Ventures, LLC—Owner/Parent Company

4. Background checks were conducted on all individuals and entity disclosed within the application, as applicable. No suitability issues were discovered.
5. The individuals and entity that are requesting ownership and control over the license do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.
6. Commission staff conducted an organizational and financial inspection into the individuals and entity associated with this change of ownership and control request. Commission staff

Change of Ownership/Control Executive Summary 1



found no issues or inconsistencies with the information provided to the Commission in the application.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

1. The licensee and the individual associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee will notify the Commission when the change in ownership and control has occurred.
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff;
5. The licensee shall update any and all pending Marijuana Establishment and/or Medical Marijuana Treatment Center applications for licensure to reflect this information; and
6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



## **GREEN MEADOWS FARM, LLC**

### **CHANGE OF LOCATION APPLICATION REVIEW**

1. Name and current address of the licensee:

Green Meadows Farm, LLC

Cultivation: 656 Asbury Street, Hamilton, MA 01982

Processing: 656 Asbury Street, Hamilton, MA 01982

Dispensing: Canal Street, Southbridge, MA 01550

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

MTC Provisional License (Cultivation, Processing, and Dispensing)

3. The licensee has requested to relocate its operations to the following location:

Cultivation: 64 Mill Street, Southbridge, MA 01550

Processing: 64 Mill Street, Southbridge, MA 01550

Dispensing: 64 Mill Street, Southbridge, MA 01550

4. The licensee has paid the applicable fees for this change of location request.
5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
6. The Commission received a municipal response from the municipality on January 30, 2020 stating the licensee is in compliance with all local ordinances or bylaws.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

1. The licensee may not relocate the stated licensed operations to the new location, until upon inspection, demonstrating full compliance with the Commission's regulations;

Change of Location Executive Summary 1



2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
3. The applicant shall cooperate with and provide information to Commission staff.



## MARIJUANA ESTABLISHMENT RENEWALS

### EXECUTIVE SUMMARY

COMMISSION MEETING: MARCH 6, 2020

#### **RENEWAL OVERVIEW**

1. Name, license number, renewal application number, host community, and funds deriving from a Host Community Agreement allocated for the municipality for each Marijuana Establishment presented for renewal:

Marijuana Establishment Name	License Number	Renewal Application Number	Location	Funds
COMMCAN, INC.	MP281508	MPR243503	MEDWAY	\$307,400.00
COMMCAN, INC.	MC281642	MCR139870	MEDWAY	\$0.00
CANNA PROVISIONS INC	MR281796	MRR205565	LEE	\$109,942.00
CANNA PROVISIONS INC	MR281778	MRR205567	HOLYOKE	\$0.00
BODELLE'S EDIBLES, LLC	MB281356	MBR169264	NORTHAMPTON	\$0.00
HEALTHY PHARMS, INC.	MR281754	MRR205562	GEORGETOWN	\$0.00
HEALTHY PHARMS, INC.	MC281631	MCR139864	GEORGETOWN	\$0.00
HEALTHY PHARMS, INC.	MP281450	MPR243510	GEORGETOWN	\$0.00
SLANG, INC.	MR281402	MRR205561	PITTSFIELD	\$0.00
CAPE COD GROW LAB, LLC	MC281275	MCR139863	BREWSTER	\$0.00
CAPE COD GROW LAB, LLC	MP281446	MPR243513	BREWSTER	\$0.00
GREEN BIZ LLC	MR281793	MRR205563	NORTHAMPTON	\$0.00

2. All licensees have submitted renewal applications pursuant to 935 CMR 500.103(4) which include the licensee's disclosure of their progress or success towards their Positive Impact and Diversity Plans.
3. All licensees have submitted documentation of good standing from the Secretary of the Commonwealth, Department of Revenue, and Department of Unemployment Assistance, if applicable.
4. All licensees have paid the appropriate annual license fee.
5. The licensees, when applicable, have been inspected over the previous year. Commission staff certify that, to the best of our knowledge, no information has been found that would prevent renewal of the licenses mentioned above pursuant to 935 CMR 500.450.

ME Renewal Executive Summary 1



## **RECOMMENDATION**

Commission staff recommend review and decision on the above-mentioned licenses applying for renewal, and if approved, request that the approval be subject to the licensee remaining in compliance with the Commission regulations and applicable law.

The following are conditions specific to individual licensees:

1. Commcan, Inc. (MC281642/MP281508)
  - a. The licensee shall, within 60 days, provide an updated timeline as to when its MTC license with a dispensary in Mansfield will become operational.



## MEDICAL MARIJUANA TREATMENT CENTER RENEWALS

### EXECUTIVE SUMMARY

COMMISSION MEETING: MARCH 6, 2020

#### **RENEWAL OVERVIEW**

1. Name, license number, location(s), for each Medical Marijuana Treatment Center presented for renewal:

Medical Marijuana Treatment Center Name	License Number	Location (Cultivation & Processing)	Location (Dispensing)
VITASPHERE, INC	N/A	WEST WARREN	WEST WARREN
HERBOLOGY GROUP, INC	N/A	CHESTER	CHESTER
HEAL, INC	N/A	WARREN	PROVINCETOWN
MASS ALTERNATIVE CARE, INC	RMD726	CHICOPEE	CHICCOPEE
ATLANTIC MEDICINAL PARTNERS, INC	N/A	FITCHBURG	FITCHBURG
1CONNECTION CORP	N/A	DIGHTON	DIGHTON
WELLNESS CONNECTION OF MA, INC	N/A	PEABODY	REVERE
PROVERDE LABORATORIES, INC	LAB1001	MILFORD	N/A

2. All licensees have submitted renewal applications pursuant to 935 CMR 501.103(4).
3. All licensees have paid the appropriate annual license fee, where applicable.
4. The licensees, when applicable, have been inspected over the previous year. Commission staff certify that, to the best of our knowledge, no information has been found that would prevent renewal of the licenses mentioned above pursuant to 935 CMR 501.450.

#### **RECOMMENDATION**

Commission staff recommend review and decision on the above-mentioned licenses applying for renewal, and if approved, request that the approval be subject to the licensee remaining in compliance with the Commission regulations and applicable law.

MTC Renewal Executive Summary 1



The following conditions apply to specific licensees:

1. Herbology Group, Inc.
  - a. The licensee shall, within 60 days, provide an updated timeline as to when its MTC license with a dispensary in Chester will become operational.
2. Mass Alternative Care, Inc. (RMD726)
  - a. The licensee shall, within 60 days, provide an updated timeline as to when its MTC licenses with dispensaries in Amherst and Lee will become operational.
3. Atlantic Medicinal Partners, Inc.
  - a. The licensee shall, within 60 days, provide an updated timeline as to when its MTC license with dispensary in Fitchburg will become operational.



**1620 LABS, LLC**  
MC281370

**ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

1620 Labs, LLC  
1 Exchange Street, Athol, MA 01331

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

Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.)

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

Type	Status	Location
Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.)	Provisional License	Athol
Product Manufacturing	Provisional License	Athol
Product Manufacturing	Provisional License	Athol

**LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on November 20, 2018.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

**INSPECTION OVERVIEW**

Final License Executive Summary 1



8. Commission staff inspected the licensee's facility on the following date(s): January 28, 2020.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

- d. Product Manufacturing Operation



Not applicable.

e. Retail Operation

Not applicable.

f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



## BERKSHIRE WELCO LLC

MC281317

MP281505

MR281967

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Berkshire Welco LLC  
d/b/a The Pass  
1375 Main Street, Sheffield, MA 01257

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

Cultivation, Tier 5/Indoor (30,001 – 40,000 sq. ft.)  
Product Manufacturing  
Retail

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

Type	Status	Location
Cultivation, Tier 7/Outdoor (50,001 – 60,000 sq. ft.)	Provisional License	Sheffield

### **LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on December 13, 2018 (cultivation) and January 9, 2020 (product manufacturing and retail).
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

Final License Executive Summary 1



## **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): January 3, 2020 (cultivation license), January 24, 2020 (all licenses), and January 31, 2020 (all licenses).
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.



d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

f. Transportation

Enforcement staff verified that all transportation-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Vehicle and staffing requirements;
- ii. Communication and reporting requirements; and
- iii. Inventory and manifests requirements.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



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

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



## NATURE'S REMEDY OF MASSACHUSETTS, INC.

MR282118

### **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Nature's Remedy of Massachusetts, Inc.  
420 Middlesex Road, Tyngsborough, MA 01879\*

\*The address has changed from 406 Middlesex Road to 420 Middlesex Road due to the municipality restructuring the lot. This lot change was verified with the municipality.

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

Retail

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

Type	Status	Location
Cultivation, Tier 4/Indoor (20,001 – 30,000 sq. ft.)	Commence Operations	Lakeville
Product Manufacturing	Commence Operations	Lakeville
Retail	Commence Operations	Millbury
Retail	Provisional License	Rowley
MTC	Final License	Lakeville/ Millbury
MTC	Provisional License	Lakeville/ Action
MTC	Provisional License	Lakeville/ Falmouth

### **LICENSING OVERVIEW**

4. The licensee was approved for provisional licensure for the above-mentioned license(s) on April 4, 2019.
5. The licensee has paid all applicable license fees.

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6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

## **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): December 12, 2019.
9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
11. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation



Not applicable.

d. Product Manufacturing Operation

Not applicable.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and
- iii. Availability and contents of adult-use consumer education materials.

f. Transportation

The licensee will be performing transportation activities from another location (Lakeville).

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff;
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business; and
6. Prior to commencing operations, the licensee shall provide to Commission staff, upon inspection, an updated timeline as to when their associated MTC licenses will become operational.

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

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



## **IPSWICH PHARMACEUTICAL ASSOCIATES, INC.**

RMD1306

### **ESTABLISHMENT OVERVIEW**

1. Name and address(es) of the Medical Marijuana Treatment Center:

Ipswich Pharmaceutical Associates, Inc.

Cultivation: 0 Bullards Crossing Road, Hinsdale, MA 01235

Product Manufacturing: 0 Bullards Crossing Road, Hinsdale, MA 01235

Dispensary: 116 Newburyport Turnpike, Rowley, MA 01969

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

Type	Status	Location
Cultivation, Tier 2/Outdoor (5,001 – 10,000 sq. ft.)	Provisional License	Hinsdale
Retail	Final License	Rowley

### **LICENSING OVERVIEW**

3. The licensee was approved for provisional licensure on August 12, 2016.
4. The licensee has paid all applicable license fees.
5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.
6. No new information has been discovered by Commission staff regarding the suitability of the licensee(s) previously disclosed since the issuance of the provisional license.

### **INSPECTION OVERVIEW**

7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): July 19, 2019, January 3, 2020, and January 29, 2020.

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8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
10. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

- d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:



- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of patient education materials; and
- iv. Policies to ensure dispensing limits are followed.

f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff; and
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

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

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



**LIBERTY COMPASSION, INC.**  
RMD1465

**ESTABLISHMENT OVERVIEW**

1. Name and address(es) of the Medical Marijuana Treatment Center:

Liberty Compassion, Inc.  
d/b/a Affinity

Cultivation: 179 Brook Street, Clinton, MA 01510

Product Manufacturing: 179 Brook Street, Clinton, MA 01510

Dispensary: 175 Circuit Avenue, West Springfield, MA 01089\*

\*The licensee's dispensary location has not completed all required inspections as of the date of this recommendation. A condition of final licensure has been recommended to address the completion of all required inspections related to the dispensary location.

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

Type	Status	Location
MTC	Provisional License	Clinton/ Taunton
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Application Submitted	Clinton
Product Manufacturing	Application Submitted	Clinton

**LICENSING OVERVIEW**

3. The licensee was approved for provisional licensure on February 24, 2017.
4. The licensee has paid all applicable license fees.
5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.

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6. No new information has been discovered by Commission staff regarding the suitability of the licensee(s) previously disclosed since the issuance of the provisional license.

## **INSPECTION OVERVIEW**

7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): January 16, 2020.
8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
10. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;



- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

e. Retail Operation

Enforcement staff has not inspected the MTC's dispensary facility. Enforcement staff recommends a license condition requiring completion of all inspections of the dispensary facility no later than 120 days after issuance of this final license.

f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff;
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business;
6. Prior to commencing operations, the licensee shall submit to Commission staff, upon inspection, an updated timeline for its MTC license with a dispensary location in Taunton to become operational;
7. The licensee shall have completed all construction and buildout of its dispensary facility, obtain a certificate of occupancy for the dispensary facility, and completed all required



inspections of the dispensary facility within 120 days of the issuance of this final license;  
and

8. If the licensee fails to achieve operation of its dispensary facilities on or before the date specified in condition #7, the licensee shall be deemed to have ceased to operate and its license shall be deemed void in accordance with 935 CMR 501.415.

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

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



**MIDDLESEX INTEGRATIVE MEDICINE, INC.**  
RMD1025

**ESTABLISHMENT OVERVIEW**

1. Name and address(es) of the Medical Marijuana Treatment Center:

Middlesex Integrative Medicine, Inc.

Cultivation: 25 Mohawk Drive, Leominster, MA 01453

Product Manufacturing: 25 Mohawk Drive, Leominster, MA 01453

Dispensary: 76 Aster Avenue, Norwood, MA 02062\*

\*The licensee's dispensary location has not completed all required inspections as of the date of this recommendation. A condition of final licensure has been recommended to address the completion of all required inspections related to the dispensary location.

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

Type	Status	Location
MTC	Siting Profile	Leominster/ Waltham

**LICENSING OVERVIEW**

3. The licensee was approved for provisional licensure on December 19, 2016.
4. The licensee has paid all applicable license fees.
5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.
6. No new information has been discovered by Commission staff regarding the suitability of the licensee or the individuals and entities previously disclosed since the issuance of the provisional license.

**INSPECTION OVERVIEW**

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7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): December 19, 2019.
8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000 as applicable.
9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local codes, bylaws, laws, ordinances, and regulations.
10. Specific information from Commission staff's inspection is highlighted below:

a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

2



- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.

e. Retail Operation

Enforcement staff has not inspected the MTC's dispensary facility. Enforcement staff recommends a license condition requiring completion of all inspections of the dispensary facility no later than 120 days after issuance of this final license.

f. Transportation

Enforcement staff verified that all transportation-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Vehicle and staffing requirements;
- ii. Communication and reporting requirements; and
- iii. Inventory and manifests requirements.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff;
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business;
6. The licensee shall have completed all construction and buildout of its dispensary facility, obtain a certificate of occupancy for the dispensary facility, and completed all required inspections of the dispensary facility within 120 days of the issuance of this final license; and
7. If the licensee fails to achieve operation of its dispensary facilities on or before the date specified in condition #6, the licensee shall be deemed to have ceased to operate and its license shall be deemed void in accordance with 935 CMR 501.415.

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



As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



## NS AJO HOLDINGS, INC.

RMD1425

### **ESTABLISHMENT OVERVIEW**

1. Name and address(es) of the Medical Marijuana Treatment Center:

NS AJO Holdings, Inc.

Cultivation: 20 Authority Drive, Fitchburg, MA 01420\*

Product Manufacturing: 20 Authority Drive, Fitchburg, MA 01420\*

Dispensary: 23 Elm Street, Watertown, MA 02472

\*The licensee's cultivation/product manufacturing location has not completed all required inspections as of the date of this recommendation. A condition of final licensure has been recommended to address the completion of all required inspections related to the cultivation/product manufacturing location.

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

Type	Status	Location
MTC	Application Submitted	Not Yet Disclosed
MTC	Provisional License	Fitchburg/ Fitchburg
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Application Submitted	Fitchburg
Product Manufacturing	Application Submitted	Fitchburg
Retail	Application Submitted	Fitchburg
Retail	Application Submitted	Watertown

### **LICENSING OVERVIEW**

3. The licensee was approved for provisional licensure on July 21, 2017.
4. The licensee has paid all applicable license fees.

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5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.
6. No new information has been discovered by Commission staff regarding the suitability of the licensee(s) previously disclosed since the issuance of the provisional license.

## **INSPECTION OVERVIEW**

7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): November 26, 2019.
8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
10. Specific information from Commission staff's inspection is highlighted below:

- a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.

- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.

- c. Cultivation Operation



Enforcement staff has not inspected the MTC's cultivation/product manufacturing facility. Enforcement staff recommends a license condition requiring completion of all inspections of the cultivation/product manufacturing facility no later than 120 days after issuance of this final license.

d. Product Manufacturing Operation

Enforcement staff has not inspected the MTC's cultivation/product manufacturing facility. Enforcement staff recommends a license condition requiring completion of all inspections of the cultivation/product manufacturing facility no later than 120 days after issuance of this final license.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of patient education materials; and
- iv. Policies to ensure dispensing limits are followed.

f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

1. The licensee may possess and otherwise acquire marijuana, but shall not cultivate, harvest, prepare, produce, dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients, until upon inspection, receiving permission from the Commission to commence full operations;
2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
3. The licensee remains suitable for licensure;
4. The licensee shall cooperate with and provide information to Commission staff;
5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business;



6. Prior to commencing operations, the licensee shall submit to Commission staff, upon inspection, an updated timeline for its MTC license with a dispensary location in Fitchburg to become operational;
7. The licensee shall have completed all construction and buildout of its cultivation/product manufacturing facility, obtain a certificate of occupancy for the cultivation/product manufacturing facility, and completed all required inspections of the cultivation/product manufacturing facility within 120 days of the issuance of this final license; and
8. If the licensee fails to achieve operation of its cultivation/product manufacturing facilities on or before the date specified in condition #7, the licensee shall be deemed to have ceased to operate and its license shall be deemed void in accordance with 935 CMR 501.415.

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

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



## CAREGIVER-PATIENT CONNECTION

MPN281301

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Caregiver-Patient Connection  
d/b/a Local Roots  
60 Tripp St, Framingham, MA 01701

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

Product Manufacturing

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):

Type	Status	Location
Cultivation, Tier 2/Indoor (5,000 – 10,000 sq. ft.)	Provisional License	Barre
Cultivation, Tier 3/Indoor (10,000 – 20,000 sq. ft.)	Provisional License	Framingham
Cultivation, Tier 2/ Outdoor (5,000 - 10,000 sq. ft.)	Commence Operations	Barre
Retail	Final License	Fitchburg
MTC	Provisional License	Barre/ Barre

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

Individual	Role
Catherine Trifilo	Manager / Owner
Dean Iandoli	Manager / Owner
Michael Staiti	Manager / Owner

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Richard Olstein	Manager / Owner
Ronald L'Ecuyer	Director of Security
Anthony Brach	COO
Kelsey Brach	Director of Cultivation

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

Entity	Role
CPC Equity, LLC	Capital Resource

6. Applicant's priority status:

The applicant received, and was reviewed as, an MTC Priority Applicant as they submitted their application prior to the Commission's policy clarification on October 10, 2019. Under this policy, the applicant would now be considered a general applicant.

7. The applicant and municipality executed a Host Community Agreement on June 25, 2019.
8. The applicant conducted a community outreach meeting on January 26, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 13, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide first-priority employment opportunities to 20% residents from 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. None of the disclosures raised 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 nine (9) months of receiving the provisional license(s).



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

Monday – Friday: 9:00 a.m. – 5:00 p.m.

Saturday – Sunday: Closed

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	Recruit at least 20% of local veterans by the end of the first year of operation for its hiring initiative.

17. Summary of cultivation plan (if applicable):

Not applicable.

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

#	Product
1	Tinctures
2	Topicals
3	Body lotions
4	Oblong-shaped mint lozenges
5	Circular-shaped soft candies (Cherry, Watermelon, Pineapple and Grape)
6	Vaporizer cartridges
7	Wax and shatter
8.	Various oils

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;

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4. Provisional licensure is subject to the payment of the appropriate license fee;
5. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors; and
6. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated timeline as to when its MTC license will become operational.

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.



**CORE EMPOWERMENT, LLC**  
MRN281865

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Core Empowerment, LLC  
401A Centre Street, Boston, MA 02130

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 one (1) time 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
April Arrasate	Executive / Officer
Tomas Gonzalez	Executive / Officer
Peri Higgins	Executive / Officer
Derric Small	Close Associate
Kenneth Correia	Close Associate
Panka Deo	Close Associate
Pericles Calias	Close Associate
Catherine Calias	Close Associate
Gary Kerr	Close Associate
Marta Rosado	Close Associate
Ricardo Caban	Close Associate

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

Entity	Role
Marric Enterprises, LLC	Capital Contributor
Kerrs Welding and Ironwork, LLC	Capital Contributor
J.P. Caribbean Market, Inc.	Capital Contributor
J.E.M. Revocable Trust	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (Disadvantaged Business Enterprise)

7. The applicant and municipality executed a Host Community Agreement on February 7, 2019.
8. The applicant conducted a community outreach meeting on January 24, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on February 13, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Establish the country's first Social Justice Cannabis Museum and Educational Center that will be staffed with 20% of individuals from Boston and/or Massachusetts residents who have, or have parents or spouses who have, past drug convictions.
2	Recruit 20% of the establishment's employees from Boston and/or Massachusetts residents who have, or have parents or spouses who have, past drug convictions.
3	Contribute \$500,000 to local charities that serve individuals from Boston.
4	Host a minimum of 12 hours of informational programs annually for residents of Boston and/or Massachusetts residents who have, or have parents or spouses who have, past drug convictions.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 11 months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
- Monday – Sunday: 11:00 a.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:

#	Goal
1	Recruit 20% of minorities, women, veterans, people with disabilities, and LGBTQ+ individuals.
2	Continue to engage with other businesses in its community and elsewhere that are owned and/or operated by minorities, women, veterans, people with disabilities and LGBTQ+ individuals

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):

Core Empowerment, LLC 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;

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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.



## EMB NATURAL VENTURES, LLC

MCN281466

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

EMB Natural Ventures, LLC  
140 Middle Water St, Holyoke, MA 01040

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

Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.)

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.

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

Individual	Role
Eddie Fernandez	Owner / Partner
Mark Ellis	Owner / Partner
Brandon Hudson	Owner / Partner
William Musson	Close Associate
Michael Dixon	Close Associate

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

Entity	Role
Fernandez Natural Ventures, LLC	Entity with Direct or Indirect Authority
Aralia One, LLC	Entity with Direct or Indirect Authority

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KoraDon, LLC	Entity with Direct or Indirect Authority
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6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on October 25, 2018.
8. The applicant conducted a community outreach meeting on November 20, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 9, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide mentoring and technical guidance to unemployed and unskilled individuals within the Holyoke community.
2	Donate 2% of the company's profit to charitable causes within the City of Holyoke on an annual basis.

### **SUITABILITY 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 REVIEW**

13. The applicant states that it can be operational within eight (8) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Friday: 8:00 a.m. – 8:00 p.m.  
Saturday – Sunday: Closed



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	Provide employment opportunities for minorities, women, veterans, people with disabilities, and individuals identifying as LGBTQ+.

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; and
5. Final licensure is subject to the applicant submitting to Commission staff, upon inspection, an updated Diversity Plan with specific measurable goals as to providing equity in the operation of the establishment for women, minorities, veterans, people with disabilities, and LGBTQ+ community.

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.



## EOS-BITTERSWEET, LLC

MCN281338

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

EOS-Bittersweet, LLC  
973 Barker Road, Pittsfield, MA 01201

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

Cultivation, Tier 10 / Outdoor (80,001 – 90,000 sq. ft.)

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):

Type	Status	Location
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Application Submitted	Pittsfield
Product Manufacturing	Application Submitted	Pittsfield

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

Individual	Role
Suehiko Ono	Manager / Chief Operating Officer
Koe Ju Song	Executive / Officer
Sharon Herzing	Owner / Partner
Raymond Chang	Owner / Partner
Travis Facenda	Close Associate
Matthew Vivrett	Close Associate
Ann Archey	Close Associate
David Halley	Close Associate

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

Entity	Role
EOS Farm, LLC	Parent Company
4D NXT Capital, LLC	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (License Type and Disadvantaged Business Enterprise)

7. The applicant and municipality executed a Host Community Agreement on July 30, 2019.
8. The applicant conducted a community outreach meeting on May 23, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 22, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire at least two (2) individuals from Pittsfield.
2	Provide mentoring, professional, and technical services for individuals and businesses facing systemic barriers
3	Promote sustainable, social and economic reparative practices in the cannabis industry in Pittsfield.
4	Provide business assets (time, organization skills, finances) towards endeavors in Pittsfield.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 seven (7) months of receiving the provisional license(s).



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

Monday – Sunday: 9:00 a.m. – 6:30 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:

#	Goal
1	Increase the number of individuals that are minorities, women, veterans, people with disabilities, or people from the LGBTQ+ community working in the establishment and providing tools to ensure their success.
2	Increase the number of individuals that are minorities, women, veterans, people with disabilities, or people from the LGBTQ+ community in management and executive positions in the establishment and providing tools to ensure their success.
3	Provide access for and assist individuals that are minorities, women, veterans, people with disabilities, or people from the LGBTQ+ community to achieve their goal of entering the adult-use marijuana industry.
4	Increase the number of businesses owned by individuals that are minorities, women, veterans, people with disabilities, or people from the LGBTQ+ community that can contract or otherwise do business with Marijuana establishments.

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;

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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 licensure is subject to the applicant submitting to Commission staff, upon inspection, an updated Diversity Plan with specific measurable goals as to providing equity in the operation of the establishment for women, minorities, veterans, people with disabilities, and LGBTQ+ community.

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.



**FRESHLY BAKED COMPANY**  
MBN281402

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Freshly Baked Company  
144 W Britannia St, Taunton, MA 02780

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

Microbusiness (Cultivation and Product Manufacturing Operations)

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.

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

Individual	Role
Philip Smith	Director
Jenny Roseman	Director
Bryan Stainfield	Shareholder

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 (License Type and Disadvantaged Business Enterprise)

Provisional License Executive Summary 1



7. The applicant and municipality executed a Host Community Agreement on January 31, 2019.
8. The applicant conducted a community outreach meeting on December 6, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 15, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 50% of its employees from Taunton for its hiring initiative.
2	Solicit at least 50% of its supplier and vendor needs from companies located in the City of Taunton.

### **SUITABILITY 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 REVIEW**

13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Sunday: 6:00 a.m. – 7:00 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:

#	Goal
1	Recruit at least 50% of minorities for its hiring initiative.

17. Summary of cultivation plan (if applicable):

Provisional License Executive Summary 2



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):

#	Product
1	Triangle-shaped gummies (blue raspberry, red raspberry, cherry, black cherry, grape, watermelon, and berry)

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; and
5. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, 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.



## FROZEN 4 CORPORATION

MPN281759

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Frozen 4 Corporation  
24 Williams Way, Bellingham, MA 02019

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

Product Manufacturing

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):

Type	Status	Location
Product Manufacturing	Application Submitted	Marshfield
Retail	Application Submitted	Marshfield
Transporter with Other ME License	Application Submitted	Bellingham

\*The individuals and entity associated with this application are also associated with the provisional license under Frozen 4, LLC (MC281658).

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

Individual	Role
Candace Kattar	Executive / Officer
Benjamin Virga	Executive / Officer
David Morgan	Executive / Officer
Lukasz Marut	Executive / Officer

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

Provisional License Executive Summary 1



Entity	Role
Bud & Mary's, LLC	Capital Contributor

6. Applicant's priority status:  
Economic Empowerment Applicant
7. The applicant and municipality executed a Host Community Agreement on February 5, 2019.
8. The applicant conducted a community outreach meeting on September 17, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 15, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit and retain a staff comprised of 50% of Massachusetts residents who have had past drug convictions.
2	Provide industry-specific job training programs on an annual basis.
3	Conduct seminars designed to promote financial literacy in the cannabis sector on an annual basis.
4	Allocate 60% of proceeds from the financial assistance fund to applicants from human services or economic development organizations.

### **SUITABILITY 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 REVIEW**

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

Monday – Friday: 8:00 a.m. – 7:00 p.m.  
Saturday – Sunday: 8:00 a.m. – 5:00 p.m.

Provisional License Executive Summary 2



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	Target 50% women, 20% minorities, 15% veterans, 10% LGBTQ, and 10% people with disabilities for its hiring initiatives.
2	Offer business-relevant seminars at least twice a year with a target of no less than 200 individuals per seminar.
3	Host an annual employee training to maintain awareness and to continue to promote diversity within the company.

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):

#	Product
1	Rectangular shaped chocolate bars that will consist of 20 squares (milk chocolate and dark chocolate)
2	Square fruit chews that will consist of 20 squares (lemonade, watermelon, mixed berry, grape and apple).
3	Oval, octogen, or triangular shaped lozenges that consist of 20 pieces total.
4	12 oz serving beverages (chai tea, pink lemonade, grape and peach mango)

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; and
5. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, 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.



**FULL HARVEST MOONZ, INC.**  
MRN282474

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Full Harvest Moonz, Inc.  
101 Plaistow Road, Haverhill, MA 01830

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 one (1) time 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
Janet Kupris	Executive / Officer
Michaela Ristuccia	President

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

Entity	Role
HMD Enterprises, LLC	Capital contributor

6. Applicant's priority status:

Expedited Applicant (Disadvantaged Business Enterprise)



7. The applicant and municipality executed a Host Community Agreement on December 17, 2018.
8. The applicant conducted a community outreach meeting on January 29, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 6, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Institute a preferential hiring program for Haverhill residents and Massachusetts residents with parents or spouses who have drug convictions.
2	Dedicate 50 work hours per year to support Bethany Community Services, a Haverhill non-profit organization providing quality, affordable housing to low-and moderate-income seniors.

### **SUITABILITY 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 REVIEW**

13. The applicant states that it can be operational within 10 months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Saturday: 9:00 a.m. – 9:00 p.m.  
Sunday: 12:00 p.m. – 9:00 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:

#	Goal
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<b>1</b>	Recruit a staff of no less than 15% that are minorities, veterans, person with disabilities or individuals who identify as LGBTQ+.
<b>2</b>	Provide at least 50 hours of business time to Emmaus, a Haverhill non-profit and certified Women Non-Profit Organization by the MA Supplier Diversity Office that provides services to homeless adults and families.

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 establishment intends to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products.

## **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.



## **GARDEN WONDERS, INC.**

MRN281970

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Garden Wonders, Inc.  
3 Route 146, Millville, MA 01529

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):

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
Minas Soghomoian	Owner / Partner
Sean Siegal	Owner / Partner

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:

General Applicant

Provisional License Executive Summary 1



7. The applicant and municipality executed a Host Community Agreement on December 17, 2018.
8. The applicant conducted a community outreach meeting on January 7, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on December 9, 2019 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Conduct quarterly, industry-specific, seminars to residents in Amherst, Commission-designated Economic Empowerment priority applicants, Social Equity Program participants, Massachusetts residents who have past drug convictions, and Massachusetts residents with parents or spouses who have drug convictions.

### **SUITABILITY 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 REVIEW**

13. The applicant states that it can be operational within eight (8) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Friday: 9:00 a.m. – 7:00 p.m.  
Saturday – Sunday: 12:00 p.m. – 7:00 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:

#	Goal
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<b>1</b>	Provide employment opportunities to women and veterans to help them achieve their goal of entering the adult-use marijuana industry.
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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 establishment intends to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products.

## **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 licensure is subject to the applicant submitting to Commission staff, upon inspection, an updated Diversity Plan with specific measurable goals as to providing equity in the operation of the establishment for women, minorities, veterans, people with disabilities, and LGBTQ+ community.

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.



## GREEN LINE BOSTON, INC.

MCN281336

MPN281327

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Green Line Boston, Inc.  
100 Hampden Street, Boston, MA 02119

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.)  
Product Manufacturing

The cultivation application was reopened three (3) times and the product manufacturing application was reopened more than 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
Mario Signore	Executive / Officer
Michael Ford	Executive / Officer
Herby Duverne	Head of Security
Lorien Gabel	Executive / Officer
Brad Crafton	Head of Cultivation
Derric Small	Counsel
Marie St. Fleur	Diversity and Social Justice Officer
Adrianna Signore	Director
Debra Tinnin	Director
Anthony Petrucci	Close Associate

Provisional License Executive Summary 1



Kevin Brooks	Close Associate
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5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Green Line Management, Inc.	Parent Company

6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on October 18, 2018.
8. The applicant conducted a community outreach meeting on August 1, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on February 13, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Prioritize hiring 20% of its workforce from Roxbury, Social Equity Program participants, and Massachusetts residents who have past drug convictions, and their spouses or children.
2	Donate no less than \$1,000 annually to No Books No Ball and Orchard Gardens Resident Association.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 two (2) years of receiving the provisional license(s).



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

Monday – Saturday: 9:00 a.m. – 6:00 p.m.

Sunday – Closed

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	Hold or attend at least one job fair, annually, to promote employment of minorities.
2	Participate or host at least two (2) annual educational seminars or technical trainings, including an annual workshop to be conducted with Urban League to improve resume writing skills.

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):

#	Product
1	Concentrates
2	Distillate Oil
3	Vape Cartridges
4	Tinctures
5	Transdermal Patches
6	Bagel Chips (Plain)
7	Brownie (Blondie, Chocolate Chip, Dark Chocolate, Milk Chocolate)
8	Cookie (Chocolate, Chocolate Chip, Ginger Snap, Lemon, Peanut Butter, Sugar)
9	Potato Chip (BBQ, Potato)
10	Drink Mix (Hot Cocoa, Iced Tea, Lemonade)
11	Fruit Punch
12	Lemonade (Berry, Lemon, Strawberry)
13	Tea (Chai, Green Tea, Lemon)
14	Caramels
15	Cereal Bars (Rice Crispy, Fruit Cereal)



16	Chocolate Bar (Chocolate with fruit, Dark Chocolate, Milk Chocolate, Mint Chocolate, White Chocolate)
17	Gummy Chew (Berry, Cherry, Pineapple, Habanero, Citrus, Grape, Lemon, Margarita, Mango)
18	Gummy Rings (Berry, Cherry, Citrus, Grape, Lemon)
19	Hard Candy (Berry, Butterscotch, Cherry, Citrus, Grape, Lemon, Mango, Mint)
20	Chocolate Truffle (Chocolate-Caramel, Chocolate-Coconut, Chocolate-Orange)
21	Breath Spray
22	Breath Strip
23	Capsule
24	Lozenge (Cherry, Mint)
25	Bath Bomb
26	Bath Salts (Natural, Lavender)
27	Lip Balm (Mint, Natural, Cherry)
28	Lotion
29	Salve

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 providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors; and
6. Final licensure is subject to the application providing Commission staff, upon inspection, with further information pertaining to the proposed product of “cereal bars” and compliance with 935 CMR 500.150(1).

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.

Provisional License Executive Summary 4





**HARMONY OF MA, INC.**  
MRN282668

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Harmony of MA, Inc.  
111-113 Shrewsbury Street, West Boylston, MA 01583

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 one (1) time 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
Dinesh Wadhvani	President
Robert Fuller	Chief Operating Officer

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

Entity	Role
Hanu Enterprises, LLC	Parent Company

6. Applicant's priority status:

General Applicant

Provisional License Executive Summary 1



7. The applicant and municipality executed a Host Community Agreement on January 23, 2019.
8. The applicant conducted a community outreach meeting on January 3, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 2, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Prioritize hiring for individuals that reside in Worcester, Massachusetts residents who have past drug convictions, and Massachusetts residents with parents or spouses who have drug convictions.
2	Provide twenty (20) hours of community service annually or provide monetary donations in the amount of at least \$5,000 to the Friendly House.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 10 months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Sunday: 10:00 a.m. – 7:00 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:

#	Goal
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1	Recruit at least 15% minorities, 15% women, and 15% veterans for its hiring initiatives.
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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 establishment intends to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products.

### **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.



## HAVN EXTRACTS, LLC

MPN281627

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Havn Extracts, LLC  
125 Southbridge Rd, Oxford, MA 01537

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

Product Manufacturing

The application was reopened one (1) time 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
Braden Dunn	Executive / Officer
Thomas Dunn	Executive / Officer
Howard Dunn	Manager

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

Entity	Role
Hustle, Inc.	Entity with Direct or Indirect Authority
TD Capital, Inc.	Entity with Direct or Indirect Authority

Provisional License Executive Summary 1



6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on April 29, 2019.
8. The applicant conducted a community outreach meeting on March 20, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 6, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire 20% of residents from allowable census tracts in Worcester, Boston, and the community of Amherst.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 three (3) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
- Monday – Saturday: 8:00 a.m. – 8:00 p.m.  
Sunday: 9:00 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 goals for its Diversity Plan:

#	Goal
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Provisional License Executive Summary 2



<b>1</b>	Recruit 25% of women and minorities for its hiring initiative.
<b>2</b>	Give priority to suppliers, contractors and wholesale partners who are owned and operated by minorities, women, veterans, LGBT and veterans.
<b>3</b>	Provide five (5) initial training sessions on all aspects of the company and an additional one (1) monthly training session on industry-specific topics.

17. Summary of cultivation plan (if applicable):

Not applicable

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

#	Product
1	Vaporizer Cartridges
2	Gummies (THC Sativa-Pineapple and Coconut; THC Indica-Blackberry and Lemon; THC/CBD-Sour Blueberry; CBD-Sour Strawberry)

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; and
5. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, 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.



**KEYSTONE BLUFF, LLC**  
MBN281450

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Keystone Bluff, LLC  
241 Hwy 20, Chester, MA 01011

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

Microbusiness (Cultivation and Product Manufacturing Operations)

The application was reopened more than 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
Jason Costa	Executive / Officer
Joshua McNey	Executive / Officer
Justin Fortanascio	Executive / Officer

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 (License Type)

Provisional License Executive Summary 1



7. The applicant and municipality executed a Host Community Agreement on August 20, 2018.
8. The applicant conducted a community outreach meeting on August 27, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 20, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide one on one mentoring to at least one person or business per year to provide group instruction on industry-specific technical training to at least 12 individuals who are past or present residents of Pittsfield, West Springfield, Holyoke and Springfield, and Economic Empowerment priority applicants and Social Equity Program participants.
2	Provide funding to one individual or business per year to help businesses founded by individuals with limited net worth and access to traditional sources of capital to meet start-up and working capital needs.

### **SUITABILITY 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 REVIEW**

13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Friday: 10:00 a.m. – 6:00 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.

Provisional License Executive Summary 2



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

#	Goal
1	Contract or otherwise do business with businesses owned by demographically diverse individuals. (20% minorities, 20% women, 5% veterans, 5% people with disabilities, and 10% LGBTQ+)
2	Attract, promote, and retain employees, managers, and executives from demographically diverse backgrounds (20% minorities, 33% women, 5% veterans, 5% people with disabilities, and 10% LGBTQ+)
3	Target 25% minorities, 51% women, 5% veterans, 8% people with disabilities, and 10% LGBTQ+ to provide access for and assistance to achieve their goal of entering the adult-use cannabis industry.

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):

#	Product
1	Resin

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; 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.



## LAZY RIVER PRODUCTS, LLC

MCN282085

MPN281644

MRN282562

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Lazy River Products, LLC  
145 Broadway Rd, Dracut, MA 01826

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

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

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

Individual	Role
William Cassotis	Executive / Officer
Mark Leal	Close Associate
Kevin Platt	Close Associate

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.

Provisional License Executive Summary 1



6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on December 26, 2018.
8. The applicant conducted a community outreach meeting on January 29, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on December 31, 2019 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 33% of individuals from Lowell for its hiring initiative.
2	Provide four (4) hours of community service and volunteer work to the Merrimack Valley Food Bank, annually.
3	Donate up to \$5,000 annually to Merrimack Valley Food Bank.
4	Organize or host 3 educational, training or skill development events annually.

### **SUITABILITY 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 REVIEW**

13. The applicant states that it can be operational within 11 months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
- Monday – Sunday: 7:00 a.m. – 7:00 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:

#	Goal
1	Recruit 20% of minorities, women, veterans, people with disabilities, or individuals of the LGBTQ community.
2	Host bi-annual internal training workshops that focus on topics such as public speaking, professional development, resume writing, management, and leadership.
3	Distribute quarterly internal workplace newsletters that encourage current employees to recommend individuals that are minorities, women, veterans, people with disabilities, or individuals of the LGBTQ community for employment.

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):

#	Product
1	Oil (Distillate)
2	Hard Extracts (Honeycomb, Rosin, Shatter)
3	Soft Extracts (Dead Resin, Hash Oil, High Terpene Extract, High Cannabinoid Full Spectrum Extract, Live Resin, Sugar Wax)
4	Vape Cartridges (Distillate, High Terpene Extract, High Terpene Full Spectrum Extract, high Cannabinoid Full Spectrum Extract, Live Resin)
5	Topicals
6	Creams
7	Salves
8	Bagel Chips and Crackers
9	Brownie (Blondie, Chocolate Chip, Dark Chocolate, Milk Chocolate)
10	Cookie (Chocolate, Chocolate Chip, Ginger Snap, Lemon, Peanut Butter, Snickerdoodle, Sugar)
11	Beverage Drink Mix (Hot Cocoa, Iced Tea, Lemonade)
12	Beverage (Fruit Punch, Berry Lemonade, Lemonade, Strawberry Lemonade)
13	Soda (Various Flavors)
14	Tea (Chai, Green Tea, Lemon)

Provisional License Executive Summary 3



15	Caramels (Various Flavors)
16	Cereal Bar (Rice Crispy and Fruit Cereal)
17	Chocolate Bar (Chocolate with Fruit, Dark Chocolate, Milk Chocolate, Mint Chocolate)
18	Cooking Oil (Assorted Flavors)
19	Fruit Chew (Berry, Cherry, Citrus, Grape, Lemon, Mango)
20	Gummy Rings (Assorted Flavors)
21	Hard Candy (Berry, Butterscotch, Cherry, Citrus, Grape, Lemon, Mango, Mint)
22	Truffles (Assorted Flavors)
23	Breath Spray (Mint)
24	Breath Strip (Mint)
25	Capsule (Natural)
26	Lozenge (Assorted Fruit and Mint)
27	Tincture (Natural and Assorted Flavors)
28	Bath Bomb (Various Scents/Flavors)
29	Bath Salts (Natural, Various Scents/Flavors)
30	Lip Balm (Mint, Natural, Various Scents/Flavors)
31	Lotion (Natural, Various Scents/Flavors)
32	Lubricant (Natural, Various Scents/Flavors)
33	Salve (Natural, Various Scents/Flavors)
34	Suppository (Natural)
35	Transdermal Patch (Natural)

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

Lazy River Products, LLC intends to supply marijuana and marijuana products produced by its own cultivation and product manufacture licenses. In the event that it is unable to do so, Lazy River Products, LLC may contract with other licensees to purchase marijuana for the purposes of manufacturing marijuana products for wholesale and retail sale.

## **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 providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors; and

Provisional License Executive Summary 4



6. Final licensure is subject to the application providing Commission staff, upon inspection, with further information pertaining to the proposed product of “cereal bars” and compliance with 935 CMR 500.150(1).

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.



## LEGAL GREENS, LLC

MRN282937

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Legal Greens, LLC  
73-75 Pleasant Street, Brockton, MA 02301

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):

Type	Status	Location
Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.)	Application Submitted	Brockton
Product Manufacturing	Application Submitted	Brockton

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

Individual	Role
Vanessa Jean-Baptiste	Owner / Partner
Mark Bouquet	Owner / Partner
Michael Maloney	Owner / Partner

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

Entity	Role
Theory Wellness, Inc	Capital Contributor*



\*Based on information submitted by the applicant, and verified by staff, it appears that Theory Wellness is solely providing capital resources for repayment of a loan and does not have any ownership or control over the applicant.

6. Applicant's priority status:

Economic Empowerment Applicant

7. The applicant and municipality executed a Host Community Agreement on October 4, 2019.
8. The applicant conducted a community outreach meeting on September 10, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 29, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Host quarterly workshops to aid individuals looking to get into the cannabis industry for three (3) hours in Brockton.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 six (6) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
- Monday – Sunday: 8:00 a.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:

#	Goal
1	Recruit and provide advancement opportunities and employ at least 51% of women, minorities and contractors of disadvantaged communities and maintain 51% of staff that are women and minorities.

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 establishment intends to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products.

## **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.



**MAGIC DRAGON, LLC**  
MBN281346

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Magic Dragon, LLC  
61 Fremont St, Worcester, MA 01603

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

Microbusiness (Cultivation and Product Manufacturing Operations)

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.

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

Individual	Role
David Aiello	Owner / Partner

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 (License Type)

7. The applicant and municipality executed a Host Community Agreement on March 21, 2019.

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8. The applicant conducted a community outreach meeting on October 25, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 24, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit at least 25% of individuals from allowable census tracts located in Worcester, and/or Massachusetts residents who have, or have parents or spouses who have past drug convictions.
2	Contribute a minimum of forty (40) hours of volunteer time to charitable groups serving allowable census tracts located in Worcester, and/or Massachusetts residents who have, or have parents or spouses who have past drug convictions.

### **SUITABILITY 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 REVIEW**

13. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Friday: 9:00 a.m. – 5:00 p.m.  
Saturday – Sunday: 10:00 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 goals for its Diversity Plan:

#	Goal
1	Provide job opportunities for 10% of all staff to minorities, women, veterans, people with disabilities, and LGBTQ+ by posting monthly notices for three (3)

Provisional License Executive Summary 2



	months in local newspapers of general circulation such as the Worcester Telegram and Gazette.
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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):

#	Product
1	Cone-shaped, hand-rolled cannabis cigar

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; 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.



## NS AJO HOLDINGS, INC.

MCN281884

MPN281564

MRN282236

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

NS AJO Holdings, Inc.

20 Authority Drive, Fitchburg, MA 01420

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

Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)

Product Manufacturing

Retail

The cultivation application was reopened four (4), the product manufacturing application was reopened more than four (4) times and the retail 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):

Type	Status	Location
Retail	Application Submitted	Watertown
MTC	Provisional License	Fitchburg/ Watertown
MTC	Provisional License	Fitchburg/ Fitchburg
MTC	Application Submitted	Not Yet Disclosed

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

Individual	Role
Aidan O'Donovan	Owner
Isador Mitzner	Owner
Brandon Banks	Owner

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David Clapper	Owner
William Landman	Owner
Alex Chadwick	Board Member for Natural Selections MA, Inc.
Ramon Rivera	CFO
Tyler Vines	Director of Retail Operations
Alex Hardy	COO
Robert Gorovitz	Close Associate
Morey Goldberg	Close Associate
James Aresty	Close Associate

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

Entity	Role
Natural Selections MA, Inc.	Parent Company
MLH Holdings, LLC	Entity with Direct or Indirect Authority
Linaria Investments, LLC	Entity with Direct or Indirect Authority
Lobelia Holdings, LLC	Entity with Direct or Indirect Authority
The Lavatera Trust	Entity with Direct or Indirect Authority
MLIP MLH Investments, LLC	Entity with Direct or Indirect Authority
The James Aresty 2008 Irrevocable Trust	Entity with Direct or Indirect Authority
L2015H, LLC	Entity with Direct or Indirect Authority
MLH MSO Holdco, Inc.	Entity with Direct or Indirect Authority

6. Applicant's priority status:

The applicant received, and was reviewed as, an MTC Priority Applicant as they submitted their application prior to the Commission's policy clarification on October 10, 2019. Under this policy, the applicant would still be an MTC Priority Applicant as these provisional licenses, if granted, would be co-located with an MTC.

7. The applicant and municipality executed a Host Community Agreement on June 20, 2018.
8. The applicant conducted a community outreach meeting on September 26, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 15, 2020 (product manufacturer) and February 13, 2020 (cultivation and retail) stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
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1	Recruit 25% of individuals from Fitchburg, allowable census tracts of Boston, Massachusetts residents who have, or have parents or spouses who have past drug convictions for its hiring initiatives.
2	Contribute a minimum of \$35,000 annually to local charities including, but not limited to, the Montachusett Opportunity Council.
3	Host semi-annual company volunteer outings with a goal of having a minimum of 10 employees per event.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 six (6) months of receiving its provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Sunday: 8:00 a.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:

#	Goal
1	Increase the number of minorities, women, veterans, people with disabilities, and LGBTQ+ by 10% or a minimum of 1 job, whichever is greater.
2	Offer advancement to management and executive positions internally to provide opportunities to its diverse workforce, to the extent its workforce has been filled by diverse individuals, for advancement.
3	Ensure employees receive training on diversity and sensitivity.

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):

#	Product
1	Dark and Milk Chocolate bars
2	Sour Raspberry Gummies
3	Milk Chocolate Drops
4	Mint Flavored Lozenges
5	Lemon Flavored Lozenges
6	Salted Caramels
7	Topicals
8	Lotions
9	Salves
10	Oils
11	Sprays
12	Waxes
13	Shatter
14	Vape Oil
15	Tinctures
16	Kief
17	Pre-Rolled Cannabis Joints

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

NS AJO Holdings, Inc. plans to obtain marijuana from its affiliated licenses.

**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 providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors; and
6. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated timeline as to when its MTC licenses will become operational.



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.



**PURE INDUSTRIES, INC.**  
MCN281411

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Pure Industries, Inc.  
181 Stedman Street, Lowell, MA 01851

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

Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)

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):

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
Todd Brady	Owner / Partner
Andrew Statiros	Owner / Partner
James Statiros	Owner / Partner

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

Entity	Role
PI MA Holdings, Inc.	Entity with Direct or Indirect Authority

6. Applicant's priority status:

General Applicant



7. The applicant and municipality executed a Host Community Agreement on November 21, 2018.
8. The applicant conducted a community outreach meeting on August 29, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 3, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Conduct at least two (2) one-hour industry-specific educational seminars in the City of Lowell annually.
2	Provide an annual contribution of \$5,000 to the Old Colony YMCA to support their programs and services in Lowell.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 12 months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Sunday: 8:00 a.m. – 6:00 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:

#	Goal
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<b>1</b>	Recruit at least 15% employees that are women and/or minorities and 10% employees that identify as veterans, LGBTQ+, and people with disabilities.
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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; 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.



## RC CULTIVATION, LLC

MCN281683

MPN281646

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

RC Cultivation, LLC  
30 Pullman Street, Worcester, MA 01606

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

Cultivation, Tier 11/Indoor (90,001 – 100,000 sq. ft.)  
Product Manufacturing

The applications were reopened one (1) time 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, itself, is not an applicant or licensee for any other license type. However, the individual and entities associated with this application are associated with a retail application submitted by RC Retail Amherst.

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

Individual	Role
Salvatore Carabetta	Capital Contributor

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

Entity	Role
Red Cardinal MA, LLC	Owner of RC Cultivation
Red Cardinal LLC	Owner of Red Cardinal MA, LLC

6. Applicant's priority status:

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## General Applicant

7. The applicant and municipality executed a Host Community Agreement on March 26, 2019.
8. The applicant conducted a community outreach meeting on June 3, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 24, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to residents that fall within the Commissions designated census tract of Worcester and Massachusetts residents with parents or spouses who have drug convictions.
2	Volunteer a minimum of fifty (50) hours of time annually to Girls, Inc and also contribute \$5,000 annually.

## **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 15 months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Saturday: 8:00 a.m. – 11:00 p.m.  
Sunday: 10:00 a.m. – 11:00 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:

Provisional License Executive Summary 2



#	Goal
1	Recruit 30% of minorities, women, veterans, people with disabilities, and LGBTQ individuals.

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):

#	Product
1	Dissolving tablets
2	Strips
3	Tinctures
4	Nasal/oral sprays
5	Suppositories
6	Ready to use extracted cannabis and has distillates
7	Oils
8	Waxes
9	Shatters
10	Budders
11	Live resins
12	Saps
13	Taffies
14	Crumbles
15	Moon Rocks
16	Creams
17	Salves
18	Lotions
19	Body butters
20	Topicals
21	Dermal patches
22	Capsules
23	Cooking oils
24	Butters
25	Teas
26	Syrups
27	Salts
28	Chocolate brownies
29	Chocolate chip cookies



30	Snickerdoodles
31	Peanut chocolate chip cookies
32	Dark chocolate
33	Dark chocolate mint
34	Milk chocolate
35	White chocolate
36	Caramel
37	Candies, gums, and sugars (watermelon, cherry, orange, coconut and green apple)

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; and
5. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, 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.



## ROYALSTON FARM, LLC

MCN282065

MPN281633

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Royalston Farm, LLC  
1 Valley Drive, Templeton, MA 01438

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

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

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):

Type	Status	Location
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Provisional License	Royalston
Product Manufacturing	Provisional License	Royalston

\*The individuals listed below are associated with a retail application under the name of Tempest, Inc.

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

Individual	Role
Damon Schmidt	Director
Mark Vlachos	Director
Ronald Baldwin	Manager
Jordan Willetts	Board Member

Provisional License Executive Summary 1



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 Participant)

7. The applicant and municipality executed a Host Community Agreement on September 23, 2019.
8. The applicant conducted a community outreach meeting on June 4, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on February 5, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Successfully train, mentor, and help to launch a new marijuana business for a minimum of one (1) Social Equity participant and one (1) Economic Empowerment Priority applicant.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 five (5) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 7:00 a.m. – 7:00 p.m.

Provisional License Executive Summary 2



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	Recruit 50% of minorities, women, veterans, people with disabilities and those falling under LGBTQ.

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):

#	Product
1	Bubble Hash
2	Rosin

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; 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.



**TEMPEST, INC.**  
MRN282541

**BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Tempest, Inc.  
248 Gardner Road, Templeton, MA 01438

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. However, the individuals associated with this application are associated with two (2) cultivation and (2) product manufacturing applications under the name Royalston Farms LLC.

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

Individual	Role
Damon Schmidt	Owner / Partner
Mark Vlachos	Owner / Partner
Ronald Baldwin	Owner / Partner
Jordan Willetts	Board Member

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:

Provisional License Executive Summary 1



Expedited Applicant (Social Equity Participant)

7. The applicant and municipality executed a Host Community Agreement on September 23, 2019.
8. The applicant conducted a community outreach meeting on June 4, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission sent the municipal notice to the City/Town of Templeton on December 16, 2019. To date, the Commission has not received a response.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Successfully train, mentor, and help to launch a new marijuana business for a minimum of one (1) Social Equity participant and one (1) Economic Empowerment priority applicant.

**SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 six (6) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:  
  
Monday – Sunday: 8:00 a.m. – 10:00 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:



#	Goal
1	Recruit 50% of minorities, women, veterans, people with disabilities, and people of all gender identities.
2	Provide mentoring and professional training to the company employees who are minorities, veterans, persons with disabilities, and women.

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 establishment intends to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products.

## **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.



## **TREE BEARD, INC.**

MCN281961  
MPN281590  
MRN282358  
MXN281359

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Tree Beard, Inc.  
1 Nauset Street, New Bedford, MA 02740

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

Cultivation, Tier 1/Indoor (up to 5,001 sq. ft.)  
Product Manufacturing  
Retail  
Transporter with Other ME License

The Cultivation, Product Manufacturing, and Retail applications were reopened three (3) times and the Transporter with Other ME License 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 Marijuana Establishment or Medical Marijuana Treatment Center.

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

Individual	Role
Daphney Bossicot Williams	Owner / Partner
Leona Leaver	Owner / Partner
Jeffrey Pepi	Owner / Partner
Nicholas Gomes	Owner / Partner

Provisional License Executive Summary 1



Job Roach	Owner / Partner
Hans Doherty	Owner / Partner
Joshua Craig	Owner / Partner
Christopher Thistle	Owner / Partner
Erica Mitchell	Owner / Partner
Kathleen Pallatroni	Owner / Partner

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

Entity	Role
Tree Beard, Inc.	Capital Contributor

6. Applicant's priority status:

Economic Empowerment Applicant

7. The applicant and municipality executed a Host Community Agreement on October 3, 2019.
8. The applicant conducted a community outreach meeting on October 16, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 22, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire 50% of its employees and third-party vendors from New Bedford.
2	Sponsor the local non-profit, Justice Bridge, affiliated with the University of Massachusetts School of Law, which provides low-moderate income individuals with access to justice.
3	Donate annually to the International Cannabis Physicians Association to promote wellness, healthy lifestyles, and substance abuse prevention in New Bedford.

### **SUITABILITY REVIEW**

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised 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 four (4) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
- Cultivation/Product Manufacturing  
Monday – Sunday: 24 hours a day
- Retail  
Monday – Sunday: 10:00 a.m. – 7:00 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:

#	Goal
1	Increase the ownership interest of individuals that are minorities, women, veterans, people with disabilities, and LGBTQ+ to 50%.
2	Increase the number of individuals that are minorities, women, veterans, people with disabilities, and LGBTQ+ holding management and executive positions to 50% of all managers and executives
3	Provide at least 25 individuals that are minorities, women, veterans, people with disabilities, and LGBTQ+ with the tools and opportunities to achieve their goal of entering the adult-use cannabis industry each year.

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):

#	Product
1	Fruit Chew (Apple Crisp; Blue Raspberry; Strawberry Bubblicios; Fruit Punch; Tropical Breeze; Bubbles; Watermelon; Tropical; Green Apple; Blackberry; Sour Blue Raspberry; Sour Watermelon; Sour Tropical; Sour Green Apple; Sour Blackberry; Pomegranate; Pineapple; Blueberry Tangerine; Lemon; Pink Grapefruit;

Provisional License Executive Summary 3



	Blackberry; Raspberry; Peach; Watermelon Mango, and Lime)
2	Brownie (Fudgy Chocolate; Chocolate Cookie Ball; Hazelnut Truffle; Blondies; Rocky Road; Magic Bars -Coconut-Cocoa-Butterscotch)
3	Cookies (Nanny's Peanut Butter Cookies and Chocolate Blossom)
4	Caramel Chew (Creamy Caramel)
5	Drinks (Lemonade; Blue Raspberry; Fruit Punch)
6	Chocolate Bars (Milk Chocolate; Dark Chocolate Almond; Toffee Milk Chocolate; Mint Dark Chocolate; Dark Chocolate Raspberry; Milk Chocolate Caramel Bits; Tangerine Dark Chocolate; S'mores Milk chocolate; Milk Chocolate Malted Crunch; Dark Chocolate Sea Salt)
7	Pre-loaded Chillum
8	Pre-roll Joint
9	Hand-Rolled Joint
10	Loose Flower
11	Kief
12	Rosin
13	Ice Hash

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

Tree Beard, Inc. plans to obtain marijuana from its affiliated licenses.

### **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 licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, 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.



## UNITED CULTIVATION, LLC

MCN282106

MPN281666

MRN282633

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

United Cultivation, LLC  
601-603 Fitchburg State Road, Ashby, MA 01431

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.)  
Product Manufacturing  
Retail

The applications were 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.

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

Individual	Role
Michael Spengler	Executive / Officer
Carolyn Spengler	Executive / Officer
Steven Phaneuf	Executive / Officer
Danielle Phaneuf	Executive / Officer
Neil Phaneuf	Executive / Officer
Kerstin Phaneuf	Executive / Officer
Shawn Hynes	Capital Contributor
David Hynes	Capital Contributor

Provisional License Executive Summary 1



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

Entity	Role
Blue & Yellow Holdings, LLC	Entity with Direct or Indirect Authority

Applicant's priority status:

General Applicant

6. The applicant and municipality executed a Host Community Agreement on April 17, 2019.
7. The applicant conducted a community outreach meeting on December 19, 2018 and provided documentation demonstrating compliance with Commission regulations.
8. The Commission received a municipal response from the municipality on February 5, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
9. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Host at least 50% of job fairs in the City of Fitchburg, MA annually.
2	Host a minimum of two (2) support drives and fundraisers at the United Cultivation facility to benefit Ginny's Helping Hand.

### **SUITABILITY REVIEW**

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

### **MANAGEMENT AND OPERATIONS REVIEW**

12. The applicant states that it can be operational within seven (7) months of receiving the provisional license(s).
13. The applicant's proposed hours of operation are the following:

Monday – Friday: 8:00 a.m. – 5:00 p.m.

Provisional License Executive Summary 2



14. 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.

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

#	Goal
1	Increase the number of women, veterans and people with disabilities hired and retained by 40%.
2	Increase the number of women, veterans and people with disabilities in management and executive positions by at least 25%.

16. Summary of cultivation plan (if applicable):

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

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

#	Product
1	Flower
2	Vapor Cartridges
3	Wax
4	Shatter
5	Sugar
6	Live Resin
7	Terp Sauce
8	Nuggets (chewy, bite-sized caramels)
9	Chocolate / Chocolate Bar
10	Lozenges (Strawberry; Lemon; Orange; Grape; and Watermelon)
11	Chews (Strawberry; Lemon; Orange; Grape; and Watermelon)

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

United Cultivation, LLC will be a vertically integrated marijuana facility and intends to obtain marijuana from its affiliated licenses.

## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations;

Provisional License Executive Summary 3



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 licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, 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.



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## Memorandum

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**To:** Steven Hoffman, Chairman  
Kay Doyle, Commissioner  
Jennifer Flanagan, Commissioner  
Britte McBride, Commissioner  
Shaleen Title, Commissioner  
**Cc:** Shawn Collins, ED  
Erika Scibelli, CoS  
Alisa Stack, COO  
**From:** Julie Johnson, DoR  
**Date:** February 18, 2020  
**Subject:** RVT Waiver process to permit online module training

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### *I. Impetus*

Since the Cannabis Control Commission's ("Commission") has opened the portal for RVT applications in July 2019, the Commission has certified 10 RVT trainers to commence classroom or interactive real-time RVT training.

The Commission waiver mechanism could assist potential RVT trainers to train Marijuana Establishment Agents by waiving the real-time RVT training requirement outlined in 935 CMR 500.105(2)(b)(6)(d), thus, permitting more companies to train more Marijuana Establishment Agents ("Agents") effectively. Online module training, such as webinars, are widely used in many industries and learning environments.

The Executive Director approved two recommendations from staff to be presented to the Commission for vote in a public meeting, including:

1. Consideration of waivers on a case-by-case basis to waive requirement of the real-time RVT training requirement outlined in 935 CMR 500.105(2)(b)(6)(d); and
2. Presentation of the first potential RVT trainer MACCTI, LLC.'s, waiver and application for Commission approval of RVT certification.



## II. Process

If the Commission permits waivers, as indicated by Commission vote, a potential applicant with an online mechanism for RVT training would submit a waiver in addition to their RVT application. Currently certified RVT trainers will additionally be notified of this waiver process and be permitted to submit a waiver for potential eligibility

These waived RVT applications would be similarly internally reviewed and processed, and externally presented to the Commission for vote; However, additional criteria would be included in the Recommendation for Certification, in addition to the RVT criteria requirements [See [Waiver Criteria below](#)].

### Waiver Criteria

1. Means to verify trainee identification;
2. Means to track trainees' time needed to complete course training;
3. Means to test the trainees' understanding of course material;
4. Means for the trainees to ask questions of the trainer, e.g., email or group/class discussion.

**\*Note:** Waiver criteria are in addition to all RVT criteria.

A potential RVT trainer needs to meet all the RVT and RVT Waiver criteria.

## III. Appendix

### 1. Rationale

The Commission's regulations under 500.105(b)(6)(d) state that Responsible Vendor Training (RVT) "*shall be taught in a real-time, interactive classroom setting where the instructor is able to verify the identification of each individual attending the program and certify completion of the program by the individual identified.*"). [See [Appendix 2. Regulations A. Responsible Vendor Training 500.105\(b\)\(6\)\(d\)](#)]

Under regulation, 500.850: Waivers, the Commission "*may delegate its authority to the Executive Director to waive a regulatory requirement promulgated under M.G.L. c. 94G, § 4 and M.G.L. c. 94I, § 7.*" This permits the ability of the Commission to waive applicability of one or more of the requirements imposed by 935 CMR 500.000 and outlines eligibility criteria for waiver, which includes the implementation of compensating features acceptable to the Commission (if applicable). [See [Appendix 2 Regulations B. Waivers 500.850](#)]

- The Commission interpreted this regulation to mean either in-person classroom training or interactive, real-time training over the internet, e.g., video conference.



- Multiple RVT applicants submitted interactive, but non-real-time, non-classroom-based training, e.g., a webinar.
- One potential RVT trainer, MACCTI, submitted a waiver to the requirement for non-real-time, non-classroom based interactive training, with his RVT application. This application otherwise meets all RVT criteria for certification.

## 2. Regulations

### A. Responsible Vendor Training

500.105(b)(6)(d): The program shall be taught in a real-time, interactive classroom setting where the instructor is able to verify the identification of everyone attending the program and certify completion of the program by the individual identified.

### B. Waivers

500.850: Waivers (1): The Commission may delegate its authority to the Executive Director to waive a regulatory requirement promulgated under M.G.L. c. 94G, § 4 and M.G.L. c. 94I, § 7. The Executive Director may determine the form and manner of the waiver process. There can be no waiver of statutory requirements. (2) The Commission may waive applicability of one or more of the requirements imposed by 935 CMR 500.000 on the submission of written documentation and a finding that: (a) Compliance would cause undue hardship to the requestor; (b) If applicable, the implementation of compensating features acceptable to the Commission; (c) The noncompliance with the regulatory requirement would not jeopardize the health, safety, or welfare of any Registered Qualifying Patient or the public; and (d) The granting of the waiver would not constitute a waiver of any statutory requirements. (3) Waiver of Security Requirements. Any waiver of security requirements under this section, shall be requested under 935 CMR 500.110(2)(b). (4) An adverse decision on a waiver request does not entitle an applicant or Licensee to a hearing or judicial review.



## Checklist for Review of Responsible Vendor Training Application Waivers—Internal

### **I. Identification**

- ☐ Means to verify trainee identification

### **II. Time to Complete RVT Course**

- ☐ Means to track trainees' time needed to complete course training

### **III. Assessment of Course Objectives**

- ☐ Means to test the trainees' understanding of course material; and

### **IV. Communication with Trainers**

- ☐ Means for the trainees to ask questions of the trainer, e.g., email or group/class discussion



## **[RESPONSIBLE VENDOR TRAINING VENDOR CERTIFICATION]: MACCTI, LLC**

### **VENDOR OVERVIEW**

Application Number:  
RVN453191

Name and address of the Marijuana Establishment:  
MACCTI, LLC  
46 Appleton Street  
Boston MA 02116

Contact:  
James McMahon  
james@mcmahonstrategic.com  
617-383-7717

### **RECOMMENDATION**

Commission staff recommends MACCTI, LLC for a two-year certification to provide responsible vendor training for interactive, non-classroom based, online virtual training.

This recommendation is based on review of required materials submitted to the Commission, including a Waiver form, and stands as long as the vendor remains in compliance with regulation provisions under 935 CMR 500.105(2) and 500.850: Waivers.

### **EXECUTIVE SUMMARY**

MACTI, LLC., is a reopened applicant that submitted a Waiver to waive real-time RVT training [935 CMR 500.105(2)(b)(6)(d)].

If certified in Massachusetts, MACCTI, LLC., intends to implement online-module training via a secure Learning Management System (LMS), providing a secure, accessible, and accountable mechanism of training.



The length of time for course completion is 4-6 hours, including all instructional content and quizzes/final examination. Training will include a 72-question final examination, with 12-questions per Module.

This course intends to provide greater access and equity for all owners, managers, and agents of Marijuana Establishments needing flexible RVT training hours or accommodations, such as mobility or alternative language, provided by a virtual mechanism of training.

Additionally, in regard to waiver criteria: The MACCTI course will use: (1) an effective technological mechanism for trainee identification verification, (2) tracking mechanisms for trainees to track length of time for course completion, (3) testing mechanisms to assess trainees' understanding of course material, and (4) varying mechanisms for trainee and course instructor interaction, including: feedback, questions, and discussion.

### **RECOMMENDATION IMPETUS: RVT CRITERIA**

MACCTI, LLC., provided the required information and materials required to sufficiently train marijuana establishment agents, including:

1. General Content, including:
  - a. Outline of attendees that the Training Program intends to target, its recruitment approach and the objectives of the Training Program;
  - b. Mechanism(s) of training (*i.e. in person and/or +interactive virtual training*) in detail, including modalities used (if +virtual interactive training) and facilities where trainings will take place (if in-person training); and timeline of training to ensure it meets the two-hour training requirement;
  - c. Plan for vendor to maintain its training records at its principal place of business, including length of time for retention; and
  - d. List of owners, controlling persons and employees.
2. Attestations were agreed upon with signature and date, including:
  - a. Staff training attendance of training with no notice;
  - b. Comply with requirement that RVT trainer must update training educational materials within 20 days of a change in regulation(s) that affect(s) educational materials;
  - c. Obligation to be aware of any changes to federal or state laws or regulations governing of marijuana establishments within the Commonwealth of Massachusetts; and
  - d. No owner or employee of the applicant has an interest in a licensed Marijuana Establishment.
3. Course Material and Attachments:
  - a. All training materials associated with discussion concerning marijuana's effect on the human body as outlined in *Section 1. Marijuana's Effect on the Human Body* were provided;

2



- b. All training materials associated with diversion prevention and prevention of sales to minors as outlined in *Section 2. Diversion Prevention and Prevention of Sales to Minors* were provided;
- c. All training materials associated with tracking requirements as outlined in *Section 3. Compliance with all Tracking Requirements* were provided;
- d. All training materials associated with key state laws and rules affecting owners, managers, and employees as outlined in *Section 4. Key State Laws & Rules* were provided;
- e. All testing materials associated with the responsible vendor training program as outlined in *Section 5. Testing Materials* were provided; and
- f. All materials associated with the responsible vendor training program evaluation as outlined in *Section 6. Evaluation Materials* were provided.

### **RECOMMENDATION IMPETUS: WAIVER CRITERIA**

MACCTI, LLC., provided the required information to meet the four RVT Waiver criteria, including:

1. Means to verify trainee identification;
2. Means to track trainees' time needed to complete course training;
3. Means to test the trainees' understanding of course material; and
4. Means for the trainees to ask questions of the trainer, e.g., email or group/class discussion.



CANNABIS CONTROL COMMISSION  
**Public Meeting**

March 5, 2020

10:00AM

Cannabis Control Commission  
Union Station  
2 Washington Square  
Worcester, MA

All meeting materials available at  
[masscannabiscontrol.com/documents](https://masscannabiscontrol.com/documents)

## Agenda

- 1) Call to Order
- 2) Chairman's Comments & Updates
- 3) Executive Director's Report
- 4) Staff Recommendations on Changes of Ownership
- 5) Staff Recommendations on Changes of Location
- 6) Staff Recommendations on Renewals
- 7) Staff Recommendations on Final Licenses
- 8) Staff Recommendations on Provisional Licenses
- 9) Commission Discussion and Votes
- 10) New Business that the Chairman did not anticipate at time of posting
- 11) Next Meeting Date
- 12) Adjournment

All meeting materials available at  
[masscannabiscontrol.com/documents](https://masscannabiscontrol.com/documents)

## Licensing Applications | March 5, 2020

*The totals below are applications that have submitted all four packets and are pending review.*

Type	#
Craft Marijuana Cooperative	2
Independent Testing Laboratory	5
Marijuana Cultivator	123
Marijuana Microbusiness	10
Marijuana Product Manufacturer	94
Marijuana Research Facility	4
Marijuana Retailer	169
Marijuana Transporter with Other Existing ME License	5
Third Party Transporter	6
<b>Total</b>	<b>418</b>

## Licensing Applications | March 5, 2020

*The totals below are all license application received to date.*

Type	#
Pending (All 4 packets submitted)	418
Withdrawn	464
Incomplete (Less than 4 packets submitted)	3,931
Denied	4
Approved	309
<b>Total</b>	<b>5,126</b>

## Licensing Applications | March 5, 2020

*The totals below are number of licenses approved by category.*

Type	#
Craft Marijuana Cooperative	1
Independent Testing Laboratory	3
Marijuana Cultivator	98
Marijuana Microbusiness	5
Marijuana Product Manufacturer	72
Marijuana Research Facility	0
Marijuana Retailer	127
Marijuana Third Party Transporter	1
Marijuana Transporter with Other Existing ME License	2
<b>Total</b>	<b>309</b>

## Licensing Applications | March 5, 2020

*The totals below are number of licenses approved by stage.*

Type	#
Provisionally Approved	34
Provisional License	159
Final License	21
Commence Operations	95
<b>Total</b>	<b>309</b>

*Provisionally approved means approved by the Commission but has not submitted license fee payment yet – provisional license has not started*

## Licensing Applications | March 5, 2020

*The totals below are distinct license numbers that have submitted all required packets.*

**The 731 applications represent 385 separate entities**

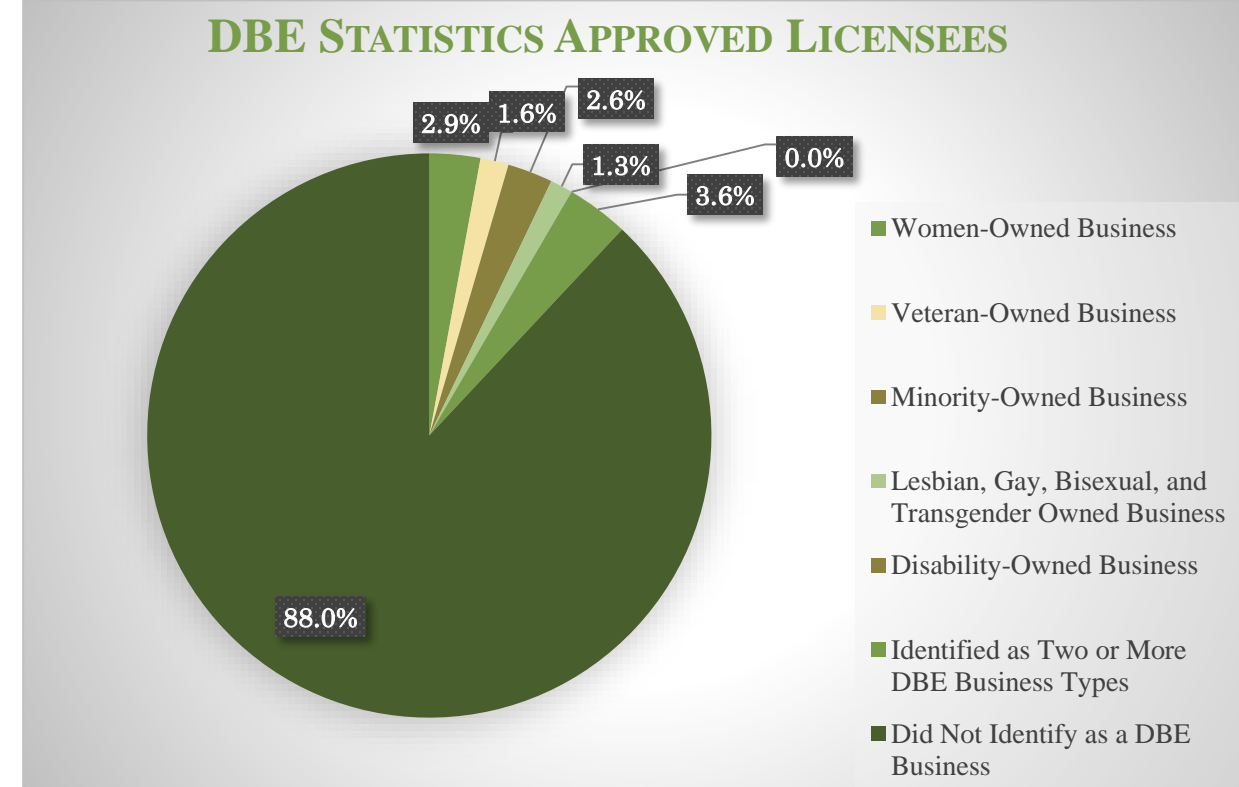
Type	#
RMD Priority	233
Economic Empowerment Priority	29
Expedited Review	78
General Applicant	391
<b>Total</b>	<b>731</b>

Expedited Applications	
Expedited: License Type	17
Expedited: Social Equity Participant	14
Expedited: Disadvantaged Business Enterprise	38
Expedited: Two or More Categories	9
<b>Total</b>	<b>78</b>

## Licensing Applications | March 5, 2020

### Disadvantaged Business Enterprise Statistics for Approved Licenses

Type	#	% of Group
Women-Owned Business	9	2.9%
Veteran-Owned Business	5	1.6%
Minority-Owned Business	8	2.6%
Lesbian, Gay, Bisexual, and Transgender Owned Business	4	1.3%
Disability-Owned Business	0	0.0%
Identified as Two or More DBE Business Types	11	3.6%
Did Not Identify as a DBE Business	272	88.0%
<b>Total</b>	<b>309</b>	<b>100.0%</b>

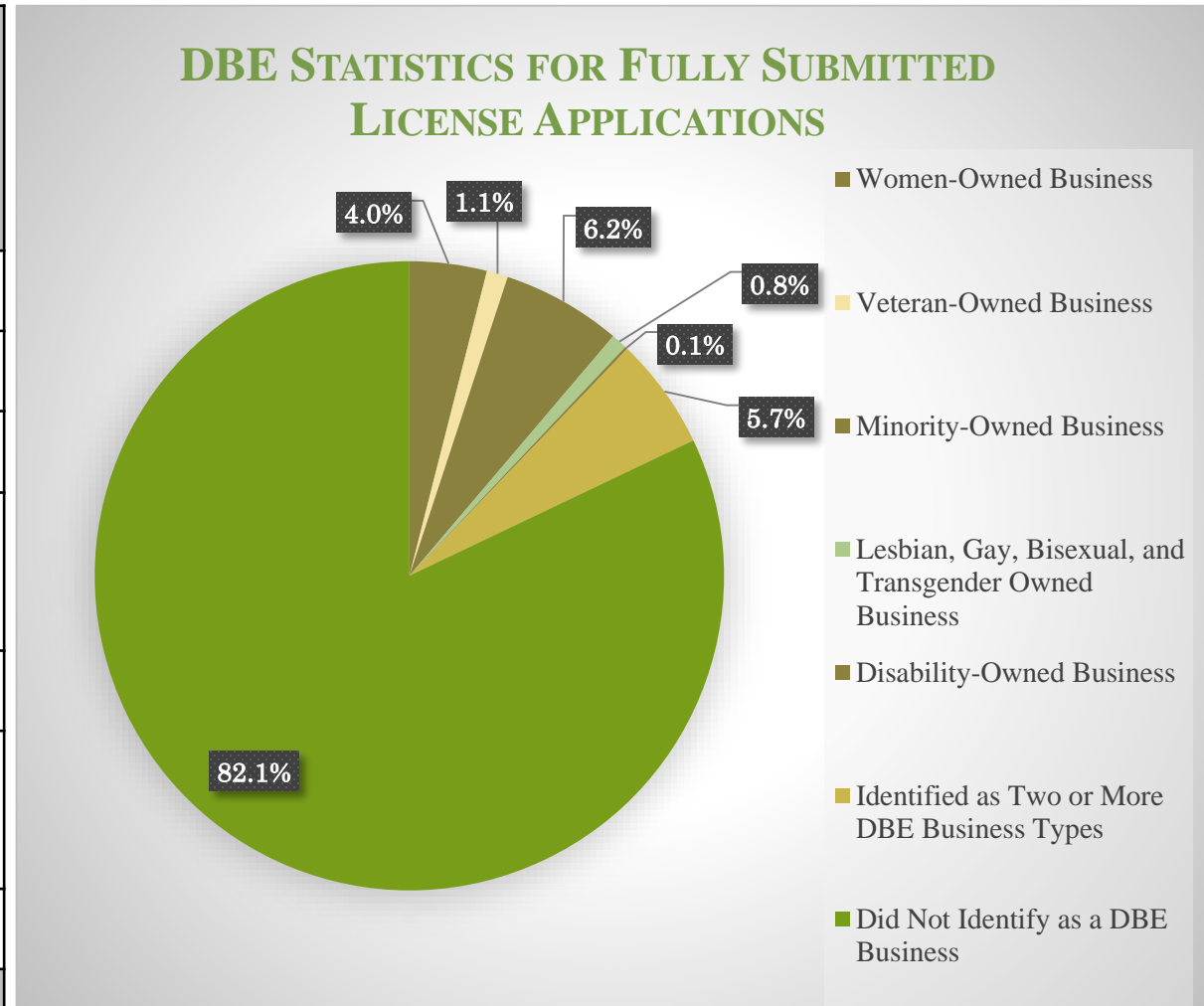


## Licensing Applications | March 5, 2020

### Disadvantaged Business Enterprise (DBE) Statistics

*The totals below are distinct license numbers that have submitted all required packets.*

Type	#	% of Group
Women-Owned Business	29	4.0%
Veteran-Owned Business	8	1.1%
Minority-Owned Business	45	6.2%
Lesbian Gay, Bisexual, and Transgender Owned Business	6	0.8%
Disability-Owned Business	1	0.1%
Identified as Two or More DBE Business Types	42	5.7%
Did Not Identify as a DBE Business	600	82.1%
<b>Total</b>	<b>731</b>	<b>100%</b>



## Licensing Applications | March 5, 2020

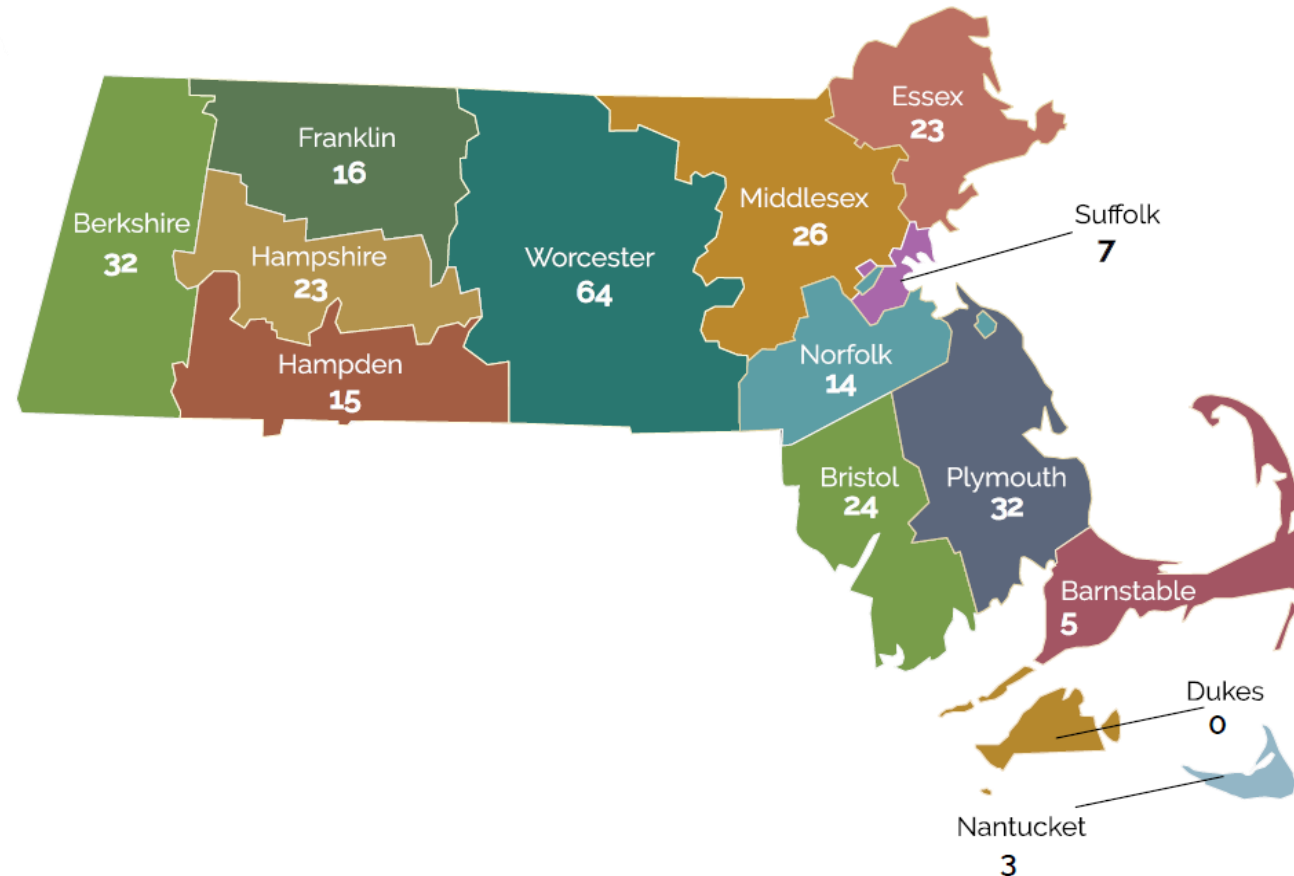
Status	#
Application Submitted: Awaiting Review	94
Application Reviewed: More Information Requested	222
Application Deemed Complete: Awaiting 3 <sup>rd</sup> Party Responses	68
All Information Received: Awaiting Staff Recommendation	34
Applications Considered by Commission	313
<b>Total</b>	<b>731</b>



## Licensing Applications | March 5, 2020

*The totals below are the total number of licenses by county.*

COUNTY	#	+/-
BARNSTABLE	6	+1
BERKSHIRE	33	+1
BRISTOL	24	
DUKES	0	
ESSEX	25	+2
FRANKLIN	18	+2
HAMPDEN	18	+3
HAMPSHIRE	26	+3
MIDDLESEX	31	+5
NANTUCKET	3	
NORFOLK	14	
PLYMOUTH	32	
SUFFOLK	8	+1
WORCESTER	71	+7
<b>TOTAL</b>		<b>+25</b>

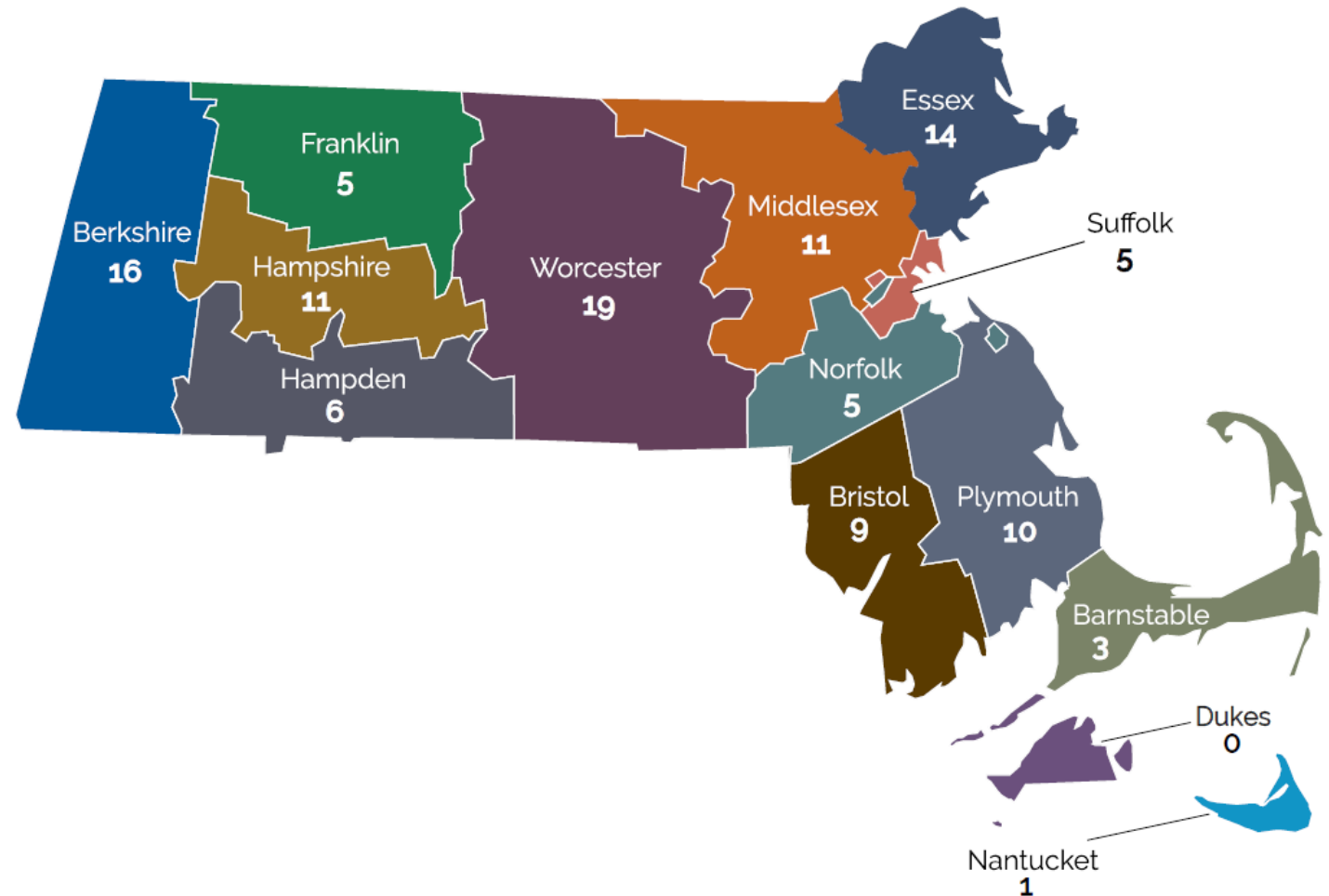


As of February 4, 2020

## Retail Applications | March 5, 2020

*The totals below are the total number of retail licenses by county.*

COUNTY	#	+/-
BARNSTABLE	4	+1
BERKSHIRE	17	+1
BRISTOL	9	
DUKES	0	
ESSEX	15	+1
FRANKLIN	5	
HAMPDEN	7	+1
HAMPSHIRE	14	+3
MIDDLESEX	13	+2
NANTUCKET	1	
NORFOLK	5	
PLYMOUTH	10	
SUFFOLK	6	+1
WORCESTER	21	+2
<b>TOTAL</b>	<b>127</b>	<b>+12</b>



## Licensing Applications | March 5, 2020

TYPE	PENDING APPLICATION	INITIAL LICENSE DENIED	PROVISIONAL LY APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	TOTAL
Craft Marijuana Cooperative	2	0	0	1	0	0	3
Independent Testing Laboratory	5	0	0	1	0	2	8
Marijuana Cultivator	123	2	11	54	5	28	223
Marijuana Microbusiness	10	0	1	2	1	1	15
Marijuana Product Manufacturer	94	1	8	34	6	24	167
Marijuana Research Facility	4	0	0	0	0	0	4
Marijuana Retailer	169	1	14	66	9	38	297
Marijuana Transporter with Other Existing ME License	5	0	0	0	0	2	7
Third Party Transporter	6	0	0	1	0	0	7
<b>Total</b>	<b>418</b>	<b>4</b>	<b>34</b>	<b>159</b>	<b>21</b>	<b>95</b>	<b>731</b>

## Adult Use Agent Applications | March 5, 2020

12,196 Total Agent Applications:

- 225  
Total
- 211 Pending Establishment Agents
  - 14 Pending Laboratory Agents
  - 603 Withdrawn
  - 1,171 Incomplete
  - 58 Expired
  - 2,145 Surrendered
  - 7,994 Active

Of Total Pending:

- 97 not yet reviewed
- 116 CCC requested more information
- 12 awaiting third party response
- 0 Review complete; awaiting approval

## MMJ Licensing Data | March 5, 2020

MTC License Applications	#
Pending-Application of Intent Stage	36
Pending-Management and Operations Profile Stage	10
Pending-Siting Profile Stage	8
Application Expired	103
Application Withdrawn	3
<b>Total</b>	<b>160</b>

MTC Licenses	#
Provisional	81
Final	8
Commence Operations	60
License Expired	14
<b>Total</b>	<b>163</b>

## MMJ Agent and Program Data | March 5, 2020

*The numbers below are a snapshot of the program for the month of February.*

MTC Agent Applications	#
Pending-MTC Agent Applications	24
Pending-Laboratory Agents	0
Revoked	3
Surrendered	2,801
Expired	482
Active	5,479
<b>Total</b>	<b>8,789</b>

MMJ Program	#
Certified Patients	67,742
Certified Active Patients	62,459
Active Caregivers	6,238
Registered Certifying Physicians	263
Registered Certifying Nurse Practitioners	75
Ounces Sold	41,284

#### **4) Staff Recommendations on Changes of Ownership**

- a. Green Meadows Farm, LLC, Vertically Integrated Marijuana Treatment Center

All meeting materials available at  
[masscannabiscontrol.com/documents](https://masscannabiscontrol.com/documents)

## **5) Staff Recommendations on Changes of Location**

- a. Green Meadows Farm, LLC, Vertically Integrated Marijuana Treatment Center

All meeting materials available at  
[masscannabiscontrol.com/documents](https://masscannabiscontrol.com/documents)

## **6) Staff Recommendations on Renewals**

- a. Commcan, Inc. (#MPR243503), Product Manufacturer
- b. Commcan, Inc. (#MCR139870), Cultivation
- c. Canna Provisions Inc (#MRR205565), Retailer
- d. Canna Provisions Inc (#MRR205567), Retailer
- e. Bodelle's Edibles, LLC (#MBR169264)
- f. Healthy Pharms, Inc. (#MRR205562), Retailer
- g. Healthy Pharms, Inc. (#MCR139864), Cultivation
- h. Healthy Pharms, Inc. (#MPR243510), Product Manufacturer
- i. Slang, Inc. (#MRR205561), Retailer
- j. Cape Cod Grow Lab, LLC (#MCR139863), Cultivation
- k. Cape Cod Grow Lab, LLC (#MPR243513), Product Manufacturer
- l. Green Biz LLC (#MRR205563), Retailer
- m. Vitasphere, Inc., Vertically Integrated Marijuana Treatment Center

All meeting materials available at  
[masscannabiscontrol.com/documents](https://masscannabiscontrol.com/documents)

## **6) Staff Recommendations on Renewals**

- n. Vitasphere, Inc., Vertically Integrated Marijuana Treatment Center
- o. Herbology Group, Inc, Vertically Integrated Marijuana Treatment Center
- p. Heal, Inc, Vertically Integrated Marijuana Treatment Center
- q. Mass Alternative Care, Inc, Vertically Integrated Marijuana Treatment Center
- r. Atlantic Medicinal Partners, Inc, Vertically Integrated Marijuana Treatment Center
- s. 1Connection Corp, Vertically Integrated Marijuana Treatment Center
- t. Wellness Connection of MA, Inc, Vertically Integrated Marijuana Treatment Center
- u. ProVerde Laboratories Inc, Independent Medical Testing Laboratory

## **7) Staff Recommendations on Final Licenses**

- a. 1620 Labs, LLC (#MC281370), Cultivation, Tier 1 / Indoor
- b. Berkshire Welco LLC (#MC281317), Cultivation, Tier 5 / Indoor
- c. Berkshire Welco LLC (#MP281505), Product Manufacturer
- d. Berkshire Welco LLC (#MR281967), Retailer
- e. Nature's Remedy of Massachusetts, Inc. (#MR282118), Retailer
- f. Ipswich Pharmaceutical Associates, Inc. (#RMD1306), Vertically Integrated Marijuana Treatment Center
- g. Liberty Compassion, Inc. (#RMD1465), Vertically Integrated Marijuana Treatment Center
- h. Middlesex Integrative Medicine, Inc. (#RMD1025), Vertically Integrated Marijuana Treatment Center
- i. NS AJO Holdings, Inc. (#RMD1425), Vertically Integrated Marijuana Treatment Center

## **8) Staff Recommendations on Provisional Licenses**

- a. Caregiver-Patient Connection (#MPN281301), Product Manufacturer
- b. Core Empowerment, LLC (#MRN281865), Retailer
- c. EMB Natural Ventures, LLC (#MCN281466), Cultivation, Tier 3 / Indoor
- d. EOS-Bittersweet, LLC (#MCN281338), Cultivation, Tier 10 / Outdoor
- e. Freshly Baked Company (#MBN281402), Microbusiness (Cultivation and Product Manufacturing Operations)
- f. Frozen 4 Corporation (#MPN281759), Product Manufacturer
- g. Full Harvest Moonz, Inc. (#MRN282474), Retailer
- h. Garden Wonders, Inc. (#MRN281970), Retailer
- i. Green Line Boston, Inc. (#MCN281336), Cultivation, Tier 4 / Indoor
- j. Green Line Boston, Inc. (#MPN281327), Product Manufacturer

## **8) Staff Recommendations on Provisional Licenses**

- k. Harmony of MA, Inc. (#MRN282668), Retailer
- l. Havn Extracts, LLC (#MPN281627), Product Manufacturer
- m. Keystone Bluff, LLC (#MBN281450), Microbusiness (Cultivation and Product Manufacturing Operations)
- n. Lazy River Products, LLC (#MCN282085), Cultivation, Tier 3 / Indoor
- o. Lazy River Products, LLC (#MPN281644), Product Manufacturer
- p. Lazy River Products, LLC (#MRN282562), Retailer
- q. Legal Greens, LLC (#MRN282937), Retailer
- r. Magic Dragon, LLC (#MBN281346), Microbusiness (Cultivation and Product Manufacturing Operations)
- s. NS AJO Holdings, Inc. (#MCN281884), Cultivation, Tier 2 / Indoor
- t. NS AJO Holdings, Inc. (#MPN281564), Product Manufacturer
- u. NS AJO Holdings, Inc. (#MRN282236), Retailer
- v. Pure Industries, Inc. (#MCN281411), Cultivation, Tier 2 / Indoor

## **8) Staff Recommendations on Provisional Licenses**

- w. RC Cultivation, LLC (#MCN281683), Cultivation, Tier 11 / Indoor
- x. RC Cultivation, LLC (#MPN281646), Product Manufacturer
- y. Royalston Farm, LLC (#MCN282065), Cultivation, Tier 3 / Indoor
- z. Royalston Farm, LLC (#MPN281633), Product Manufacturer
- aa. Tempest, Inc. (#MRN282541), Retailer
- bb. Tree Beard, Inc. (#MCN281961), Cultivation, Tier 1 / Indoor
- cc. Tree Beard, Inc. (#MPN281590), Product Manufacturer
- dd. Tree Beard, Inc. (#MRN282358), Retailer
- ee. Tree Beard, Inc. (#MXN281359), Transporter with Other ME License
- ff. United Cultivation, LLC (#MCN282106), Cultivation, Tier 4 / Indoor
- gg. United Cultivation, LLC (#MPN281666), Product Manufacturer
- hh. United Cultivation, LLC (#MRN282633), Retailer

## **9) Commission Discussion and Votes**

- a. Responsible Vendor Training
  - 1. Waiver Consideration
  - 2. MACCTI, LLC (#RVN453191)
- b. City of Cambridge Litigation

## **9) Commission Discussion and Votes**

- a. Responsible Vendor Training
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  - 2. MACCTI, LLC (#RVN453191)

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## **Next Meeting Date**

### **Monthly Public Meeting**

**April 9, 2020**

**10:00 AM**

**Worcester Union Station  
Cannabis Control Commission  
Public Meeting Room**

**2 Washington Square  
Worcester, MA**