

PHARMACANNIS MASSACHUSETTS, INC.
(MRN281252)

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name of the Marijuana Establishment and its application number:

Pharmacannis Massachusetts, Inc. (MRN281252)

2. Address of the Marijuana Establishment:

112 Main Street, Wareham, MA 02571

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

Retail

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

No other applications submitted at this time.

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

Michelle Stormo—Executive Director
Teddy Scott—Executive
Stephen Schuler—Executive
Michael Chodil—Chief Operating Officer
Kimberly Evans—Chief Financial Officer
Jeremy Unruh—Director
Norah Scott—Close Associate
Daniel Tierney—Close Associate

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

PharmaCann, LLC—Parent Company

7. Priority status of applicant:

RMD Priority (RP201821)

8. Location and status of business if it is an RMD:

The RMD is in compliance with the Department of Public Health (DPH).
The RMD business will be co-located with the adult-use business in Wareham.
The RMD has a Provisional Certificate of Registration for dispensing in Wareham and for cultivation and processing in Holliston.

9. Information regarding host community agreement certification:

Host Community Agreement was executed on April 26, 2018; certification provided.

10. Information regarding community outreach meeting:

Community outreach meeting was held on March 29, 2018.
Notice was published at least seven days prior in the Wareham Courier.
Applicant certified notice to the municipality and abutters.
Applicant certified compliance with meeting requirements.

11. Any objections regarding compliance with local ordinances and bylaws presented by municipality:

No objections were communicated to the Commission. The Commission received a response from the municipality on July 19, 2018 stating that the applicant was in compliance with all local ordinances and bylaws.

12. Summary of plan to positively impact areas of disproportionate impact:

- a. The applicant plans to forge relationships with local groups fighting addiction.
- b. The applicant plans to make donations to groups, specifically Wareham Fighting Addiction, for them to continue their operations.
- c. The applicant plans to coordinate efforts with Wareham to positively affect problematic or underfunded issues facing the community on an ongoing basis.

SUITABILITY REVIEW

13. Concerns arising from background checks on individuals associated with the application:

No.

14. Concerns arising from background checks on entities associated with the application:

No.

15. Applicant's disclosure of any past civil or criminal actions:

There were disclosures, however, none of the disclosures presented suitability issues.

16. Applicant's disclosure of any occupational license issues:

None.

17. Applicant's disclosure of any business interests in other jurisdictions:

PharmaCann, LLC and the individuals associated with this application have marijuana-related business interests in the following jurisdictions:

- a. Illinois
- b. New York
- c. Maryland
- d. Pennsylvania

18. Status of applicant's compliance with the Department of Revenue and Secretary of the Commonwealth:

March 12, 2018 | Certificate of Good Standing, Secretary of the Commonwealth
(Certification #: 18030249720)

March 16, 2018 | Certificate of Good Standing, Department of Revenue
(Letter ID: L1344454784)

MANAGEMENT AND OPERATIONS REVIEW

19. Applicant's proposed timeline to become operational in the adult-use market:

Applicant proposes to be operational within two months from being issued a provisional license.

20. Applicant's proposed hours of operation:

Monday-Sunday: 10:00 am to 7:00 pm

21. Applicant's compliance with submitting summaries of the following plans, policies and procedures:

- a. Security Plan
- b. Prevention of Diversion Plan
- c. Storage of Marijuana Plan
- d. Transportation Plan

- e. Inventory Procedures
- f. Quality Control and Testing Procedures
- g. Personnel Procedures
- h. Dispensing Procedures
- i. Record-Keeping Procedures
- j. Maintenance of Financial Records Policy
- k. Diversity Plan

The applicant is fully compliant with submitting all summaries. All summaries were determined to be substantially compliant with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable. Full compliance will be reviewed during inspections and will be required before a final license is issued.

22. Summary of diversity plan:

The applicant's plan outlines its goals and includes the following:

- a. The applicant plans to actively recruit disadvantaged individuals;
- b. The applicant plans to contract with disadvantaged businesses, including those owned by women, veterans, minorities, and disabled individuals.
- c. The applicant plans to conduct diversity training for its employees.

23. Summary of cultivation plan (if applicable)

Not applicable.

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

Not applicable.

25. Plan for obtaining marijuana or marijuana products (if applicable)

The applicant has secured two wholesale agreements to purchase marijuana from other licensed RMDs for its medical-use operations and plans to continue with these agreements for the adult-use operation.

RECOMMENDATION

Commission staff recommend issuing a provisional license with the following conditions:

- (1) Final license is subject to the required individuals successfully completing a fingerprint-based check of state and national criminal history databases;

- (2) Final license is subject to certification that applicant remains in compliance with DPH regulations, 105 CMR 725.000;
- (3) Final license is subject to inspection and audit to ascertain compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable;
- (4) Final license is subject to inspection and audit to ascertain that its facilities are compliant with all applicable state and local codes, bylaws, ordinances, and regulations;
- (5) The applicant shall cooperate with and provide information to Commission investigators, agents, and employees upon request;
- (6) Provisional license subject to the payment of the appropriate license fee pursuant to 935 CMR 500.005;

This recommendation was based on the applicant's demonstrated compliance with the laws and regulations of the Commonwealth, suitability for licensure, and upon the evaluation of the thoroughness of the applicant's responses to the required criteria.

Commission staff certify that a due diligence review of the application was performed. As of this date, the applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Accordingly, the applicant is recommended for provisional licensure with the previously mentioned conditions.