

## **THE GREEN LADY DISPENSARY, INC.**

MCN281443

MPN281345

MRN281427

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

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

The Green Lady Dispensary, Inc.

2. Address of the Marijuana Establishment:

11 Amelia Drive, Nantucket, MA, 02554

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

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

Product Manufacturer

Retailer

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

Applicant is not an applicant or licensee for any other Marijuana Establishment license.

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

Rupert Campbell—Owner/Partner

Nicole Campbell—Owner/Partner

Corbet Campbell—Owner/Partner

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

No entity, other than the applicant, appears to have an interest in the proposed Marijuana Establishment.

7. Priority status of applicant:

RMD Priority (RP201895)

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 Nantucket.  
The RMD has a Provisional Certificate of Registration for dispensing, cultivation, and processing.

9. Information regarding host community agreement certification:

The Host Community Agreement was executed on July 25, 2018; certification provided.

10. Information regarding community outreach meeting:

The community outreach meeting was held on March 29, 2018.  
Notice was published at least seven days prior in The Inquirer and Mirror.  
The applicant certified notice to the municipality and abutters.  
The applicant certified compliance with the community outreach meeting requirements.

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

No objections were communicated to the Commission. The Commission received a response from the municipality on November 29, 2018, stating that the applicant was in compliance with all local ordinances and bylaws for all three operations.

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

The applicant plans to do the following:

- a. Pursue the goal to maintain a staff with a significant percentage of individuals that have drug-related backgrounds but are otherwise suitable for employment;
- b. Undergo best efforts to hire individuals from Wareham and New Bedford; and
- c. Implement a mentorship program to provide individuals from disproportionately impacted areas with the skills and training needed to participate in the marijuana industry.

The applicant will conduct regular audits to ensure compliance and success of its plan.

**SUITABILITY REVIEW**

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

No concerns.

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

No concerns.

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

No disclosures.

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

No disclosures.

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

No disclosures

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

June 6, 2018 | Certificate of Good Standing, Secretary of the Commonwealth  
April 5, 2018 | Certificate of Good Standing, Department of Revenue  
(Letter ID: L1668149376)

### **MANAGEMENT AND OPERATIONS REVIEW**

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

The applicant is an existing RMD and states that it will be operational for full adult-use operations and sales in April 2019.

20. Applicant's proposed hours of operation:

Monday-Sunday: 10:00 a.m. to 9:00 p.m.

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 plans to do the following:

- a. Specifically use suppliers who are committed to diversity and inclusion;

- b. Provide training on recognizing conscious and unconscious bias;
- c. Host career fairs in underrepresented and minority communities;
- d. Develop relationships with organizations serving minorities, women, people of all gender identities and sexual orientations, veterans, and persons with disabilities for employment referrals; and
- e. Establish recruitment efforts at higher learning institutions and institutions with programs that reach diverse people.

The applicant provided a detailed plan, including the metrics to be utilized, to assess the progress and success of its plan.

23. Summary of cultivation plan (if applicable):

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

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

The applicant plans to produce the following products:

- a. Dissolving tablets and strips;
- b. Tinctures;
- c. Sprays;
- d. Oils;
- e. Waxes;
- f. Shatters;
- g. Budders;
- h. Resins;
- i. Saps;
- j. Taffies;
- k. Crumbles;
- l. Moon rocks;
- m. Creams;
- n. Salves;
- o. Lotions;
- p. Topicals;
- q. Dermal patches;
- r. Capsules;
- s. Dips;
- t. Confections;
- u. Baked goods;
- v. Chocolates;
- w. Candies;
- x. Gums;
- y. Sugars;
- z. Salts;
- aa. Syrups;
- bb. Mints; and
- cc. Teas.

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

The applicant is a vertically integrated RMD that has applied for adult-use cultivation, product manufacturing, and retail licenses. The applicant plans to provide its own marijuana products.

26. ISO 17025 Certifying Body and Certificate Number (if applicable):

Not applicable.

## **RECOMMENDATION**

Commission staff recommend issuing provisional licenses with the following conditions:

- (1) Final license is subject to certification that the applicant remains in compliance with DPH regulations, 105 CMR 725.000;
- (2) 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;
- (3) Final license is subject to inspection and audit to ascertain that the facilities are compliant with all applicable state and local codes, bylaws, ordinances, and regulations;
- (4) The applicant shall cooperate with and provide information to Commission investigators, agents, and employees upon request; and
- (5) Provisional license is 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 applications were 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.