

VIRIDIS ANALYTICS, LLC—D/B/A EVIO LABS MASSACHUSETTS
ILN281277

BACKGROUND & APPLICATION OF INTENT REVIEW

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

Viridis Analytics, LLC—d/b/a Evio Labs Massachusetts

2. Address of the Marijuana Establishment:

40 Speen Street, Suite 301, Framingham, MA 01701

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

Independent Testing Laboratory

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

The applicant is not a licensee or applicant for any other Marijuana Establishment license.

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

Lori Glauser—Executive
William Waldrop—Executive
James Kocis—Manager

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

Evio, Inc.—is a publicly traded company that owns 100% of Viridis Analytics, LLC.

6. Priority status of applicant:

General applicant.

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

Not applicable.

8. Information regarding host community agreement certification:

The Host Community Agreement was executed on July 31, 2018; certification provided.

9. Information regarding community outreach meeting:

The community outreach meeting was held on July 30, 2018.
Notice was published at least seven days prior in The Daily News.
The applicant certified notice to the municipality and abutters.
The applicant certified compliance with the community outreach meeting requirements.

10. 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 December 7, 2018, stating that the applicant was in compliance with all local ordinances and bylaws.

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

The applicant plans to do the following:

- a. Specifically hire individuals from disproportionately impacted communities;
- b. Offer discounted testing services and special promotions to economic empowerment licensees; and
- c. Offer financial support to school science programs and fairs in Lowell.

SUITABILITY REVIEW

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

No concerns.

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

No concerns.

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

No disclosures.

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

No disclosures.

16. Applicant's disclosure of any marijuana-related business interests in other jurisdictions:

Evio Inc. owns and operates marijuana testing laboratories in California and Oregon.

No suitability issues arose from the disclosures.

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

October 4, 2018 | Certificate of Good Standing, Secretary of the Commonwealth
August 1, 2018 | Certificate of Good Standing, Department of Revenue
(Letter ID: L0673743488)

MANAGEMENT AND OPERATIONS REVIEW

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

The applicant states they will be ready to commence operations once licensed.

19. Applicant's proposed hours of operation:

Monday-Friday: 9:00 a.m. to 6:00 p.m.

20. 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.

21. Summary of diversity plan:

The applicant plans to do the following:

- i. Obtain goods and services from diverse suppliers; and
- ii. Work with diversity-minded industry organizations and universities in order to recruit individuals for employment purposes.

The applicant will collect and analyze employment data to ensure it builds and maintains a diverse workforce.

22. Summary of cultivation plan (if applicable):

Not applicable.

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

Not applicable.

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

Not applicable.

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

A2LA
(ISO/IEC 17025:2005 Certificate No. 4162.01)

RECOMMENDATION

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

- (1) Final license is subject to the applicant obtaining certification as an ISO/IEC 17025:2017 accredited laboratory;
- (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 its 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;
- (5) Provisional license subject to the payment of the appropriate license fee pursuant to 935 CMR 500.005;
- (6) Final license is subject to the licensee providing Commission staff documentation demonstrating that schools in Lowell will accept support, financial or otherwise, from a marijuana-related business; and
- (7) Final license is subject to the licensee providing Commission staff a specific list of non-profit organizations that it plans to partner support.

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.