

**THE GREEN LADY DISPENSARY, INC.**  
MC281443

**ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

The Green Lady Dispensary, Inc.  
11 Amelia Drive, Nantucket, MA 02554

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.)

**LICENSING OVERVIEW**

3. The licensee was approved for provisional licensure for the above-mentioned license types on December 13, 2018
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**

7. The initial inspection took place at the facility on January 22, 2019.
8. The licensee's Marijuana Establishment 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.

Final License Executive Summary 1



9. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment 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 (if applicable)

The cultivation area was separated into 5 rooms. Enforcement staff measured the actual canopy of the operation which is as follows:

Mother Room	80 sq. ft.
Vegetative and Flowering Rooms	2,712 sq. ft.
<b>TOTAL CANOPY</b>	<b>2,792 sq. ft.</b>

The total canopy is within the square footage approved by the Commission.

d. Product Manufacturing Operation (if applicable)

Not applicable.

e. Retail Operation (if applicable)

Not applicable.



f. Transportation

No transportation operations will be conducted by the establishment. All marijuana and marijuana products will be cultivated, processed, and eventually sold at the establishment on Nantucket.

**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. In the event that it cannot comply with 935 CMR 500.160, the provisional licensee shall submit to Commission staff a modified on-premise testing system in compliance with 935 CMR 500.200(3), for approval. The provisional licensee shall provide a basis as to why the requested modifications shall not place the public health at risk;
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 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.

