

NATIVE SUN WELLNESS, INC.
MPN281433

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Native Sun Wellness, Inc.
140 Industrial Road, Fitchburg, MA 01420

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

Product Manufacturer

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

Cultivation, Tier 5/Indoor (30,001 to 40,000 sq. ft) (application submitted in Fitchburg)
Retail (application submitted for Hudson)

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

Timothy Caraboolad—Director
Mark Schuparra—Director
Geoffrey Bernstein—Director
Daniel Linsky—Close Associate
Michael Drayer—Close Associate

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

Native Sun Holdings, LLC — is the sole owner of Native Sun Wellness, Inc.

6. Applicant's priority status and information pertaining to co-located operations:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on July 20, 2018.



8. The applicant conducted a community outreach meeting on June 6, 2018 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on February 26, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
10. The applicant proposed the following programs for its Positive Impact Plan:
 - a. Conduct industry-specific educational seminars in marijuana cultivation, marijuana product manufacturing and marijuana business training;
 - b. Institute hiring practices that prioritize the hiring of individuals from areas of disproportionate impact; and
 - c. Partner with and support organizations that provide jail diversion and restorative justice programs.

SUITABILITY REVIEW

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

MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within a year of receiving their provisional license.
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 programs for its Diversity Plan:
 - a. Provide cultural training on cultural sensitivity and recognizing unconscious bias;
 - b. Utilize suppliers who are also committed to diversity and inclusion; and
 - c. Host career fairs in underrepresented and minority communities.
17. Summary of cultivation plan (if applicable):



Not applicable.

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

- a. Dissolving tablets and strips;
- b. Tinctures;
- c. Nasal/oral sprays;
- d. Suppositories;
- e. Oils;
- f. Waxes;
- g. Shatters;
- h. Budders
- i. Live resins;
- j. Saps;
- k. Taffies;
- l. Crumbles;
- m. Moon rocks;
- n. Creams;
- o. Salves;
- p. Lotions;
- q. Body butters;
- r. Topicals;
- s. Dermal patches;
- t. Capsules;
- u. Cooking oils;
- v. Beverages;
- w. Sauces;
- x. Dips;
- y. Baked goods;
- z. Confections;
- aa. Chocolates;
- bb. Candies;
- cc. Gums;
- dd. Sugars;
- ee. Salts; Syrups;
- ff. Butters;
- gg. Mints;
- hh. Teas; and
- ii. Dried flower

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

Not applicable.



20. ISO 17025 Certifying Body and Certificate Number (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 licensee providing Commission staff with a specific list of baked goods and a listing of the types, forms, and flavors of all products that will be produced; and
6. Final licensure is subject to the licensee providing Commission staff with a revised Positive Impact Plan that specifies the number and locations of educational seminars that will be provided, as well as, the listing of organizations it plans to partner with for its program related to jail diversion.

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.

