

GREEN GOLD GROUP, INC
RMD 786

ESTABLISHMENT OVERVIEW

1. Name of the Medical Marijuana Treatment Center:

Green Gold Group, Inc.

2. Address(es) of Medical Marijuana Treatment Center:

Cultivation: 60 Prospect Street, North Brookfield, MA 01535

Product Manufacturing: 60 Prospect Street, North Brookfield, MA 01535

Dispensary: 46 Worcester Road, Charlton, MA 01507

3. The licensee is a licensee or applicant for other Medical Marijuana Treatment Center license(s):

- a. Cultivation, Tier 6/Indoor (40,001-50,000 sq. ft.) (Application Submitted: North Brookfield);
- b. Product Manufacturing (Application Submitted: North Brookfield); and
- c. Retail (Application Submitted: Retail).

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure on May 22, 2017. The Department of Public Health approved this license for a partial final license for cultivation and product manufacturing operations on April 28, 2018.
5. The licensee has paid all applicable license fees.
6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.
7. 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



8. Commission staff inspected the licensee's facility on the following date(s): July 11, 2019.
9. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000 as applicable.
10. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local codes, bylaws, laws, ordinances, and regulations.
11. 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

The licensee's cultivation operation in North Brookfield was approved for a final license on April 28, 2018. Enforcement staff recently inspected this facility on June 18, 2019.

d. Product Manufacturing Operation

The licensee's product manufacturing operation in North Brookfield was approved for a final license on April 28, 2018. Enforcement staff recently inspected this facility on June 18, 2019.

e. Retail Operation



Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of patient education materials; and
- iv. Policies to ensure dispensing limits are followed.

f. Transportation

Enforcement staff verified that all transportation-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Vehicle and staffing requirements;
- ii. Communication and reporting requirements; and
- iii. Inventory and manifests requirements.

RECOMMENDATION

Commission staff recommend final licensure with the following conditions:

1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients, until upon inspection, receiving permission from the Commission to commence full operations;
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 501.105(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.

