

HVV MASSACHUSETTS, INC.

MCN282121

MPN281657

MRN282578

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

HVV Massachusetts, Inc.
39 Great Republic Drive, Gloucester, MA 01930

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

Cultivation / Tier 3 — Indoor (10,001 to 20,000 sq.ft)
Product Manufacturing
Retail

The applications were reopened once for additional information.

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

- a. Cultivation, Tier 4/Indoor (20,001 to 30,000 sq. ft.) (Application Submitted: Newburyport);
- b. Product Manufacturing (Application Submitted: Newburyport);
- c. MTC (Provisional License: Dispensary in Gloucester);
- d. MTC (Provisional License: Dispensary in Boston); and
- e. MTC (Provisional License: Dispensary in Amherst).

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

Michael Reardon — Director
Edward Lauth — Director

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

HV Ventures MA, LLC — Capital Contributor

Provisional License Executive Summary 1



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

MTC Priority (RP201813)

7. The applicant and municipality executed a Host Community Agreement on March 28, 2019.
8. The applicant conducted a community outreach meeting on April 30, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on August 5, 2019 stating the applicant was in compliance with all local ordinances and bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:
 - a. Engage with the community to ensure that any programs directed towards aiding disproportionately impacted populations are provided with appropriate resources;
 - b. Provide \$25,000.00 on an annual basis to assist Girls' LEAP; and
 - c. Serve communities that have been disproportionately impacted through volunteer efforts.

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 any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.

MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within three (3) months of receiving its provisional license.
14. The applicant's proposed hours of operation are the following:

Cultivation and Product Manufacturing: Monday – Sunday: 7:00 a.m.-11:00 p.m.
Retail: Monday – Sunday: 9:00 a.m.- 11:00 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 goals for its Diversity Plan:



- a. Recruit and hire a diverse group of employees that values and promotes inclusiveness among the workforce;
- b. Create a safe, accepting and respectful work environment; and
- c. Prioritize working with suppliers that are owned and/or managed by minority groups.

17. Summary of cultivation plan (if applicable):

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

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

- a. Vape oils and distillates;
- b. Edibles
 - i. Gummies;
 - ii. Chocolates;
 - iii. Hard candies;
 - iv. Capsules;
- c. Concentrates
 - i. Bubble Hash
 - ii. Live Hash Rosin
 - iii. Tinctures
- d. Topicals
 - i. Lotions
 - ii. Oils
 - iii. Transdermal patches

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

The applicant is a vertically integrated MTC. The applicant plans to obtain marijuana from its affiliated licenses.

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. The licensee shall provide to Commission staff an updated timeline to become operational for any Medical Marijuana Treatment Center (formally RMD) license that is held;
6. The licensee shall provide to Commission staff further information regarding who will hold positions on the Community Impact Advisory Committee mentioned within their Positive Impact Plan;
7. The licensee shall provide to Commission staff letters from any organization that will receive donations from the licensee that are mentioned within their Positive Impact Plan; and
8. The licensee shall provide to Commission staff an updated Diversity Plan that contain specific measurable goals.

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.

