

TDMA, LLC
MRN282376

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

TDMA, LLC
74 Grafton Street, Worcester, MA 01604

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

Retail

The application was re-opened two (2) times for additional information.

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

Cultivation, Tier 2/Indoor (5,001-10,000 sq. ft.) (Application Submitted: Orange)
Cultivation, Tier 2/Indoor (5,001-10,000 sq. ft.) (Application Submitted: Orange)
Cultivation, Tier 5/Outdoor (30,001-40,000 sq. ft.) (Application Submitted: Orange)
Product Manufacturing (Application Submitted: Orange)
Product Manufacturing (Application Submitted: Orange)
MTC (Provisionally Licensed: Dispensary in South Deerfield)

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

Christopher Mitchem – Executive / Officer
Franklin Kanekoa – Executive / Officer

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

TDMA Holdings, LLC – 100% owner and parent company
RLTY Development MA 1 LLC – capital contributor

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

Provisional License Executive Summary 1



MTC Priority

7. The applicant and municipality executed a Host Community Agreement on March 8, 2019.
8. The applicant conducted a community outreach meeting on March 22, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on August 1, 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. Provide mentoring, professional and technical services for individuals facing barriers to entering the workforce;
 - b. Find innovative and creative ways to give back to areas of disproportionate impact in the host community; and
 - c. Provide financial support to organizations and groups that serve people in disproportionately impacted communities.

SUITABILITY REVIEW

11. There were no concerns arising from background checks on the individuals or entities associated with the application.
12. There were no disclosures of any 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 two (2) months after provisional licensure.
14. The applicant's proposed hours of operation are the following:

Monday – Sunday 10:00am – 11:00pm
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 a diverse workforce that is as inclusive as possible;



- b. Create a safe, accepting, and respectful work environment; and
- c. Ensure that all participants in our supply chain and ancillary services are committed to the same goals of promoting equity and diversity within the cannabis industry.

17. Summary of cultivation plan (if applicable):

Not applicable.

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

Not applicable.

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

The applicant plans to obtain marijuana or marijuana products by contracting with other licensed establishments.

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 license is subject to the applicant submitting revised Diversity and Positive Impact Plans that have quantifiable and measurable goals; and
6. Within 60 days, the applicant shall submit an updated detailed timeline to become operation for its Medical Marijuana Treatment Center license.

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.

