

HVV MASSACHUSETTS, INC.
RMD1405

ESTABLISHMENT OVERVIEW

1. Name of the Medical Marijuana Treatment Center:

HVV Massachusetts, Inc.

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

Cultivation: 38 Great Republic Drive, Gloucester, MA 01938

Product Manufacturing: 38 Great Republic Drive, Gloucester, MA 01938

Dispensary: 220 William F. McClellan Hwy, East Boston, MA 02128

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

Type	Status	Location
MTC	Provisional License	Amherst
MTC	Final License	Gloucester
Cultivation – Tier 3 / Indoor (10,001 – 20,000 sq. ft.)	Provisional License	Gloucester
Product Manufacturer	Provisional License	Gloucester
Retail	Provisional License	Gloucester
Cultivation – Tier 4 / Indoor (20,001 – 30,000 sq. ft.)	Provisional License	Newburyport
Product Manufacturer	Provisional License	Newburyport

LICENSING OVERVIEW

4. The licensee was approved for provisional licensure on November 18, 2016. The licensee’s cultivation and product manufacturing location in Gloucester was approved for a final license under RMD1185 on June 27, 2019.
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.

Final License Executive Summary 1



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 dates: September 19, 2019 and October 10, 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 inspections 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 was previously inspected and was approved for a final license on June 27, 2019.



d. Product Manufacturing Operation

The licensee's product manufacturing operation was previously inspected and was approved for a final license on June 27, 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

At this time, the licensee will not be performing transportation operations and plans to utilize a Third-Party Transporter.

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.

