ROARING GLEN FARMS, LLC
CON281373

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

   Roaring Glen Farms, LLC
   40 Whately Glen Road, Conway, MA 01341

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

   Craft Marijuana Cooperative (Tier 11/Outdoor (90,001 – 100,000 sq. ft))

   The application was reopened one (1) time for additional information.

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

   The applicant is not an applicant or licensee for any other license type.

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

<table>
<thead>
<tr>
<th>Individual</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lisa Gustavsen</td>
<td>Owner / Partner</td>
</tr>
<tr>
<td>John Moore</td>
<td>Owner / Partner</td>
</tr>
<tr>
<td>Matthew Martin</td>
<td>Owner / Partner</td>
</tr>
</tbody>
</table>

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

   No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant’s priority status:

   General Applicant (Expedited Applicant once policy approved.)

7. The applicant and municipality executed a Host Community Agreement on March 18, 2019.
8. The applicant conducted a community outreach meeting on March 1, 2019 and provided documentation demonstrating compliance with Commission regulations.

9. The Commission received a municipal response from the municipality on November 18, 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:

<table>
<thead>
<tr>
<th>#</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The applicant will actively recruit, hire, and train 20% of staff that are residents from nearby areas of disproportionate impact within the first year of obtaining a provisional license.</td>
</tr>
<tr>
<td>2</td>
<td>The applicant will purchase 10% of materials, supplies, or services from businesses located in and owned by residents in areas of disproportionate impact (e.g., towns of Greenfield, Amherst, West Springfield, etc.)</td>
</tr>
</tbody>
</table>

**SUITABILITY REVIEW**

11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.

12. There were no concerns arising from background checks on the individuals or entities associated with the application.

**MANAGEMENT AND OPERATIONS REVIEW**

13. The applicant states that it can be operational within four (4) months of receiving the provisional license.

14. The applicant’s proposed hours of operation are the following:

   Monday – Sunday: 6:00 a.m. – 6:00 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:

<table>
<thead>
<tr>
<th>#</th>
<th>Goal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The applicant will actively recruit potential staff by attending at least 2 events organized by veteran groups (e.g., Weed for Warriors, New England Veteran Alliance (NEVA), etc.)</td>
</tr>
</tbody>
</table>
The applicant will employ 20% of staff from veteran and women demographic groups within one year of the issuance of a provisional license.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission’s regulations.

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

The applicant will only be performing cultivation operations at this facility at this time.

19. Plan for obtaining marijuana or marijuana products (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; and
5. Final licensure is subject to the applicant modifying their Positive Impact Plan to specifically state which areas of disproportionate impact they will be positively impacting.

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.