WEST COUNTY COLLECTIVE LLC
MCN281512

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

   West County Collective LLC
   270 Cloverdale Street, Pittsfield, MA 01201

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

   Cultivation – Tier 2 / Indoor Tier (5,001 to 10,000 sq. ft.)

   The application was reopened three (3) times 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>Jeremy McCann</td>
<td>Executive/Officer/Capital Contributor</td>
</tr>
<tr>
<td>Paul Collins</td>
<td>Executive/Officer/Capital Contributor</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

7. The applicant and municipality executed a Host Community Agreement on August 17, 2018.

Provisional License Executive Summary 1
8. The applicant conducted a community outreach meeting on August 1, 2018 and provided documentation demonstrating compliance with Commission regulations.

9. The Commission received a municipal response from the municipality on November 8, 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>Employees will contribute 120 hours of community service, within the first two years, 360 within the first five years by volunteering twice monthly in its own bimonthly community clean-up project in Pittsfield.</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 14 months of receiving the provisional license.

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

   Monday – Sunday: 8:00 a.m. – 8:00 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>Have 20% of staff and/or contractors be from Commission-approved areas of diversity.</td>
</tr>
</tbody>
</table>

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):

Not applicable.

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;
5. Final licensure is subject to the applicant, upon inspection, submitting to Commission staff a modified Diversity Plan with increased goals specific to each class of diversity and clarifying the “people of all gender identities and sexual orientations” to specifically mention individuals from the LGBTQ+ community. With this modification, please separate the goals out between the hiring of new employees and the contracting of services; and
6. Final licensure is subject to the applicant, upon inspection, submitting to Commission staff a modified Positive Impact Plan that clarifies the timeframe around the “bimonthly” clean up initiatives.

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.