

FROZEN 4 CORPORATION
MPN281759

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Frozen 4 Corporation
24 Williams Way, Bellingham, MA 02019

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

Product Manufacturing

The application was reopened 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):

Type	Status	Location
Product Manufacturing	Application Submitted	Marshfield
Retail	Application Submitted	Marshfield
Transporter with Other ME License	Application Submitted	Bellingham

*The individuals and entity associated with this application are also associated with the provisional license under Frozen 4, LLC (MC281658).

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

Individual	Role
Candace Kattar	Executive / Officer
Benjamin Virga	Executive / Officer
David Morgan	Executive / Officer
Lukasz Marut	Executive / Officer

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



Entity	Role
Bud & Mary's, LLC	Capital Contributor

6. Applicant's priority status:
Economic Empowerment Applicant
7. The applicant and municipality executed a Host Community Agreement on February 5, 2019.
8. The applicant conducted a community outreach meeting on September 17, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 15, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit and retain a staff comprised of 50% of Massachusetts residents who have had past drug convictions.
2	Provide industry-specific job training programs on an annual basis.
3	Conduct seminars designed to promote financial literacy in the cannabis sector on an annual basis.
4	Allocate 60% of proceeds from the financial assistance fund to applicants from human services or economic development organizations.

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 three (3) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:

Monday – Friday: 8:00 a.m. – 7:00 p.m.
Saturday – Sunday: 8:00 a.m. – 5:00 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:

#	Goal
1	Target 50% women, 20% minorities, 15% veterans, 10% LGBTQ, and 10% people with disabilities for its hiring initiatives.
2	Offer business-relevant seminars at least twice a year with a target of no less than 200 individuals per seminar.
3	Host an annual employee training to maintain awareness and to continue to promote diversity within the company.

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):

#	Product
1	Rectangular shaped chocolate bars that will consist of 20 squares (milk chocolate and dark chocolate)
2	Square fruit chews that will consist of 20 squares (lemonade, watermelon, mixed berry, grape and apple).
3	Oval, octogen, or triangular shaped lozenges that consist of 20 pieces total.
4	12 oz serving beverages (chai tea, pink lemonade, grape and peach mango)

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 providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors; and
6. Final licensure is subject to the applicant providing Commission staff, upon inspection, information pertaining to the C3RN donation(s) and what areas of disproportionate impact it will be applied to.

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.

