

HAVN EXTRACTS, LLC
MPN281627

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Havn Extracts, LLC
125 Southbridge Rd, Oxford, MA 01537

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 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:

Individual	Role
Braden Dunn	Executive / Officer
Thomas Dunn	Executive / Officer
Howard Dunn	Manager

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

Entity	Role
Hustle, Inc.	Entity with Direct or Indirect Authority
TD Capital, Inc.	Entity with Direct or Indirect Authority



6. Applicant's priority status:
 General Applicant
7. The applicant and municipality executed a Host Community Agreement on April 29, 2019.
8. The applicant conducted a community outreach meeting on March 20, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on January 6, 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	Hire 20% of residents from allowable census tracts in Worcester, Boston, and the community of Amherst.

SUITABILITY REVIEW

11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
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 – Saturday: 8:00 a.m. – 8:00 p.m.
 Sunday: 9:00 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
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1	Recruit 25% of women and minorities for its hiring initiative.
2	Give priority to suppliers, contractors and wholesale partners who are owned and operated by minorities, women, veterans, LGBT and veterans.
3	Provide five (5) initial training sessions on all aspects of the company and an additional one (1) monthly training session on industry-specific topics.

17. Summary of cultivation plan (if applicable):

Not applicable

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

#	Product
1	Vaporizer Cartridges
2	Gummies (THC Sativa-Pineapple and Coconut; THC Indica-Blackberry and Lemon; THC/CBD-Sour Blueberry; CBD-Sour Strawberry)

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 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.

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.

