

NEW ENGLAND TREATMENT ACCESS, LLC RMDA3028

BACKGROUND & APPLICATION REVIEW

1. Name and location of the proposed Medical Marijuana Treatment Center:

New England Treatment Access, LLC

Cultivation: 5 Forge Parkway, Franklin, MA 02038

Product Manufacturing: 5 Forge Parkway, Franklin, MA 02038

Dispensary: 162 Grove Street, Franklin, MA 02038

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

Type	Status	Location
MTC	Commence Operations	Franklin-Northampton
MTC	Commence Operations	Franklin-Brookline
Cultivation, Tier 6/Indoor (40,001 – 50,000 sq. ft.)	Commence Operations	Franklin
Product Manufacturing	Commence Operations	Franklin
Retail	Commence Operations	Northampton
Retail	Commence Operations	Brookline
Retail	Application Submitted	Franklin

3. List of all required individuals and their business roles in the Medical Marijuana Treatment Center:

Individual	Role
Kevin Fisher	Owner/Partner
William Wrigley	Owner/Partner
James Whitcomb	Owner/Partner
Jason Becker	Owner/Partner
Michael Zinsky	Owner/Partner



Charles May	Owner/Partner
Edward Brown	Owner/Partner
Farid Khan	Owner/Partner
Amanda Rositano	Executive/Officer
Lynette French	Executive/Officer
Christopher Desimone	Executive/Officer
Anne Joyce	Executive/Officer
Chelsea Ekenseair	Director
Daniel Arruda	Director
Patrick Barlow	Director
Stephen Coraccio	Director
Leslie Laurie	Director
Scott Lemerise	Director
Matthew Lowther	Director
Angela Cheek	Director
Michelle Herrick	Director
Adam Freed	Director
Kimberly Napoli	Director
Thomas Vernables	Owner/Partner
James Holmes	Owner/Partner
Sarah Loya	Owner/Partner

4. List of all required entities and their roles in the Medical Marijuana Treatment Center:

Entity	Role
Green Health Endeavors, LLC	Parent Company
Delray Investments, LLC	Parent Company
Trust #101	Parent Company
SH Parent, Inc.	Parent Company

5. The applicant executed a Host Community Agreement with Franklin on April 13, 2018.
6. The applicant conducted a community outreach meeting on May 28, 2020 and provided documentation demonstrating compliance with Commission regulations.
7. The Commission sent the municipal notice to the Town of Franklin on August 6, 2020. A municipal response was received from the municipality on August 10, 2020.
8. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
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1	Provide educational tours of NETA’s cultivation, processing facility and/or retail dispensary facility for a minimum of five (5) Economic Empowerment Applicants and/or Social Equity Program Participants.
2	Reduce financial barriers to enter the cannabis industry for two (2) Economic Empowerment Applicants annually via NETA’s Social Equity Security Equipment Grant Program, which will award a minimum of \$25,000 each year for the procurement of compliant and reliable physical security equipment.
3	Contribute \$25,000 to CultivatED to support to program. Additionally, NETA will contribute \$10,000 annually to CultivatED via its program membership fees.

SUITABILITY REVIEW

- 9. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 10. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

- 11. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
- 12. The applicant’s proposed hours of operation are the following:
 - Monday – Sunday: Open 24 Hours (Cultivation & Product Manufacturing)
 - Monday – Sunday: 8:00 a.m. – 10:00 p.m. (Retail)
- 13. The applicant submitted all applicable and required summaries of procedures for the operation of the proposed Medical Marijuana Treatment Center. The summaries were determined to be substantially compliant with the Commission’s regulations.
- 14. The applicant disclosed that it plans to perform home deliveries to registered patients. The summary of the applicant’s plan is consistent with the Commission regulations and guidance documents.
- 15. The applicant proposed the following goals for its Diversity Plan:

#	Goal
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1	Increase the representation of female employees at NETA in the laborers and helpers job group by at least 1% based on the current number of employees (as of January 1, 2020).
2	Increase the representation of minority employees at NETA in the laborers and helpers job group by at least 1% based on the current number of employees (as of January 1, 2020).
3	Create an inclusive culture that includes ensuring access to NETA for people and employees with disabilities. NETA will continue to provide support to the disabled adult community by continuing its partnership with the MUSE Foundation through a donation of \$5,000 to provide disabled adults the opportunity to have flexible, individualized music instruction.

16. Summary of cultivation plan:

The applicant submitted a summary of a cultivation plan that demonstrated the ability to comply with the regulations of the Commission.

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

#	Product
1	Flower
2	Concentrates
3	Vaporizer Cartridges
4	Chocolate Bars
5	Chocolate Caramels
6	Lozenges (hard candy) fruit flavored
7	Gummies; fruit flavored
8	Lotions
9	Salve
10	Capsules
11	Sublingual Tincture
12	Beverage Tincture
13	Cooking oil
14	Inhaler

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. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Positive Impact Plan that specifies the cohort the licensee seeks to impact, and clarification on how a donation to CultivatED will impact that cohort;
4. 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;
5. The applicant shall cooperate with and provide information to Commission staff; and
6. Provisional licensure is subject to the payment of the appropriate license fee.

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

