

CCE CAT, LLC

MPN281673

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

CCE CAT, LLC
d/b/a Spirited Extractions
800 Falmouth Rd, Unit B-1, Mashpee, MA 02649

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 once (1) 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
Robert Catania	Owner/Partner
William Catania	Owner/Partner
Jordan Catania	Close Associate
Michael Lahart	Close Associate
Lionel Pinnsonneault	Close Associate

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 May 28, 2019.
8. The applicant conducted a community outreach meeting on June 18, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission sent the municipal notice to Mashpee on March 5, 2020. To date, no response has been received.
10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide past or present residents of the geographic ADI, defined by the Commission, Commission-designated Economic Empowerment Priority applicants, Commission-designated Social Equity Program Participants, Massachusetts residents who have past drug convictions, and Massachusetts residents with parents or spouses who have drug convictions access to industry-specific training, educational and mentorship resources.

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 five (5) months of receiving the provisional license(s).
14. The applicant's proposed hours of operation are the following:
Monday – Friday: 10:00 a.m. – 7:00 p.m.
Saturday-Sunday: Closed
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	Employ 20% or more women and/or veterans in retail and management positions.

17. Summary of cultivation plan (if applicable):

Not applicable

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

#	Product
1	Fruit Puree (Mango, Strawberry, and Raspberry)

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 ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
6. 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
7. Final licensure is subject to the applicant revising its Diversity Plan goal to employ “20% or more women and/or veterans in retail and management positions” to be clearer and objectively reasonable, and to address the following questions:
 - a. What is meant by “retail” positions for a product manufacturing license?
 - b. Where the plan refers generically to job fairs and media that reach “women and veterans,” can the applicant demonstrate that the applicant has researched such resources and planned for participation in them?

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.

