

PROVERDE LABORATORIES, INC.

ILN281279

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

ProVerde Laboratories, Inc.
420 Fortune Blvd., Milford, MA 01757

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

Independent Testing Laboratory

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:

Individual	Role
Dorian Des Lauriers	Owner / Partner
Christopher Hudalla	Owner / Partner
I-Jen Chen	Manager
Mark Durfee	Manager
James Roush	Executive / Officer
Corey Aldoupolis	Manager
Peter Ianuzzi	Board Member
Timothy Sheehan	Board Member
Jay Zimmerman	Board Member

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:
Expedited Applicant (License Type)
7. The applicant and municipality executed a Host Community Agreement on September 20, 2018.
8. The applicant conducted a community outreach meeting on January 25, 2019 and provided documentation demonstrating compliance with Commission regulations.
9. The Commission received a municipal response from the municipality on July 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	Provide time and assistance to our communities of disproportionate impact by having at least 25% of our employees who work at least 30 hours per week provide eight (8) hours of service time per year at a specified organization. The selected organization addresses the collateral consequences of disproportionate enforcement, such as access to educational programs in Walpole, MA.
2	Donate a minimum of \$250 on an annual basis to Smiling Eyes Scholarship program in Walpole, MA.

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: 7:00 a.m. – 11:30 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	Hire and maintain a number of minorities, women, veterans, people with disabilities, and LGBTQ+ persons working in the establishment at a rate of at least 50% of our workforce. ProVerde would seek a distribution of personnel which includes, at a minimum: 20% Women; 10% LGBTQ+; 15% Minority; and 5% Veteran.
2	The number of promotions for people falling into the above-listed demographics will be at least 10% of all promotions made.

17. ISO 17025:2017 Certification (if applicable):

The applicant is ISO 17025:2017 accredited (#80585) by Perry Johnson Laboratory Accreditation, Inc.

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; and
4. 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.

