



## Cannabis Control Commission

Monthly Public Meeting

September 17, 2021 at 10:00 a.m. via Microsoft Teams Live



Chairman's Comments and Updates
Minutes for Approval
Executive Director's Report
Staff Recommendations on Changes of Ownership
Staff Recommendations on Renewals

Cannabis Control

Call to Order

2.

3.

4.

5.

- 6. Staff Recommendations on Renewals
- 7. Staff Recommendations on Final Licenses
- 8. Staff Recommendations on Provisional Licenses
- 9. Commission Discussion and Votes
- 10. New Business that the Chair did not Anticipate at the Time of Posting

Agenda

11. Next Meeting Date and Adjournment



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# Executive Director's Report



# Highlights from Licensing Data\*

- 26 applications awaiting first review
- 21 applications for Commission consideration
- 25 applications awaiting supplemental review
- 97,003 certified active patients
- 502 Social Equity Applications





The totals below are all license applications received to date.

Туре	#
Pending	236
Withdrawn	963
Incomplete (Less than 4 packets submitted)	6,930
Denied	4
Approved: Delivery Pre-Certifications	112
Approved: Delivery Endorsements	3
Approved: Licenses	908
Total	9,156



The totals below are number of licenses approved by category.

Туре	#
Craft Marijuana Cooperative	2
Marijuana Courier	10
Marijuana Delivery Operator	0
Independent Testing Laboratory	14
Marijuana Cultivator	274
Marijuana Microbusiness	22
Marijuana Product Manufacturer	208
Marijuana Research Facility	0
Marijuana Retailer	369
Marijuana Third Party Transporter	5
Marijuana Transporter with Other Existing ME License	4
Total	908



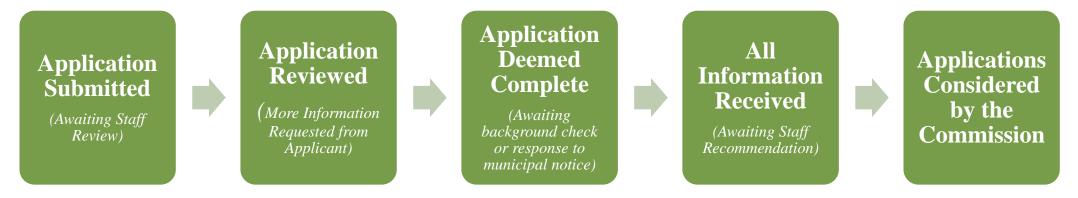
The totals below are number of licenses approved by stage.

Туре	#
Pre-Certified/Delivery Endorsement Microbusiness	114
Provisionally Approved	91
Provisional License	471
Final License	58
Commence Operations	289
Total	1,023

Provisionally approved means approved by the Commission but has not submitted license fee payment yet – provisional license has not started



Status	#
Application Submitted: Awaiting Review	26
Application Reviewed: More Information Requested	163
Application Deemed Complete: Awaiting 3 <sup>rd</sup> Party Responses	26
All Information Received: Awaiting Staff Recommendation	21
Applications Considered by Commission (includes Delivery Pre-Cert)	1,027
Total	1,263





The totals below are distinct license numbers that have submitted all required packets.

#### The 1,263 applications represent 703 separate entities

Туре	#	Expedited Applications			
MTC Priority	254	Expedited: License Type	54		
Economic Empowerment Priority	87	Expedited: Social Equity Participant	147		
Expedited Review	390	Expedited: Disadvantaged Business Enterprise	130		
General Applicant	532	Expedited: Two or More Categories	59		
Total	1,263	Total	390		



Of 1,023 applications approved by the Commission, the following applications have Economic Empowerment Priority Review, Social Equity Program Participant, and/or Disadvantaged Business Enterprise status. Please note, applicants may hold one or more statuses.

Туре	Economic Empowerment	Social Equity Program	Disadvantaged Business Enterprise	TOTAL
Pre-Certified/Delivery Endorsed Microbusiness	27	91 (+20)	14 (+4)	132 (+24)
Provisionally Approved	6	12 (-1)	21 (+1)	39
Provisional License	19 (-1)	33	84 (+2)	136 (+1)
Final License	3 (+1)	2	9	14 (+1)
Commence Operations	7 (+2)	8 (+1)	24 (+2)	39 (+5)
Total	62 (6%)	146 (14.3%)	152 (14.9%)	360 (+31) 35.1% (+1.8%)

TYPE	PENDING APPLICATION	PRE-CERTIFIED/ ENDORSEMENT	INITIAL LICENSE DENIED	PROVISIONALLY APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	T O T A L
Craft Marijuana Cooperative	3	-	0	0	2	0	0	5
Marijuana Courier License	7	-	0	0	5	3	2	17
Marijuana Courier Pre-Certification	10	72	0	0	0	0	0	82
Independent Testing Laboratory	6	-	0	2	5	2	5	20
Marijuana Cultivator	64	-	2	25	161	32	56	340
Marijuana Delivery Operator License		-	0	0	0	0	0	11
Marijuana Delivery Operator Pre-Certification		39	0	0	0	0	0	48
Marijuana Microbusiness	7	-	0	3	15	0	4	29
Marijuana Product Manufacturer		-	1	29	114	14	51	254
Marijuana Research Facility	7	-	0	0	0	0	0	7
Marijuana Retailer	61	-	1	30	167	7	165	431
Marijuana Transporter with Other Existing ME License		-	0	2	1	0	2	7
Microbusiness Delivery	0	2	0	0	0	0	1	3
Third Party Transporter		-	0	0	1	0	3	8
Total	236	113	4	91	471	58	289	1,262



## MMJ Licensing and Registration Data | September 17, 2021

MTC Licenses	#
Provisional	43
Final	10
Commence Operations	83
License Expired	42
Total	178

The numbers below are a snapshot of the program for the month of August.

MMJ Program	#
Certified Patients	103,156
Certified Active Patients	97,003
Active Caregivers	8,112
Registered Certifying Physicians	283
Registered Certifying Nurse Practitioners	98
Ounces Sold	78,701



## **Commission Updates**

- Final Amended Order: Virtual Community Outreach Meetings
  - Extended to April 1, 2022
  - Conforms with COVID-19-related date extensions set by the Legislature and signed by Governor.





## **Commission Updates**

- Medical Sales now in Open Data
  - MTCs have conducted \$583M in sales to Registered Qualifying Patients and Caregivers over past 2 years. This data includes 2020 sales of \$270M and 2021 year-to-date sales of \$205M.
  - As noted earlier, there are 83 operating MTCs in the Commonwealth, along with 10 MTCs that currently possess final licenses and 43 that have been granted and currently possess provisional licenses from the Commission.





## **Commission Updates**

- The Commission has received 502 applications for Cohort 3 of the Social Equity Program
  - Application deadline extended until November 15<sup>th</sup>.
    - Original deadline was this Friday, September 17<sup>th</sup>
    - With additional time, the Commission will continue to identify additional outreach opportunities to disproportionately impacted communities. These communities are based not only on geography, but demographics as well.
  - Applications will continue to be reviewed on a rolling basis through then, and once accepted, benefits (including access to exclusive license types) accrue immediately





## Social Equity Program Applications | September 17, 2021

		American Indian or Alaska Native	Asian	Black or African American	Declined to Answer	Hispanic, Latino, or Spanish	Middle Eastern or North African	Other	White	Two or More Listed
Ra	ace	Ο	13	235	17	60	10	11	83	73
		0%	2.6%	46.9%	3.4%	12%	2%	2.2%	16.5%	14.5%

	Ancillary	Core	Entrepreneur	Entry	Declined to Answer
Track Interest	17	49	400	36	Ο
	3.4%	9.8%	79.7%	7.2%	0%



## Social Equity Program Applications | September 17, 2021

	Female	Male	User Defined	Declined to Answer
Gender	140	356	4	2
	27.9%	71%	.8%	.4%

	Yes	No	Declined to Answer		Yes	No	Declined to Answer
Veteran Status	30	472	Ο	Farmer Status	36	466	0
	6%	94%	0%		7.2%	92.8%	0%



## Hiring Update

#### Desktop Support Analyst

• Currently posted – Closes October 10<sup>th</sup>

#### **Executive Assistant**

• Screening and interview stage

#### Investigators

• 9 onboarded August 16<sup>th</sup> and August 30<sup>th</sup>

In the last four months:

Recruited, hired, and onboarded 17 new staff members

83 Total Employees

Associate Enforcement Counsel Constituent Services Associate Research Analyst

• Final candidates stage





## FY2022 Budget

- The Legislature and Governor supported our request for FY2022 with a total of \$15.2M in appropriations.
- Updates on FY2022 planned spending will follow.

## Total Available Budgets, FY2018-FY2022

Account	FY2018	FY2019	FY2020	FY2021	FY2022
CNB Operations	\$5,000,000	\$8,487,870	\$9,952,761	\$12,700,000	\$12,420,669
Medical-Use of Marijuana	\$0	\$3,000,000	\$3,266,981	\$2,797,208	\$2,797,208
Public Awareness Campaign	\$2,000,000	\$2,000,000	\$1,000,000	\$0	\$0
Total	\$7,000,000	\$13,487,870	\$14,219,742	\$15,497,208	\$15,217,877



## Staff Recommendations on Licensure



## Staff Recommendations: Changes of Ownership

a. DMA Holdings LLC





## Staff Recommendations: Renewals

a. 202 Trading Company, Inc. (#MRR205849)

- b. 253 Organics, LLC (#MCR140047)
- c. 253 Organics, LLC (#MRR205865)
- d. Alternative Therapies Group, II, Inc. (#MRR205824)
- e. Atlantic Medicinal Partners, Inc. (#MRR205716)
- f. B Leaf Wellness Centre LLC (#MRR205866)
- g. Berkshire Roots Inc. (#MRR205803)
- h. Blackstone Valley Naturals, LLC (#MBR169277)
- i. Bud's Goods & Provisions Corp. (#MCR140045)
- j. Bud's Goods & Provisions Corp. (#MPR243654)
- k. Budda Brothers 90 Sargeant Street LLC (#MCR140016)
- I. Budda Brothers 90 Sargeant Street LLC (#MPR243625)
- m. Cedar Roots LLC (#MCR140059)
- n. Cedar Roots LLC (#MPR243658)
- o. Cloud Creamery LLC (#MPR243660)
- p. Coastal Solutions (#MTR263101)

- q. Cosmopolitan Dispensary, Inc. (#MRR205847)
- r. Cultivate Cultivation, LLC (#MCR140073)
- s. Cultivate Cultivation, LLC (#MPR243675)
- t. Cultivate Leicester, Inc. (#MRR205864)
- u. Curaleaf North Shore, Inc. (#MCR140063)
- v. Curaleaf North Shore, Inc. (#MPR243663)
- w. Delta 420 LLC (#MRR205842)
- x. FFD Enterprises MA, Inc. (#MCR140032)
- y. FFD Enterprises MA, Inc. (#MPR243639)
- z. FFD Enterprises MA, Inc. (#MRR205796)
- aa. Fresh Fields Lowell LLC (#MRR205814)
- bb. Good Chemistry of Massachusetts, Inc. (#MRR205830)
- cc. Green River Cannabis Company Inc (#MRR205855)
- dd. Greenhouse Naturals LLC (#MRR205800)
- ee. Grow Rite, LLC (#MCR140074)



## Staff Recommendations: Renewals

ff. Harmony of MA, Inc. (#MRR205862) gg. HVV Massachusetts, Inc. (#MCR140039) hh. HVV Massachusetts, Inc. (#MPR243647) ii. HVV Massachusetts, Inc. (#MRR205810) jj. I.N.S.A., Inc. (#MCR140061) kk. I.N.S.A., Inc. (#MPR243662) II. I.N.S.A., Inc. (#MRR205843) mm. Late Spring, Inc. (#MRR205853) nn. Littleton Apothecary LLC (#MRR205828) oo. Local Roots NE Inc. (#MRR205851) pp. MCR Labs, LLC (#ILR267895) qq. Minuteman Farm, LLC (#MCR140067) rr. Nature's Medicines, Inc. (#MCR140065) ss. Nature's Medicines, Inc. (#MRR205845) tt. Nature's Medicines, Inc. (#MRR205846) uu. Nature's Medicines, Inc. (#MRR205825) vv. NEO Manufacturing MA LLC (#MCR140057) ww. NEO Manufacturing MA LLC (#MPR243659)

xx. New England Treatment Access, LLC (#MCR140053) yy. New England Treatment Access, LLC (#MPR243651) zz. New England Treatment Access, LLC (#MRR205840) aaa. New England Treatment Access, LLC (#MRR205839) bbb. New England Treatment Access, LLC (#MRR205835) ccc. New Leaf Enterprises, Inc. (#MRR205822) ddd. New Leaf Enterprises, Inc. (#MRR205820) eee. Northeast Alternatives, Inc. (#MCR140062) fff. Northeast Alternatives, Inc. (#MPR243672) ggg. Northeast Alternatives, Inc. (#MRR205857) hhh. Pharmacannis Massachusetts Inc. (#MRR205831) iii. Pure Oasis LLC (#MRR205797) jjj. Silver Therapeutics, Inc. (#MMCR140077) kkk. Silver Therapeutics, Inc. (#MMPR243661) III. Silver Therapeutics, Inc. (#MMPR243678) mmm. Silver Therapeutics, Inc. (#MRR205870)



## Staff Recommendations: Renewals

nnn. Sira Naturals, Inc. (#MCR140058) ooo. Sira Naturals, Inc. (#MPR243665) ppp. Sira Naturals, Inc. (#MXR126659) qqq. The Healing Center LLC (#MRR205871) rrr. Team Green, LLC (#MRR205838) sss. Terpene Journey, LLC (#MRR205791) ttt. The Heirloom Collective, Inc. (#MCR140054) uuu. The Heirloom Collective, Inc. (#MPR243657) vvv. Turning Leaf Centers Northampton, LLC (#MRR205778) www. Western Front, LLC (#MRR205827) xxx. Ermont, Inc. (#RMD225) yyy. Good Chemistry of Massachusetts, Inc. (#RMD3061)
zzz. Holistic Health Group, Inc. (#RMD1566)
aaaa. M3 Ventures, Inc. (#RMD465)
bbbb. M3 Ventures, Inc. (#RMD806)
cccc. Mass Wellspring, LLC (#RMD665)
dddd. Mayflower Medicinals, Inc., Vertically Integrated
Medical Marijuana Treatment Center
eeee. Mission MA, Inc. (#RMD1125)
ffff. New England Treatment Access, LLC (#RMD3028)
gggg. Silver Therapeutics, Inc. (#RMD3059)



## Staff Recommendations: Final Licenses

- a. 208 Worcester Street, LLC (#MR283652), Retail
- b. Artis, LLC (#DO100113), Marijuana Courier
- c. Caroline's Cannabis, LLC (#MR283694), Retail
- d. CommCan, Inc. (#MR283001), Retail
- e. Enlite Cannabis Dispensary, LLC (#MR281867), Retail
- f. Four Daughters Compassionate Care, Inc. (#MC282243), Cultivation, Tier 4 / Indoor
- g. Four Daughters Compassionate Care, Inc. (#MP281715), Product Manufacturer
- h. Green Thumb Growers, LLC (#MB281692), Microbusiness
- i. Heal Provincetown, Inc. (#MR282621), Retail
- j. Herbal Pathways, LLC (#MR282037), Retail
- k. Kaycha MA, LLC (#IL281349), Independent Testing Laboratory





## Staff Recommendations: Final Licenses

- I. Local Roots NE, Inc. (#MR283723), Retail
- m. MJ's Market, Inc. (#MR281457), Retail
- n. New England Craft Cultivators, LLC (#MR283416), Retail
- o. Paper Crane Provisions, LLC (#MC283300), Cultivation, Tier 6 / Outdoor
- p. Pure Botanicals, LLC (#MC281770), Cultivation, Tier 1 / Indoor
- q. Royal Sun Farm, LLC (#MC282001), Cultivation, Tier 6 / Outdoor
- r. The Haven Center, Inc. (#MR281258), Retail
- s. Four Daughters Compassionate Care, Inc. (#MTC1691), Vertically Integrated Medical Marijuana Treatment Center





## Staff Recommendations: Provisional Licenses

- a. Evokanna Labs, LLC (#MCN283141), Cultivation, Tier 4 / Indoor
- b. Evokanna Labs, LLC (#MPN281969), Product Manufacturer
- c. Evokanna Labs, LLC (#MXN281382), Transporter with Other ME License
- d. Frozen 4 Corporation (#MCN283525), Cultivation, Tier 2 / Indoor
- e. MAIA Advanced Organics, Inc. (#MCN283086), Cultivation, Tier 5 / Indoor
- f. MAIA Advanced Organics, Inc. (#MPN281960), Product Manufacturer
- g. Mass Cannabis Growers Cooperative (#CON281452), Craft Marijuana Cooperative, Tier 3 / Indoor
- h. Misty Mountain Shop, LLC (#MRN282634), Retail
- i. Neamat, LLC (#MPN282004), Product Manufacturer
- j. North Country Production, LLC (#MCN283161), Cultivation, Tier 6 / Indoor
- k. Pepperell Roots, LLC (#MCN283252), Cultivation, Tier 1 /

Indoor

I. Pepperell Roots, LLC (#MPN282002), Product Manufacturer

- m. Pepperell Roots, LLC (#MCN283254), Cultivation, Tier 6 / Indoor
- n. Spencer House, LLC (#MRN284143), Retail
- o. Sugar Grove, LLC (#MCN283194), Cultivation, Tier 2 / Indoor
- p. Sugar Grove, LLC (#MPN282044), Product Manufacturer
- q. The Heritage Club, LLC (#MRN282762), Retail
- r. Verdant Reparative, Inc. (#MPN282055), Product Manufacturer
- s. Verdant Reparative, Inc. (#MRN282752), Retail
- t. Zip Run, Inc. (#DOA100102), Marijuana Courier
- u. Alchemy League (#RMDA3481), Vertically Integrated Medical Marijuana Treatment Center



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# Commission Discussion & Votes



# Commission Discussion & Votes

- Timeline for Executive Director Performance Review Process
- Possible Extension of COVID-19 Administrative Actions
- Job Description: Director of Testing
- Responsible Vendor Training Applicants





# COVID-19 Administrative Actions

- Telehealth for Initial Certification
- Curbside Pickup





## Responsible Vendor Training Applicants

- Train to Tend
- ELearn Cannabis Academy
- Willow Street Legal, LLC





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# Upcoming Meetings & Adjournment



## Upcoming Meetings and Important Dates

## Next Meeting Date: Thursday, October 14

- Monthly Public Meeting
  - Remote via Teams



## 2021 Public Meeting Schedule

Public Meeting dates are tentative and subject to change

## November 18

December 16



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# The Commission is in recess

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Meeting Materials Available at masscannabiscontrol.com/documents



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## Additional Licensing Data

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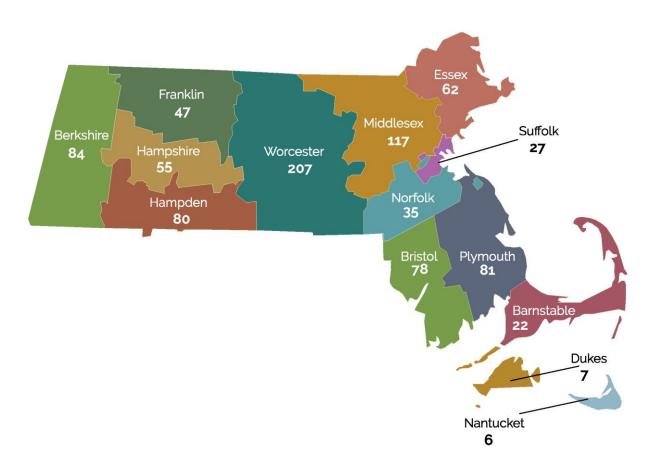
The totals below are applications that have submitted all four packets and are pending review.

Туре	#
Craft Marijuana Cooperative	3
Delivery-Only Provisional Licensure (Part 2)	7
Delivery-Only Pre-Certification (Part 1)	10
Independent Testing Laboratory	6
Marijuana Cultivator	64
Marijuana Delivery Operator Provisional License (Part 2)	11
Marijuana Delivery Operator Pre-Certification (Part 1)	9
Marijuana Microbusiness	7
Marijuana Product Manufacturer	45
Marijuana Research Facility	7
Marijuana Retailer	61
Marijuana Transporter with Other Existing ME License	2
Microbusiness Delivery Endorsement	0
Third Party Transporter	4
Total	236



The totals below are the total number of licenses by county.

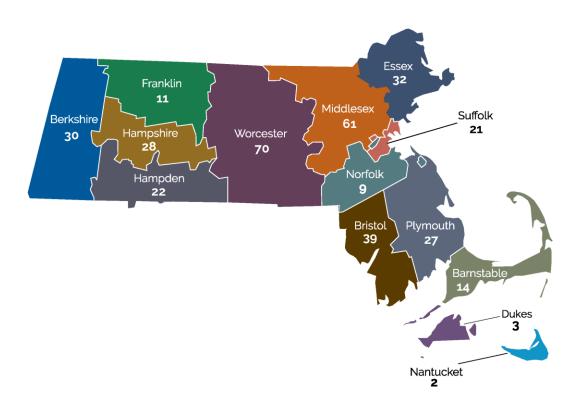
COUNTY	#	+/-
BARNSTABLE	22	
BERKSHIRE	84	+2
BRISTOL	78	+3
DUKES	7	
ESSEX	62	
FRANKLIN	47	
HAMPDEN	80	+4
HAMPSHIRE	55	
MIDDLESEX	117	
NANTUCKET	6	
NORFOLK	35	
PLYMOUTH	81	+2
SUFFOLK	27	+4
WORCESTER	207	+1
TOTAL	908	+16





The totals below are the total number of retail licenses by county.

COUNTY	#	+
BARNSTABLE	14	
BERKSHIRE	30	+1
BRISTOL	39	+1
DUKES	3	
ESSEX	32	
FRANKLIN	11	
HAMPDEN	22	
HAMPSHIRE	28	
MIDDLESEX	61	
NANTUCKET	2	
NORFOLK	9	+1
PLYMOUTH	27	+1
SUFFOLK	21	+4
WORCESTER	70	
TOTAL	369	+8





#### 31,155 Total Agent Applications:

281 Total Pending 268 Pending Establishment Agents
 13 Pending Laboratory Agents

- 1,490 Withdrawn
- 1,943 Incomplete
- 1,325 Expired
- 10,244 Surrendered
- 2 Denied / 1 Revoked
- 15,869 Active

#### Of 281 Total Pending:

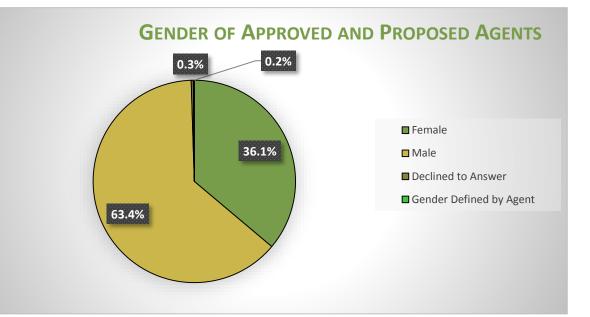
- 117 not yet reviewed
- 157 CCC requested more information
- 7 awaiting third party response
- O Review complete; awaiting approval



#### Agent Applications | September 17, 2021

#### Demographics of Approved and Pending Marijuana Establishment Agents

Gender	#	%
Female	5,836	36.1%
Male	10,234	63.4%
Declined to Answer	54	0.3%
Gender Defined by Applicant	26	0.2%
Total	16,150	100%

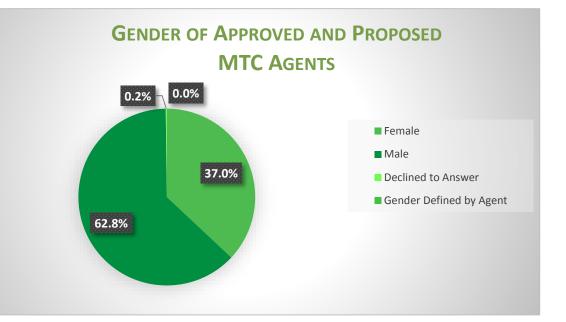




Agent Applications | September 17, 2021

#### Demographics of Approved and Pending Medical Marijuana Treatment Center Agents

Gender	#	%
Female	3,106	37%
Male	5,275	62.8%
Declined to Answer	16	0.2%
Gender Defined by Applicant	0	0%
Total	8,397	100%





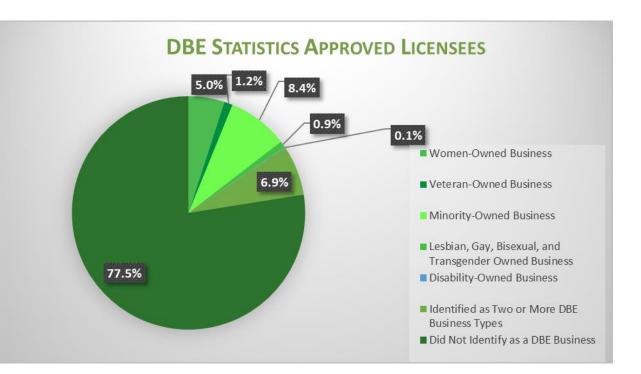
## Agent Applications | September 17, 2021 Demographics of Approved and Pending Agents

Race/Ethnicity	#	%	RACE/ETHNICITY OF APPROVED AND PROPO
Hispanic; Latino; Spanish	1,248	7.7%	AGENTS
Asian	281	1.7%	2.6%
Black; African American	987	6.1%	0.1% Hispanic, Latino, or Spanish
White	11,504	71.2%	0.1% 7.7% 1.7% Asian
Middle Eastern; North African	32	0.2%	6.1% Black or African American
American Indian; Alaska Native	18	0.1%	■ White
Native Hawaiian; Other Pacific Islander	9	0.1%	Middle Eastern or North Africa     American Indian or Alaska Nat
dentified as Two or More Ethnicities	427	2.6%	■ Native Hawaiian or Other Pac Islander
Other Race or Ethnicity	165	1%	<ul> <li>Agent Identified as Two or Me Ethnicities</li> </ul>
Declined to Answer	1,479	9.2%	Some other Race or Ethnicity
Total	16,150	100%	Declined to Answer



Disadvantaged Business Enterprise Statistics for Approved Licensees

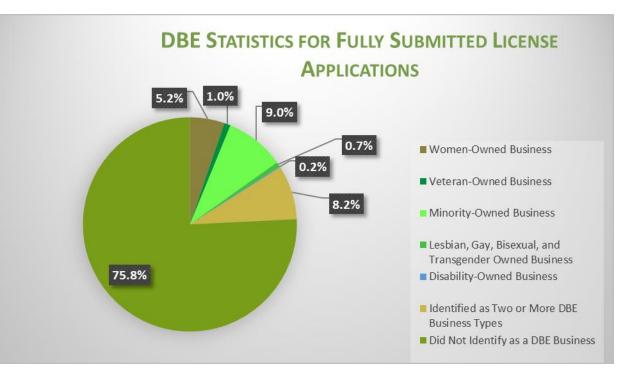
		% of
Туре	#	Group
Women-Owned Business	51	5%
Veteran-Owned Business	12	1.2%
Minority-Owned Business	86	8.4%
Lesbian, Gay, Bisexual, and Transgender Owned Business	9	0.9%
Disability-Owned Business	1	0.1%
Identified as Two or More DBE Business Types	71	6.9%
Did Not Identify as a DBE		
Business	793	77.5%
Total	1,023	100%





Disadvantaged Business Enterprise (DBE) Statistics for Fully Submitted License Applications

		% of
Туре	#	Group
Women-Owned Business	66	5.2%
Veteran-Owned Business	12	1%
Minority-Owned Business	113	9%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	9	0.7%
Disability-Owned Business	2	0.2%
Identified as Two or More DBE		
Business Types	103	8.2%
Did Not Identify as a DBE		
Business	954	75.8%
Total	1,259	100%





Medical Use Agent Application | September 17, 2021

MTC Agent Applications	#
Pending MTC Agent Applications	17
Pending Laboratory Agent Applications	5
Incomplete	55
Revoked	4
Denied	31
Surrendered	7,704
Expired	1,255
Active	8,375
Total Agent Applications	17,446