

August 7, 2020

G7 Lab, LLC
ILN281334
G7LabLLC@gmail.com

NOTICE: PROVISIONAL LICENSE

WHY ARE YOU RECEIVING THIS NOTICE?

This letter provides notice that the Cannabis Control Commission (“Commission”) approved the issuance of a provisional license subject to the conditions listed below. A provisional license authorizes the applicant to develop, but not operate, the proposed Marijuana Establishment identified in the application which is as follows:

G7 Lab, LLC
Independent Testing Laboratory
160 Ayer Road, Unit 3, Littleton, MA 01460

Prior to the issuance of a final license, Commission staff will evaluate whether the applicant has satisfied the following conditions and otherwise complied with the statutory and regulatory requirements for licensure:

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 being accredited to the most current ISO 17025 by a third-party accrediting body that is a signatory to the ILAC Mutual Recognition Arrangement;
6. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Diversity Plan that modifies the goal relating to the percentages of women and minorities to be objectively reasonable; and
7. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Positive Impact Plan that includes additional goals other than just donations, the demographics the establishment intends to impact to ensure people disproportionately harmed are positively affected by the plan, and a clarification of how a donation to MRCC will directly impact people disproportionately harmed in the chosen cohort.



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.

WHAT ARE YOUR NEXT STEPS?

To complete the process for obtaining a provisional license, the applicant must access the license fee payment packet for its approved application in the Massachusetts Cannabis Industry Portal (“MassCIP”). MassCIP will provide instructions for payment and calculate the license fee to be paid. Once your license fee is approved, this letter will serve as your provisional license subject to the conditions listed above. This notice shall be posted in a conspicuous location on the premises of the proposed Marijuana Establishment.

After review and processing of the applicable license fee, the licensee shall submit agent registration applications for all board members, executives, directors, managers, employees and volunteers. The licensee will need to verify their license number which will be the application number listed above without the “N” (for example, application number MCN456789 will have the license number MC456789). Agent applications are reviewed within 7-10 business days. Guidance on agent registration requirements is available on our website at: <https://mass-cannabis-control.com/guidancedocuments/>. Once one of the owners have been approved as a registered agent, you may contact Metrc at (877) 566-6506 and request the process for obtaining administrator credentials. Please note that the Metrc Industry Identification Number needed will populate overnight and be available through MassCIP the next day.

If the licensee plans to build or renovate, it is required to submit an architectural plan and receive approval from the Commission **prior** to work being performed pursuant to 935 CMR 500.103(1)(a). If building or renovations of a building are required or expected to be performed, please complete an Architectural Plan Review Request form located on our website at: <https://mass-cannabis-control.com/wp-content/uploads/2018/12/FORM-ARCHITECTURAL-PLAN-REVIEW-REQUEST.pdf>.

If no building or renovations are needed, or once all construction has been completed, the licensee is subject to inspections by Commission staff prior to being eligible for consideration of a final license. The licensee must officially request its initial inspection called a Post-Provisional License Inspection (“PPLI”). In order to officially request a PPLI, the licensee must submit the following documents: (1) Request for PPLI Form and (2) a detailed floor plan of the Marijuana Establishment that shows all entrances/exits, any loading bays, limited access areas including the identification of rooms utilized for cultivation (if applicable), and retail operations that will be accessible by the public (if applicable).

The Request for PPLI Form is attached to this notice. Please complete the form and submit it, along with the detailed floor plan, to inspections@cccmass.com. Upon receipt of the request and supporting documentation, you will receive notice from Commission staff informing you of the date, time, and location of the inspection.



Please be advised that the issuance of a provisional license is based on the materials or information supplied in support of an application, and certain organizational changes must be approved by the Commission. 935 CMR 500.104(1). The provisional licensee must also provide timely notice to the Commission if it discovers that application information has changed, or that the information provided was misleading, incorrect, false, or fraudulent. 935 CMR 500.104(2). Finally, a provisional license may not be assigned or transferred without prior approval by the Commission. 935 CMR 500.103(2)(b). The failure to comply with these or other regulatory requirements may result in the suspension or revocation of a provisional license and the denial of a final license. 935 CMR 500.400 and 500.450. **Please note that the Marijuana Establishment shall not possess marijuana for adult-use operations prior to being approved for a final license.**

Please be advised that the Commission promulgated revised regulations effective as of November 1, 2019. All licensees must be in compliance with the most recent version of the Commission's regulations prior to requesting their PPLI. The Commission's regulations can be found here: <https://mass-cannabis-control.com/the-laws/>.

If there are any questions with regards to this notice, please contact the Commission at licensing@cccmass.com.

Sincerely,



Shawn Collins
Executive Director



REQUEST FOR POST-PROVISIONAL LICENSE INSPECTION (“PPLI”)

Please use this form to officially request a PPLI. This form may be used to request inspections on multiple licenses provided that all the listed licenses operate at the same location. Please submit an additional request for a license located at a different location.

Name of the Marijuana Establishment:

Inspection Requested on License Number(s):

Location of Marijuana Establishment:

Contact Information:

As a Person with Direct or Indirect Control over the Marijuana Establishment, I certify that the Marijuana Establishment is in full compliance with 935 CMR 500 (dated 11/1/19), and more specifically, I certify full compliance with the following: *(please initial all that apply for the license(s) in which an inspection is being requested)*

1. ☐ **General Security Requirements**
 - a. Surveillance video coverage of all areas that will contain marijuana;
 - b. Alarm systems are active and working properly;
 - c. Lock and entry control systems are in good working order;
 - d. All limited access areas are clearly and appropriately identified;
 - e. Identification badges are utilized for all individuals within the establishment;
 - f. Visitor logs are utilized and maintained appropriately; and
 - g. All other requirements under 935 CMR 500.110.
2. ☐ **Storage of Marijuana Requirements**
 - a. All storage areas are clear, orderly, and free from infestation;
 - b. All storage areas have adequate lighting and ventilation; and
 - c. All other requirements under 935 CMR 500.105(3).
3. ☐ **Transportation Requirements**
 - a. All vehicles have GPS devices;
 - b. All marijuana that will be transported within the vehicles will be contained within a secured, locked storage compartment that is not easily removable from the vehicle; and
 - c. All other requirements under 935 CMR 500.105(13).



4. ☐ **Operating Procedures and Record-Keeping Requirements**
- a. The following documents are kept appropriately and will be made available for inspection:
 - i. Business records;
 - ii. Employee and employee training records;
 - iii. All contractual agreements the establishment is currently subject to;
 - iv. Standard Operating Procedures Manual;
 - v. All other records required under 935 CMR 500.105(9) and 500.160.
5. ☐ **Local Compliance and Business Information**
- a. Local permits, i.e. building permit, certificates of occupancy, special permits, have been obtained and are ready for verification; and
 - b. Limited liability insurance policy has been obtained and is ready for verification.
6. ☐ **Advertising and Marketing Requirements**
- a. All marketing practices, advertising, and logos are in compliance with 935 CMR 500.105(4).
7. ☐ **Specific Additional Requirements per License Type**
- a. Cultivators: All requirements under 935 CMR 500.120;
 - b. Product Manufacturers: All requirements under 935 CMR 500.105(5), 500.130, and 500.150.
 - c. Retailers: All requirements under 935 CMR 500.140 including, but not limited to, adult-use consumer educational materials; and
 - d. Independent Testing Laboratories: All requirements under 935 CMR 500.160.
8. ☐ **Provisional License Conditions**
- a. All conditions of the provisional license have been satisfied. Documentation to show compliance is available and ready for Commission staff to review during the inspection.

Name of Person with Direct or Indirect Control over the Marijuana Establishment:

Signature of Person with Direct or Indirect Control over the Marijuana Establishment:

Date of Request:



Note: It is the responsibility of every Marijuana Establishment to ensure compliance with 935 CMR 500. To ensure overall compliance, please refer to the regulations located at: <https://mass-cannabis-control.com/the-laws/>.

Please email this PPLI request, along with a detailed floor plan, to inspections@cccmass.com when ready for an inspection.

