



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Health Care Safety and Quality
Medical Use of Marijuana Program
99 Chauncy Street, 11th Floor, Boston, MA 02111

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-660-5370
www.mass.gov/medicalmarijuana

March 2, 2018

Andrew Fisher Thut
Mission Massachusetts, Inc.
369 Elm Street
Concord, MA 01742

Re: Request for Information

Dear Mr. Thut,

This letter is to inform you that the Department of Public Health ("Department") has reviewed Mission Massachusetts, Inc.'s *Management and Operations Profile* (Application 3 of 3). The *Management and Operations Profile* requires the following information before the Department may complete its evaluation:

1. The bylaws submitted on February 12, 2018 are not the same version of the bylaws that were last submitted to the Department on January 28, 2017. Please explain which version of the bylaws is the current version and ensure that the most current version is submitted with *Management and Operations Profile* (Application 3 of 3).
2. In its response to Question C.11, the applicant has not summarized the terms of the management agreement, as required by the question. Please resubmit a complete response to Question C.11 that answers the question in full.
3. 4Front Holdings, LLC is an entity contributing 5% or more of initial capital to operate the proposed RMD, as indicated in the applicant's *Application of Intent* (Application 3 of 3). Please explain if this loan agreement is a related party transaction, and if so, resubmit a completed response to Question C.12 with this information included. Also submit a copy of the loan agreement and an independent legal opinion that the agreement is in compliance with the non-profit requirements of the "Guidance for Registered Marijuana Dispensaries Regarding Non-Profit Compliance." Please be advised that the applicant will need to submit this information as soon as possible, but prior to receiving a Provisional Certificate of Registration. An application will not be deemed complete until all materials requested by the Department are submitted.

4. In its response to Question C.15, the applicant has not summarized the terms of the services and licensing agreement, as required by the question. Please resubmit a complete response to Question C.15 that answers the question in full.
5. Please submit an Employment and Education Form, Character and Competency Form, and background check authorization forms for Richard Anton as he had not been associated with Mission Massachusetts, Inc. at the time of its last RMD application and these forms have not yet been submitted for him.
6. In its response to Question D.20, the applicant did not state the length of experience of the Corporation's individual responsible for the RMD security plan and security operations with providing services for marijuana for medical use. Applicant must resubmit a completed response to Question D.20, including this information.
7. In its response to Question E.24, applicant states, "MM will feature an alarm system on all perimeter entry points and windows..." It is unclear whether the applicant intends to also install an alarm system on all exit points as required by 105 CMR 725.110(D)(1)(a). Please resubmit a complete response to Question E.24 that is in compliance with 105 CMR 725.110(D)(1)(a).
8. In its response to Question E.30, it is unclear whether the applicant intends to maintain confidentiality in compliance with the regulations at 105 CMR 725.200(D). Further, the applicant addresses patient confidentiality, but does not address confidentiality regarding personal caregivers or dispensary agents, as required by the question. Please resubmit a complete response to Question E.30 that answers the question in full and is in compliance with 105 CMR 725.200(D).
9. In its response to Question E.40, the applicant refers to "735.105(Q)." This citation is unclear. Please resubmit a complete response to Question E.40 that cites the correct regulation.
10. Also in its response to Question E.40, the last sentence appears to be cut off. When resubmitting the response to Question E.40, please ensure that sentence is complete.
11. In its response to Section F, the applicant has not listed 4Front Holdings, LLC as an entity contributing 5% or more of initial capital to operate the proposed RMD, even though it had been listed as a contributor of capital in its *Application of Intent* (Application 3 of 3). Please explain this discrepancy in information. If the applicant omitted this information accidentally, please resubmit Section F with this information included.

If the applicant has been requested to resubmit their response to a question, please do so using the page on the application form for that particular question, and include an initialed attestation at the bottom of the page. The applicant need not resubmit the entire application and may submit only the page for the particular question that needs to be submitted.

Please remember to type all responses in the information or materials resubmitted to the Department, other than any required signatures, as well as include the name of the Applicant Corporation *and* the number of the application (e.g., Application 1 of 1) at the top of each page of the resubmitted information or materials.

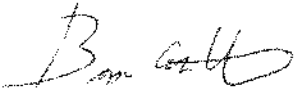
Please resubmit the additional or revised information as outlined above, via U.S. mail or hand-delivery,
to:

Department of Public Health
Medical Use of Marijuana Program
RMD Applications
99 Chauncy Street, 11th Floor
Boston, MA 02111

Upon receipt, the Department will review the information and will notify the applicant if it is invited to submit a *Siting Profile* or if further information is required before the applicant may proceed.

If you have questions or need assistance, you may contact the Department at 617-660-5370 or RMDapplication@state.ma.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Bryan Harter".

Bryan Harter, MBA, LICSW
Director
Medical Use of Marijuana Program
Bureau of Health Care Safety and Quality
Massachusetts Department of Public Health