



**GARDINER CITY COUNCIL
AGENDA ITEM INFORMATION SHEET**



Meeting Date	10/28/2020	Department	City Council
Agenda Item	4.b Findings of Fact and Consider Approval of a Retail Adult Use Marijuana Establishment/Manufacturing Facility: Wellness Connection		
Est. Cost	n/a		

Background Information

The Land Use Code Addresses Marijuana Establishments:
It states-

10.28.5 An applicant that has received a conditional license from the State of Maine for a marijuana establishment may apply for City approval of that category of establishment. Any approval or license based upon a conditional state license shall be conditioned on the applicant receiving an active license from the state within one hundred eighty (180) days of the date of the City's approval. If the applicant fails to obtain an active license within that period, all City approvals, licenses and permits are void.

Wellness Connection, managed by Charlie Langston, and located at 31 Maine Venue, has been granted a state adult use marijuana program that expires 07/16/2021. This business has received approval from the Planning Board. The licensee acknowledges and affirms all information is true and complete and then will require local authorization. As part of the Marijuana Business License Application for the City of Gardiner, approvals must be given by Code Enforcement, Economic Development, City Manager, Gardiner Fire Department, Gardiner Police Department, Public Works, and City Council.

The City Council shall make findings of facts as to the application's conformance with the standards of approval. The Council may grant a conditional approval of a license for a period of less than one year.

All pertinent paperwork is attached.

Requested Action	'I move to approve the Reatii adult Use Marijuana Establishment/Manufacturing Facility as all approval standards have been met as noted in City of Gardiner Code Chapter 11, Section 5.2 for a term of one year so long as a valid state license is maintained.'
City Manager and/or Finance Review	The City Manager recommends the above action.
Council Vote/ Action Taken	
Departmental Follow-Up	

City Clerk Use Only	1 st Reading _____	Advertised 10/19/2020 _____	EFFECTIVE DATE _____
	2 nd Reading _____	Advertised _____ w/in 15 Days	
	Final to Dept _____	Updated Book _____	Online _____

FINDINGS OF FACT: NEW MARIJUANA ESTABLISHMENT

Business Name: WELLNESS CONNECTION

Date of Council Review: 10/28/2020

The below standards need to be reviewed by the City Council for approval of a new marijuana establishment license:

_____ The applicant has obtained a conditional license for the proposed adult-use marijuana establishment or approval for the proposed medical marijuana establishment from the State of Maine.

_____ The proposed establishment conforms or will conform to the approval of the Planning Board including any conditions or approval prior to receiving City authorization to open.

_____ The proposed establishment conforms or will conform to all the applicable land use, building, plumbing, and electrical codes prior to receiving City authorization to open.

_____ The proposed establishment conforms or will conform to all the applicable fire and life safety codes prior to receiving City authorization to open.

_____ The applicant has made or will make adequate provisions to provide for the security of the establishment and to avoid any potential nuisances from the use of the establishment prior to receiving City authorization to open.

_____ The proposed establishment will not discharge effluent or process water to the public sewer system that will exceed the capacity of the system to transport and treat the material and that any requirements for the pre-treatment or limits on the quantity or quality of discharges will be met.

After reviewing the above standards, the Gardiner City Council does hereby:

_____ approve _____ deny _____ approve with conditions: _____

_____ a license for a term of one year.

Signed this 28th day of October, 2020.

Gardiner City Council



Marijuana Business License Application

- Application type options: New Application, Renewal Application, Existing Facility as of 12/13/20, Medicinal to Adult Use Conversion (checked)

Adult Use Business

Medical Business

- Adult Use Business options: Retail Marijuana Store \$1500 (checked), Cultivation Facility, Tier 3 2k-7k sq ft of canopy \$2000, Tier 4 > 7k sq ft of canopy \$2500, Manufacturing Facility \$2000 (checked), Testing Facility \$500, Nursery \$1500

- Medical Business options: Medical Retail Marijuana/Dispensary \$1000, Medical Marijuana Cultivation Facility, Tier 1 30-60 plants \$500, Tier 2 <2000 sq ft of canopy \$1500, Tier 3 2k-7k sq ft of canopy \$2000, Tier 4 > 7k sq ft of canopy \$2500, Medical Marijuana Manufacturing Facility \$2000, Medical Marijuana Testing Facility \$500

Applicant Information

Name Charlie Langston (Managing Director)
Address 685 Congress St. Portland, ME 04102
Phone 207-504-4959
Email clangston@mainewellness.org

Do you own any other marijuana businesses? Yes

If yes, Please list and describe: Wellness Connection has a total of 4 Medical Dispensary locations (including one in Gardiner) as well as a cultivation/processing facility. The corporate entity that owns Wellness Connection also owns several Marijuana businesses in other states.

Do you currently hold any marijuana licenses or conditional marijuana licenses?

Yes, 4 Medical Dispensary licenses and 7 conditional marijuana licenses (4 Retail, 2 Manufacturing, 1 Cultivation).

Are you licensed caregiver? NO

Property Information

Physical address of proposed marijuana business_ 31 Maine Ave. Gardiner, ME 04345_____

Map_37_____ Lot_151_____ Zone_IT_____

Property owner's Name and address_Triple Deuce, LLC 95 Purington Ave. Augusta, ME 04330

Property owner's phone_207-462-4832_____

Property owner's email_showroom@tuttleantiques.com_____

Business Information

Type of marijuana business_Retail Marijuana Store and Manufacturing Facility_____

Name of Business_Wellness Connection_____

Number of employees_80 total, 8 in this location_____

Hours of operation __Manufacturing: M-F 7am to 3pm, Retail Mon. to Sat. 10am-7pm, may shift to Sun-Sat 8am to 8pm)_

Brief description of the business_Retail Marijuana Store selling a variety of marijuana products on the ground floor, with a commercial kitchen in the basement that produces marijuana edibles for both wholesale and our 4 retail locations in Maine.

Square feet of retail space_1,000_____

Square feet of indoor plant canopy_0 at this location_____

Square feet of outdoor plant canopy_0_____

Square feet of manufacturing space_3,982_____

Describe any security protocols_

Wellness Connection of Maine takes the safety and security of its patients, employees, guests, and neighbors very seriously. We have a central security office which works with several outside contractors to plan, monitor, and upgrade security programs for all of our facilities. The building in question is approximately 8,000 sq. ft. and is completely equipped with more than sufficient and appropriate security measures to:

1. Provide a safe and secure environment for visitors and staff.
2. Deter and prevent unauthorized entrance into areas containing marijuana.
3. Deter and prevent the theft of marijuana.

Security surveillance cameras have been installed and are operating twenty-four (24) hours a day, seven (7) days a week, and retain a minimum of thirty (30) days video storage. These surveillance cameras monitor all entrances, along with the interior and exterior of the premises, to discourage and facilitate the reporting of criminal acts and nuisance activities occurring at the premises.

The building is equipped, regulated and monitored by a commercial combination control panel with an audible alarm that is monitored by a Professional Security Company and alarm notification capabilities with smart phone monitoring, with notifications that are sent immediately and directly to both the Gardiner Police Department and one of our managers from the Wellness Connection of Maine, so that they may assist Gardiner Police as needed to resolve the alarm. All doors and windows are equipped with burglar contacts and motion detectors to prevent unauthorized entrance after hours.

The building is also outfitted with silent panic alarms that staff can utilize in event of an emergency. These are directly monitored by our security company 24 hours a day and in the event one is activated, Gardiner Police would be notified immediately

Dedicated rooms with limited access have been designed to store all marijuana products. These areas have heavy-duty walls with an access card reader controlling access to only authorized employees. Access is limited to only supervisors and managers.

We have also provided the Gardiner Police and Fire Department with the name and phone number of our Logistics and Security Manager as well as the names and phone numbers of the 2nd and 3rd responsible employees in the security call queue.

Cash is kept in a safe on site and frequently collected and transported away from the site by a professional security firm.

If extraction will be performed, please describe the process to be used and the machines/chemicals involved.

Extraction is not part of the manufacturing operation at this facility. The only exception might be infusing butter with cannabinoids by heating plant material in melted butter, however this is not part of the regular production.

Are there any Hazardous processes or chemicals to be used at the business, if so please describe No

Describe any fire protection/suppression equipment__

The entire building is protected by a sprinkler system which is inspected and tested regularly and the commercial kitchen includes a hood over the stove with an integrated Badger Fire Suppression System. Throughout each WCM facility, fire extinguishers are readily available. Their locations are featured in the emergency evacuation maps. WCM's Fire Prevention Plan (FPP) follows OSHA's recommendation that the decision to use portable fire extinguishers should be spelled out in the EAP. In it WCM permits employees to use the portable fire extinguishers if they feel comfortable doing so. Fire prevention training is conducted annually for all employees at each facility

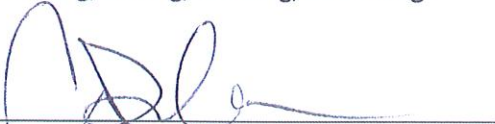
and extensively covers understanding the nature of the fire, how to safely fight a fire, evacuation and reporting protocols in the case of a fire emergency.

Do you own or have financial interest in any other marijuana businesses in any state_

The company that owns Wellness Connection does have financial interest in other marijuana businesses in multiple states.

If manufacturing, please describe the processes as well as the products that will be manufactured


The manufacturing at this location will continue to be the production of edibles, topicals, tinctures, and capsules. The facility houses a commercial kitchen which uses marijuana extract (produced at another facility) and other food ingredients to produce medicated products using normal kitchen procedures including baking, heating, blending, mixing, molding, and filling.


Signature

8/13/2020
Date

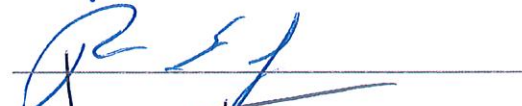
For Municipal Use Only

Approvals


Code Enforcement  Date 9.30.2020

Economic Development  Date 9.22.2020

City Manager  Date 9/22/2020

Gardiner Fire Department  Date 10.1.20

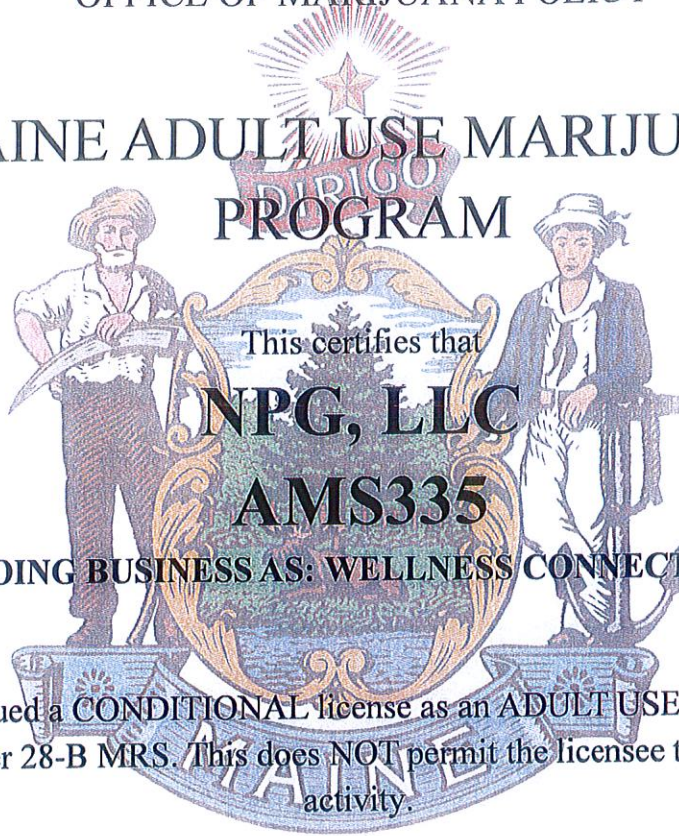
Gardiner Police Department  Date 9/30/20

Public Works  Date 9/29/2020

City Council Approval Date: _____

OFFICE OF MARIJUANA POLICY

MAINE ADULT USE MARIJUANA
PROGRAM



This certifies that

NPG, LLC
AMS335

DOING BUSINESS AS: WELLNESS CONNECTION

has been issued a **CONDITIONAL** license as an **ADULT USE MARIJUANA STORE** under 28-B MRS. This does **NOT** permit the licensee to engage in any activity.

ISSUED ON
07/17/2020


DIRECTOR
OFFICE OF MARIJUANA POLICY
MAINE ADULT USE MARIJUANA PROGRAM

EXPIRES ON
07/16/2021

**NOTE: THIS IS NOT AN ACTIVE
LICENSE**

To make a complaint about this licensed Adult Use Marijuana Establishment:
Email: Licensing.OMP@maine.gov

The Conditional License for AMS335 has been issued based on the following organizational structure:

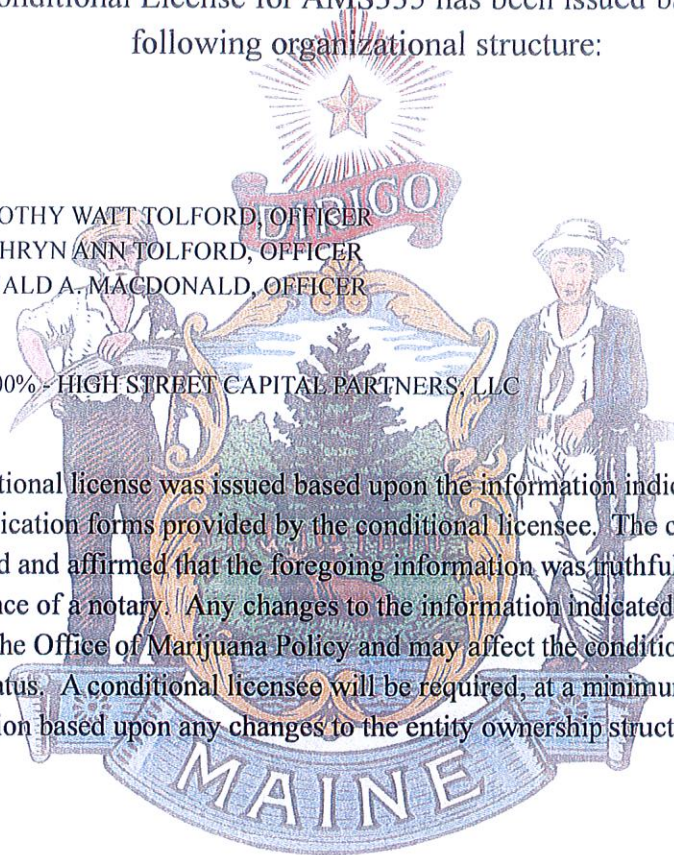
Principals:

TIMOTHY WATT TOLFORD, OFFICER
KATHRYN ANN TOLFORD, OFFICER
RONALD A. MACDONALD, OFFICER

Owners:

100.00% - HIGH STREET CAPITAL PARTNERS, LLC

NOTICE: This conditional license was issued based upon the information indicated above and submitted on application forms provided by the conditional licensee. The conditional licensee acknowledged and affirmed that the foregoing information was truthful and complete in the presence of a notary. Any changes to the information indicated above must be timely reported to the Office of Marijuana Policy and may affect the conditional licensee's licensure status. A conditional licensee will be required, at a minimum, to obtain a new local authorization based upon any changes to the entity ownership structure listed above.





OFFICE OF MARIJUANA POLICY

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

Maine Adult Use Local Authorization Form

This Local Authorization Form must be completed by the proposed municipality or the Maine Land Use Planning Commission. The authorized local official responsible for completing this Form must forward the Form and **all required attachments** to the Office of Marijuana Policy at Licensing.OMP@maine.gov or 162 State House Station, Augusta, Maine 04333.

If the authorized local official in receipt of this Form has not recently met with the Office of Marijuana Policy to discuss the local authorization process and OMP's expectations for completion of this Form, please contact Tracy Jacques, Director of Licensing, at Licensing.OMP@maine.gov or (207) 530-7389 prior to filling it out.

Section 1: License Information. Information generated by the Office of Marijuana Policy.				
Business Legal Name: NPG, LLC	Business DBA: WELLNESS CONNECTION	Conditional License Number: AMF333		
License Type: ADULT USE MARIJUANA PRODUCTS MANUFACTURING FACILITY				
Mailing Address: WELLNESS CONNECTION 685 CONGRESS ST PORTLAND, ME 04102-3303		Facility Phone: +1 (207) 504-4959	Primary Contact Person: CHARLIE LANGSTON	
		Primary Contact Email: clangston@mainewellness.org		
Section 2: Marijuana Establishment and Local Authorization Information. This section to be completed by the Municipality/Maine Land Use Planning Commission in receipt of request for Local Authorization.				
Physical Location of Establishment (include unit number)	Municipality/Town/Plantation/Township	County	State	ZIP
Tax Map #:	Tax Lot #:			
Date Local Authorization Request Received by Municipality/Maine Land Use Planning Commission:	Date Local Authorization Approved by Municipality/Maine Land Use Planning Commission:			
If you are requesting Local Authorization from a <i>municipality</i> , complete Section 3.				
If you are requesting Local Authorization from a <i>town, plantation or township in the unorganized and deorganized areas</i> through the Maine Land Use Planning Commission, complete Section 4.				
Section 3: Local Authorization of Marijuana Establishments within Municipalities. This section to be completed by the Municipality in receipt of request for Local Authorization.				
Section 3(a): Request for local authorization to operate marijuana establishment in municipality prohibited unless authorized by municipal ordinance or warrant article. A person seeking to operate a marijuana establishment within a municipality may not request local authorization to operate the marijuana establishment and a municipality may not accept as complete the person's request for local authorization unless the following questions are answered in the affirmative.				
1. Has the legislative body of the municipality voted to adopt a new ordinance, amend an existing ordinance or approve a warrant article allowing some or all types of marijuana establishments within the municipality, including the type of marijuana establishment the person seeks to operate as indicated in the "License Type" box of Section 1 of this form? <input type="checkbox"/> Yes <input type="checkbox"/> No				

2. Is a copy the local ordinance, warrant article, or other local regulation authorizing the siting of this establishment attached or included with the submission of this form?
 Yes No

Section 3(b): Minimum authorization criteria. A municipality may not authorize the operation of a marijuana establishment within the municipality unless the following questions are answered in the affirmative.

1. Is the marijuana establishment proposed to be located equal to or greater than 1,000 feet of the property line of a preexisting public or private school? If the municipality by ordinance or other regulation prohibits the location of marijuana establishments at distances less than 1,000 feet but not less than 500 feet from the property line of a preexisting public or private school, that lesser distance applies.
 Yes No
2. Has the person requesting local authorization to operate the marijuana establishment demonstrated possession or entitlement to possession of the proposed licensed premises of the marijuana establishment pursuant to a lease, rental agreement or other arrangement for possession of the premises (specify: _____) or by virtue of ownership of the premises?
 Yes No

Section 3(c): Local authorization required for operation of marijuana establishment within municipality. A person may not operate a marijuana establishment within a municipality unless the following questions are answered in the affirmative.

1. Has the person obtained all applicable municipal approvals, permits, or licenses that are required by the municipality for the operation of this type of adult use marijuana establishment? By selecting "yes" below, the municipality is affirming that all municipal approvals, permits, or licenses have been approved, granted, or issued and no further action by the municipality is required prior to the Office of Marijuana Policy's issuance of an active license. The Office of Marijuana Policy encourages the municipality to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No
2. Is a list and copy of all applicable approvals, permits, or licenses with the issuance and expiration dates attached or included with the submission of this form? The Office of Marijuana Policy encourages the municipality to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No

Section 4(a): Request for local authorization to operate marijuana establishment in town, plantation or township in unorganized and deorganized areas prohibited unless generally allowed by town or plantation or by county commissioners on behalf of township. A person seeking to operate a marijuana establishment within a town, plantation or township located within the unorganized and deorganized areas may not request local authorization unless one of the following questions is answered in the affirmative.

1. In the case of a town or plantation, the legislative body of the town or plantation has voted to allow some or all types of marijuana establishments within the town or plantation, including the type of marijuana establishment the person seeks to operate as indicated in the "License Type" box of Section 1 of this form?
 Yes No Not applicable
2. In the case of a township, the county commissioners of the county in which the township is located have voted to allow some or all types of marijuana establishments within the township, including the type of marijuana establishment the person seeks to operate as indicated in the "License Type" box of Section 1 of this form?
 Yes No Not applicable

Section 4(b): Minimum authorization criteria. The Maine Land Use Planning Commission may not certify to the Department local authorization of a marijuana establishment within a town, plantation or township located within the unorganized and deorganized areas unless the following questions are answered in the affirmative.

1. Is the marijuana establishment proposed to be located equal to or less than 1,000 feet of the property line of a preexisting public or private school? If the Maine Land Use Planning Commission prohibits the location of marijuana establishments at distances less than 1,000 feet but not less than 500 feet from the property line of a preexisting public or private school, that lesser distance applies.
 Yes No
2. Has the person requesting local authorization to operate the marijuana establishment demonstrated possession or entitlement to possession of the proposed licensed premises of the marijuana establishment pursuant to a lease, rental agreement or other arrangement for possession of the premises (specify: _____) or by virtue of ownership of the premises?
 Yes No

Section 4(c): Local authorization required for operation of marijuana establishment in town, plantation or township in unorganized and deorganized areas. A person may not operate a marijuana establishment within a town, plantation or township located within the unorganized and deorganized areas unless the following questions are answered in the affirmative.

1. Has the town, plantation or, in the case of a township, the county commissioners of the county in which the township is located, certified to the Maine Land Use Planning Commission that the person has obtained all applicable local approvals, permits or licenses **not** relating to land use planning and development?
 Yes No
2. Is a copy of the certification including a list of all applicable approvals, permits, or licenses **not** relating to land use planning and development with the issuance and expiration dates attached or included with the submission of this form?
 Yes No

3. Has the person obtained all applicable Maine Land Use Planning Commission approvals, permits, or licenses that are required for the operation of this type of adult use marijuana establishment? By selecting "yes" below, the Maine Land Use Planning Commission is affirming that all Maine Land Use Planning Commission approvals, permits, or licenses have been approved, granted, or issued and no further action by the Maine Land Use Planning Commission is required prior to the Office of Marijuana Policy's issuance of an active license. The Office of Marijuana Policy encourages the Maine Land Use Planning Commission to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No

4. Is a list and copy of all applicable Maine Land Use Planning Commission approvals, permits, or licenses with the issuance and expiration dates attached or included with the submission of this form? The Office of Marijuana Policy encourages Maine Land Use Planning Commission to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No

Statutory Guidance for Municipalities/Maine Land Use Planning Commission

Pursuant to 28-B M.R.S. §§ 402-403, failure to act on a person's request for local authorization to operate a marijuana establishment in a municipality, town, plantation, or township in an unorganized and deorganized area does not satisfy the local authorization requirement.

Typically, a request for local authorization should be approved or denied within 90 days. For additional information regarding failure to act on a person's request for local authorization and result appeal rights, see 28-B M.R.S. §§402-403.

Pursuant to 28-B M.R.S. §406, any changes in the status of local authorization require notification to the Office of Marijuana Policy within 14 days of the date on which the change occurs, including without limitation, withdrawing authorization or suspending or revoking a local license for the operation of a marijuana establishment.

The completed Maine Adult Use Local Authorization Form can be emailed to the Office of Marijuana Policy at Licensing.OMP@maine.gov or sent to Office of Marijuana Policy, 162 State House Station, Augusta, ME 04333-0162.

Municipality/LUPC Representative

Legal Name and title of Municipality/LUPC Representative:	City:	County:
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I hereby affirm and acknowledge that the information above is truthful and complete to the best of my knowledge.

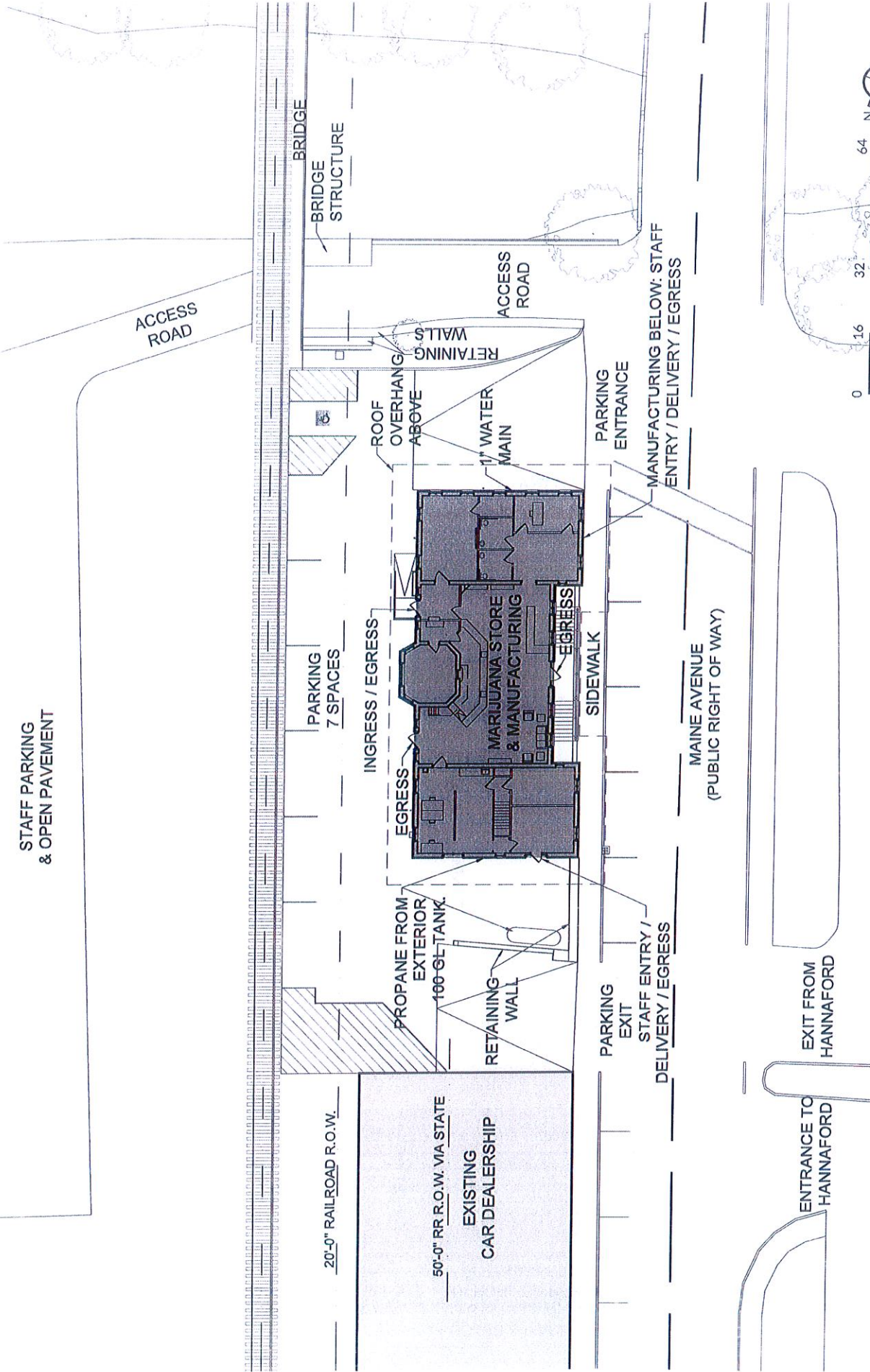
Signature of Municipality/LUPC Representative (Do not sign until witnessed by notary):	Date:
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Notarization

The foregoing instrument was acknowledged before me this _____ day of _____, 20__, at _____, Maine, by _____ to be his/her free act and deed.

Name of Notary Public (Printed):	Signature of Notary Public:
Notary Public, State of Maine	_____
My commission expires:	STAMP/SEAL

STAFF PARKING
& OPEN PAVEMENT



Wellness Connection of Maine / Gardiner Marijuana Store & Manufacturing
 31 Main Avenue, Gardiner, ME 04344

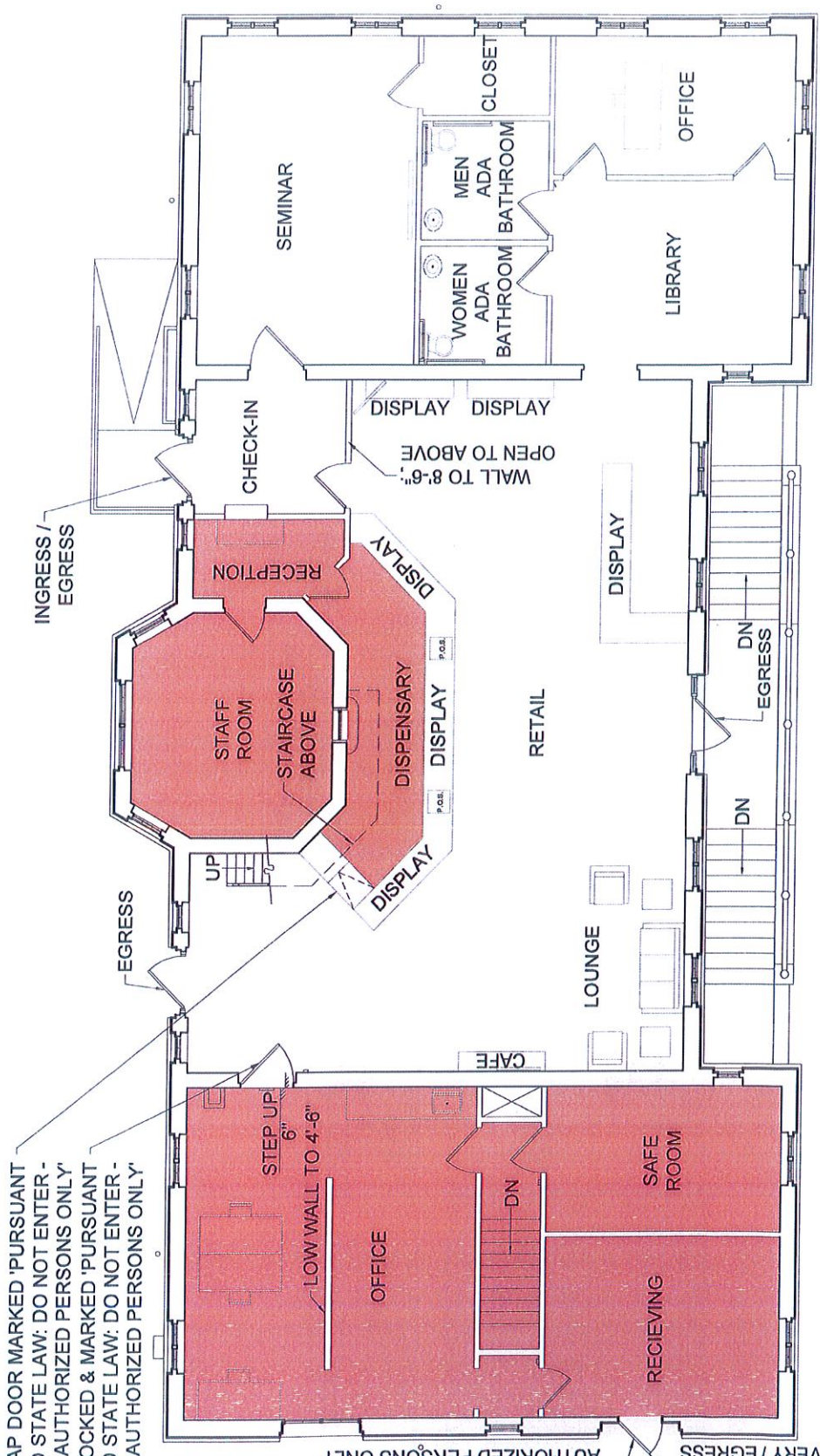
Marijuana Store / Site Plan
 Blue Anchor Design

January 3, 2020

Scale 1/32" = 1'-0" @ 8.5x11

FLAP DOOR MARKED 'PURSUANT TO STATE LAW: DO NOT ENTER - AUTHORIZED PERSONS ONLY' LOCKED & MARKED 'PURSUANT TO STATE LAW: DO NOT ENTER - AUTHORIZED PERSONS ONLY'

LOCKED & MARKED 'PURSUANT TO STATE LAW: DO NOT ENTER - AUTHORIZED PERSONS ONLY' STAFF ENTRY / DELIVERY / EGRESS



Legend

Limited Access Area



Wellness Connection of Maine / Gardiner Marijuana Store & Manufacturing / Marijuana Store / Ground Floor Plan
 31 Main Avenue, Gardiner, ME 04344

January 3, 2020 Blue Anchor Design Scale 1" = 10'-0" @ 8.5x11

Online Licensing Request

Request ID: 2401976
Request Type: NEWLIC
Date: 03/18/2020
Regulator: MAINE ADULT USE MARIJUANA PROGRAM
TXN Type: NEWLIC
TXN Title: Apply for a Marijuana Retail Store License
License Prefix: AMS
License Status: PC
License: NPG, LLC

Request Information:

Company: Company Name: NPG, LLC

DBA:
Add WELLNESS CONNECTION
Designated: true

Address:
506 MAIN ST STE 28
WESTBROOK, ME 04092-4387
FIPS: 23005
Country: US
Addr Usages: MA

License Contact:
Add Contact Type: CP
Contact Name: PATRICIA ROSI-SANTUCCI
Email: rsullivan@preti.com
Contact Phone: +1 (207) 553-9058
Contact Address:
506 MAIN ST STE 28
WESTBROOK, ME 04092-4387
FIPS: 23005
Country: US

Licensee Board Data:
Legal State:
COMPANIES
Website: <https://mainewellness.org>

Relationship To Child:
Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 574
Licensee Name: PATRICIA ROSI-SANTUCCI
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 610
Licensee Name: TIMOTHY WATT TOLFORD
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 613
Licensee Name: KATHRYN ANN TOLFORD
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 612
Licensee Name: RONALD A. MACDONALD
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Sponsor:

Add Sponsor Type: MBO
Sponsor Name: NORTHEAST PATIENTS GROUP
Sponsor Phone: +1 (207) 553-9058
Sponsor Address:
506 MAIN ST STE 28
WESTBROOK, ME 04092-4387
FIPS: 23005
Country: US

Sponsor Attribute:
S_MBO
% Ownership: 51.000
FEIN: 272862543

Add Sponsor Type: MBOI
Sponsor Name: RONALD A. MACDONALD
Sponsor Address:
324 FORESIDE RD
FALMOUTH, ME 04105-1429
FIPS: 23005
Country: US

Sponsor Attribute:

S_MBOI

S_BUSNM: NORTHEAST PATIENTS GROUP

Birthdate: 01/29/1960

Add

Sponsor Type: MBOI

Sponsor Name: KATHRYN A. TOLFORD

Sponsor Address:

104 UNDERWOOD RD

FALMOUTH, ME 04105-1448

FIPS: 23005

Country: US

Sponsor Attribute:

S_MBOI

S_BUSNM: NORTHEAST PATIENTS GROUP

Birthdate: 09/26/1954

Add

Sponsor Type: MBOI

Sponsor Name: TIMOTHY W. TOLFORD

Sponsor Address:

104 UNDERWOOD RD

FALMOUTH, ME 04105-1448

FIPS: 23005

Country: US

Sponsor Attribute:

S_MBOI

S_BUSNM: NORTHEAST PATIENTS GROUP

Birthdate: 07/19/1954

Add

Sponsor Type: OBO

Sponsor Name: HIGH STREET CAPITAL PARTNERS, LLC

Sponsor Address:

366 MADISON AVE

NEW YORK, NY 10017-3122

FIPS: 36061

Country: US

Sponsor Attribute:

Business Owners Sponsor Attributes

% Ownership: 49.000

FEIN: 465769796

Add

Sponsor Type: FI

Sponsor Name: NATIONAL CONCESSIONS GROUP, INC.

Sponsor Address:

1058 DELAWARE ST

DENVER, CO 80204-4033

FIPS: 08031

Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: SECTION 7 CHART

Birthdate, if an individual: N/A

Add

Sponsor Type: FI

Sponsor Name: THE WELLNESS & PAIN MANAGEMENT
CONNECTION, LLC

Sponsor Address:

366 MADISON AVE FL 11
NEW YORK, NY 10017-3195
FIPS: 36061
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

**Financial Instrument Document Title: EXHIBIT B-1,
EXHIBIT B-2, EXHIBIT B-3**

Birthdate, if an individual: N/A

Add

Sponsor Type: FI

Sponsor Name: PAX LABS, INC.

Sponsor Address:

660 ALABAMA ST STE 2
SAN FRANCISCO, CA 94110-2190
FIPS: 06075
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: SECTION 7 CHART

Birthdate, if an individual: N/A

Add

Sponsor Type: FI

Sponsor Name: CPORT CREDIT UNION

Sponsor Address:

PO BOX 777
PORTLAND, ME 04104-0777
FIPS: 23005
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

**Financial Instrument Document Title: EXHIBIT D-1,
EXHIBIT D-2**

Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: YANKEE FORD SALES
Sponsor Address:
165 WATERMAN DR
SOUTH PORTLAND, ME 04106-3632
FIPS: 23005
Country: US

Sponsor Attribute:
Financial Interest Holder Sponsor Attr
Financial Instrument Document Title: EXHIBIT E-1
Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: CANWELL, LLC
Sponsor Address:
C/O KENNETH A KEENE REGISTERED AGENT
128 STATE ST # 3
AUGUSTA, ME 04330-5630
FIPS: 23011
Country: US

Sponsor Attribute:
Financial Interest Holder Sponsor Attr
Financial Instrument Document Title: SECTION 7 CHART
Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: WELLNESS CONNECTION CONSULTING,
LLC
Sponsor Address:
130 MIDDLE ST FL 2
PORTLAND, ME 04101-4179
FIPS: 23005
Country: US

Sponsor Attribute:
Financial Interest Holder Sponsor Attr
Financial Instrument Document Title: EXHIBIT G-1,
EXHIBIT G-2
Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: STRIMO SOLUTIONS LLC
Sponsor Address:
770 CONGRESS ST
PORTLAND, ME 04102-3323
FIPS: 23005
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: SECTION 7 CHART

Birthdate, if an individual: N/A

Add

Sponsor Type: FI

Sponsor Name: KEVIN PATRICK MURPHY

Sponsor Address:

C/O ACREAGE HOLDINGS AMERICA INC

366 MADISON AVE FL 11

NEW YORK, NY 10017-3195

FIPS: 36061

Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: SECTION 7 CHART

Birthdate, if an individual: 03/24/1962

Questions:

Type of Organization	LLC
Does the applicant intend to co-locate adult use and medical marijuana operations on the same premises? If yes, you must clearly explain in your preliminary operating plan.	No
Would you like to provide any other documentation that would be helpful to the Office in reviewing your application?	Yes
a. I affirm that the entire Maine Adult Use Marijuana Establishment Application, statements, attachments, and supporting documents are true and correct to the best of my knowledge and belief, and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed good cause for denial to issue a Maine Adult Use Marijuana Establishment by the Department.	Yes
b. Further, I am aware that later discovery of an omission or misrepresentation made in the above statements may be grounds for denial or revocation of the Maine Adult Use Marijuana Establishment license. I affirm that I am voluntarily submitting this application to the Department of Administrative and Financial Services, Office of Marijuana Policy, and hereby authorize the Department to conduct a complete investigation into the truthfulness of the responses, using whatever legal means they deem appropriate.	Yes
c. I understand I am responsible for knowing and complying with all state laws and regulations governing Adult Use Marijuana	Yes

pursuant to the Maine Revised Statutes, as well as the rules promulgated thereunder. I understand I am being made aware of the laws and regulations governing the Adult Use Marijuana Program and agree to comply with them, and all other applicable laws and regulations.

d. I understand that I must pay a fee to obtain a Maine Adult Use Marijuana Establishment license, as well as at the time of an annual renewal. Yes

e. I understand the Department does not mail out a renewal application; and therefore, I am responsible for obtaining and submitting an application to renew my Adult Use Marijuana Establishment license prior to its expiration. I understand that in order to avoid unnecessary delays in issuance of a renewal license, the renewal application should be submitted no later than 30 days prior to the expiration date. Yes

f. I understand that Maine Adult Use Marijuana Establishment licenses are valid for one year from the date of issuance. The Maine Adult Use Marijuana Establishment license shall be renewed on forms provided by the Department in accordance with the fee schedule. I understand that if I allow the Maine Adult Use Marijuana Establishment license to expire for even one day and then reapply, I must submit a new application along with the original application fee. Yes

g. I understand I am responsible for notifying the Office of Marijuana Policy, in writing, upon any change in name, residence address, mailing address, or phone number, since all correspondence will be sent to my last known address. Failure to notify the Office of Marijuana Policy could result in not receiving my physical license, legal notices, and other correspondence. Yes

h. I understand that I shall not by any means interfere with, obstruct, or impede, the Office of Marijuana Policy or its employees or investigators in exercising their official duties pursuant to the authority in Title 28-B and rules promulgated thereunder. Yes

i. I understand that a Maine Adult Use Marijuana Establishment license issued by the Office of Marijuana Policy is a revocable privilege, and that the burden of proving an Applicant's qualifications for a Maine Adult Use Marijuana Establishment license rests at all times with the Applicant. Yes

j. I understand in order to access or input data into the State's inventory tracking system, I must possess a valid Individual Identification Card and agree to follow all the rules and guidelines set forth for the use of this system. Yes

k. I understand that this application is not complete and will not be processed until all required parties submit to have fingerprints taken and to a criminal history record check.	Yes
l. I understand that I may appeal an application denial pursuant to the Maine Administrative Procedure Act, 5 MRS, chapter 375.	Yes
Authorizing Business Representative's Signature	Rosalie Sullivan
Attestation forms from ALL Principals	Not done
Residency Attestation forms from ALL natural person Maine Owners (individuals and natural person owners of business entities)	Not done
Ownership Agreements from ALL Owners	Not done
Financial Instrument(s)	Not done
Operating Plan	Not done
Business organizing documents (articles of incorporation, articles of organization, operating agreement, or partnership agreement as applicable)	Not done
Other Supporting Documentation (optional)	Not done

Attachments:

- Attachment ID:** CHRQATST: All persons listed as principals of the organization must complete and attest to the accuracy of the information provided on the Principal Attestation form found on OMP's Adult Use Applications and Forms page. It is the responsibility of each individual principal to supply the completed form to you, the Authorized Business Representative.
*To Be Mailed
- Attachment ID:** MEOWNATT: All persons listed as owners of the organization must complete and attest to the accuracy of the information provided on the Maine Owner Residency Attestation form found on OMP's Adult Use Applications and Forms page. It is the responsibility of each individual owner to supply the completed form to you, the Authorized Business Representative.
*To Be Mailed
- Attachment ID:** OWNAGRMT: You must provide copies of all ownership/shareholder agreements for each owner (resident or non-resident) that holds any ownership interest in the organization applying for this license.
*To Be Mailed
- Attachment ID:** FNCLINST: You must provide copies of all financial instruments for each party with financial interest identified above.

*To Be Mailed

Attachment ID:

OPRPLAN: The Operating Plan is an official Plan of Record. This document and use of this template found on OMP's Adult Use Applications and Forms page are required. The Office of Marijuana Policy (OMP) understands that applicants may have prepared other operating documents. OMP will accept additional operating documents. However, this Operating Plan must be used and information must be summarized as requested. (Referring to another plan will not be sufficient.)

*To Be Mailed

Attachment ID:

CRPSTRCT: You must provide the following documentation: Description of the structure of the business organization; If the business entity is a corporation, a copy of its articles of incorporation or articles of organization; If the business entity is a limited liability company, a copy of its articles of organization and its operating agreement; If the business entity is a general partnership, limited partnership, limited liability partnership or limited liability limited partnership, a copy of the partnership agreement.

*To Be Mailed

Attachment ID:

OTHERDOC: Provide any other documentation that would be helpful to the Office in consideration of your application.

*To Be Mailed

Attachment ID:

AUTHINFO: The Office of Marijuana Policy will confirm all responses in the Character and Fitness portion of the application. If the applicant is a business entity, the Office of Marijuana Policy will confirm all responses in the Character and Fitness portion for every officer, director, manager and general partner of the business entity. The applicant must provide a signed and dated Authorization to Release Information in order to allow the exchange of information related to Character and Fitness responses. You may find this form on OMP's Adult Use Applications and Forms page.

*To Be Mailed

Responses to Operating Plan Template Marijuana Store

Gardiner

Section 1 (Days and Hours of Operation)

8:00am to 8:00pm 7 days a week

Section 2

1. Blue Anchor to provide for each store
2. Blue Anchor to provide for each store
3. N/A

Section 3

For Gardiner, the answer is: Yes

3 a. Adult Use Products Manufacturing

3 b.

The facility will meet the applicable requirements of Section 2.4.9 of the Adult Use Marijuana Program Rule detailed in subpart C relevant to collocated Manufacturing and Stores.

The Adult Use Products Manufacturing Facility is located on a separate floor from the Marijuana Store and will not use any inherently hazardous substances. Shared space is limited to an entry and time clock area, which will conform to all applicable regulations for both an Adult Use Marijuana Store and an Adult Use Products Manufacturing Facility.

4.

FIRE ALARM SYSTEM AND EXTINGUISHERS		
MANUFACTURER	DEVICE TYPE	LISTING
FIRE-LITE BY HONEYWELL	CONTROL PANELS	UL
FIRE-LITE BY HONEYWELL	PULL STATION	UL
FIRE-LITE BY HONEYWELL	SMOKE DETECTOR	UL/ULC
FIRE-LITE BY HONEYWELL	MONITOR MODULE (FOR SPRINKLER TIE IN)	UL
FIRE-LITE BY HONEYWELL	POWER SUPPLY	UL
FIRE-LITE BY HONEYWELL	ANNUNCIATOR	UL
FIRE-LITE BY HONEYWELL	CELLULAR COMMUNICATOR	UL
SYSTEM SENSOR	HORN STROBE	UL
SYSTEM SENSOR	STROBE	UL
AMEREX	ABC FIRE EXTINGUISHERS	UL

SECURITY SYSTEM

MANUFACTURER	DEVICE TYPE	LISTING
HONEYWELL	CONTROL PANEL	UL
HONEYWELL	KEYPAD	ICES-003
HONEYWELL	ZONE EXPANDER	UL
HONEYWELL	CELLULAR COMMUNICATOR	UL
HONEYWELL	DOOR CONTACT	UL, ULC, CE
G.R.I TELEMARK CORP	DOOR CONTACT	UL and ULC
BOSCH	MOTION SENSORS	EN50130-5 Class II

CCTV

MANUFACTURER	DEVICE TYPE	LISTING
Panasonic	CAMERAS	UL
TYCO EXACQ	NVR	UL
HIKVISION	CAMERAS	CE, FC, UL
HIKVISION	POE SWITCH	CE, FC, UL

ACCESS CONTROL

MANUFACTURER	DEVICE TYPE	LISTING
KEYSCAN	ACCESS CONTROL SERVERS W/ ACU MODULE	UL
KEYSCAN	CARD READER/PIN PAD	UL
KEYSCAN	POWER SUPPLY	UL

POINT OF SALE

MANUFACTURER	DEVICE TYPE	LISTING
NCR	POS TERMINALS	CE
Radiant Systems	Receipt Printer	CE / UL
Apple	iPads	FCC / CE

OFFICE/CLERICAL EQUIPMENT

MANUFACTURER	DEVICE TYPE	LISTING
Konica Minolta	Printer/Copier	CE
Cassida Tiger	Cash Counter	UL / FCC
Kronos	Timeclock	CE
Polycom	Phones	UL / CE
Sunbeam	Employee Microwave	UL
Acer	Computer Monitor	CE
ViewSonic	Computer Monitor	CE
Dell	Computers	UL / CE

STORAGE EQUIPMENT

MANUFACTURER	DEVICE TYPE	LISTING
	Cash Safe	N/A

Insignia	Product Refrigerator	UL
Summit	Product Refrigerator	UL
CUSTOMER FACING		
MANUFACTURER	DEVICE TYPE	LISTING
Seiki	TV	FCC
ACG	ATM	UL

COMPUTERS		
MANUFACTURER	DEVICE	LISTING
Dell	Latitude 3500	UL
Dell	OptiPlex 3070	UL
Dell	OptiPlex 3050	UL
Dell	Latitude 3500	UL
NCR Corporation	7701-1215-0005	UL

NETWORK EQUIPMENT		
DEVICE NAME	DEVICE TYPE	LISTING
Sophos XG125	Firewall	UL
NPG-GAR-SW1-2019	Network Switch	UL
NPG-GAR-SW3	Network Switch	UL
NPG-GAR-SW2	Network Switch	UL
NPG-GAR-WAP01	Wi-Fi Access Point	UL
NPG-GAR-WAP02	Wi-Fi Access Point	UL

Section 5

The responses below review the compliance steps taken by Northeast Patients Group (d/b/a Wellness Connection of Maine) (an existing registered medical marijuana dispensary). The applicant, which is _____, will take the same approaches as below and will take any necessary steps to transfer the licenses, certifications, or approvals as required under the Adult Use Program Rules.

1. Refrigeration

The facility is equipped with two large refrigerators that are used for storing any products that require refrigerated storage for quality and/or food safety. WCM refrigerates all products with a water activity of 0.85 or higher and all items requiring refrigeration are kept in the refrigerator until the time of transfer/sale.

The facility is inspected annually and licensed by the State of Maine Department of Agriculture, Conservation & Forestry as a Retail Food Establishment. Part of the standard inspection includes verification of appropriate refrigerated storage for any food products that require refrigeration. See license attached.

2. Waste

In the rare event that marijuana or marijuana product needs to be destroyed, the product is transferred to the cultivation and manufacturing facility under the same ownership in Auburn for disposal/destruction.

The transfer procedure for disposal is as follows:

1. The store manager on duty will fill out a Return Transfer Ticket, listing any marijuana and/or marijuana product being sent to the Auburn facility, separated by item, with quantity and each serial number listed accordingly. The manager on duty will sign a Transfer Complete Form verifying that the contents on this trip ticket exactly match the medicine that is being placed in the opaque transfer tote.
2. The marijuana and/or marijuana product will be placed in an opaque tote and have RED, numbered zip-tie tote tags used to seal the lid onto the tote. These tote tag numbers will immediately be emailed to the Processing Manager and Inventory Associate along with a scanned copy of the Return Transfer Ticket.
3. A manifest for the return will be created in the State's track and trace system in accordance with state rules and law and as described in Section 5 of this form.
4. The delivery driver will receive the return marijuana and/or marijuana product during the next scheduled transfer and will bring it back to Auburn.
5. Goods will be received in the track and trace system in accordance with state rules and law.
6. The product will be disposed of following the SOP for that facility (see below).

Marijuana Discard Procedure

Adult Use Auburn Cultivation and Manufacturing Facility SOP

"Weigh it, Log it, Destroy it"

It is WCM's policy to dispose of any and all marijuana waste in accordance with the rules outlined in the Maine Adult Use of Marijuana Program and other in-house standards. It is WCM's intent to ensure that any marijuana waste will be properly discarded by authorized by employees. This includes, but is not limited to:

- Plant material
- Marijuana products
- Extraction exhaust
- Extracts and marijuana concentrates
- Plant material that has been swept up or vacuumed

Furthermore, all items listed above must be signed off and accounted for by authorized employees. When all entries have been approved the waste must be destroyed and disposed of properly.

Employees authorized to approve entries on discard log:

- Director of Production Operations
- Cultivation Operations Manager and Assistant Manager
- Processing Group Operations Manager and Assistant Manager
- Logistics Manager
- Facilities Maintenance Manager

It is the responsibility of the approving authority to visually inspect waste that is being discarded to verify the contents, as well as to weigh contents to assure accurate recording. Once these measures are complete, the approving authority may sign off on waste ensuring the discard log is filled out accurately.

Standards for disposing of plant material, marijuana products and marijuana concentrates waste.

- All marijuana waste that is being thrown away needs to be recorded on the discard log and approved of before disposing.
- If for any reason an entire batch is to be thrown out, the accompanying Batch ID number must be written on the discard log. Entire batches that are discarded must also be reported in the state's track and trace system by an authorized user.
- All batch ID tags that are discarded out of the state's track and trace system needs to be written on the discard log.
- Any finished goods being discarded must be removed from their packaging and ground or crushed in order to alter them from their original form.
- Any plant material, marijuana product or marijuana concentrate is to be considered usable marijuana and must be destroyed with soap before disposing.
- Waste that is not considered marijuana waste does not need to be soaped before disposing. "When in doubt, soap it out"
- All products should be placed in their own bag. Example: Extraction exhaust batch 5 cannot be place in a bag with extraction exhaust batch 6.
- When waste is logged, the trash bag should be marked with tape displaying the contents and weight as listed on discard log.
- Any plant material, marijuana product or marijuana concentrate spilled or dropped during production or packaging must be recorded and placed in the marijuana waste bucket to be destroyed and the end of each day.
- All disposals of marijuana waste must be recorded properly in the State's track and trace system.

Procedure for properly discarding plant material and usable marijuana in the manufacturing area is as follows:

- Remove any finished goods (e.g. vape carts, baked goods, capsules, etc.) to be discarded from their packaging and grind/crush the product in order to alter it from its original form
- Place all plant material, marijuana products or marijuana concentrates from job task into trash bag
- Weigh contents of bag that is to be disposed
- Record all information on "Usable Marijuana Discard Log"
- Label trash bag with tape, detailing weight and contents
- Close bag and place aside to be authorized at end of day
- Ensure trash is signed off by authorized employee
- Destroy all plant material, marijuana products and marijuana concentrates
- Use a generous amount of liquid detergent to thoroughly coat all material to render the marijuana unusable
- Agitate the contents of the bag to ensure full coverage
- Record the destruction in the State's track and trace system.
- Tie up and seal trash bags and place in locked dumpster for removal.

3. Shipping & Receiving

Shipping and receiving activities will only be performed by authorized individual identification cardholders.

All shipping and receiving activities, including rejected or returned products, will be recorded in the state's track and trace system in accordance with Section 4 of the Adult Use Marijuana Program Rule.

Shipping and receiving activities will only occur during operating days and hours.

Sufficient records of shipping and receiving transactions will be retained to demonstrate compliance with the Adult Use Marijuana Program Rules and sound business practice.

Shipping

Shipping activities may occur from time to time as authorized due to returns of product to a manufacturing or cultivation licensee due to product quality issues, expiration, or other similar matters.

Before leaving the licensed premises, a manifest will be created in the state's track and trace system for all marijuana and marijuana products to be transferred. The manifest will include all information required by the track and trace system and for compliance with Section 4 of the Adult Use Marijuana Program Rule. A manifest will be prepared for each marijuana establishment that will receive marijuana or marijuana products (receiving licensee). Three copies of each manifest will accompany each shipment. One copy will be left with the receiving

licensee, one copy will be available for law enforcement upon request, and one copy will be maintained throughout the transport process, and ultimately retained for record keeping purposes.

Products to be shipped outside of the facility will be packed into opaque totes with a lid and have serialized security tags put on every corner of the tote. These serialized tote tags are recorded and emailed to the receiving party to verify when they receive the shipment. The receiving party can use these tags to ensure that the shipment was not tampered with and that none of the items have been disturbed during transportation.

When motor vehicle transportation is required, the transportation of marijuana and marijuana products will at all times be performed in compliance with Maine Title 29-A: Motor Vehicles and Traffic. While shipping marijuana and marijuana products, the individual identification card holder will follow all requirements of section 4.2.3, including the following:

- traveling directly to the receiving licensees listed on applicable manifests without making any other stops, except to accommodate rest breaks as required by law, or in case of emergency;
- reporting any emergency stops to the Department and noting such stops on the manifest;
- notifying the department of any stop at an unlicensed location that exceeds two hours in duration;
- containing marijuana and marijuana products in an enclosed, locked area in the transport vehicle that shields products in transit from public view;
- providing adequate refrigeration, for example, by use of the company's refrigerated transportation vehicle;
- maintaining legal insurance and a functional manufacturer-installed vehicle alarm system;
- containing all marijuana and marijuana products in wholesale containers in the transport vehicle;
- notifying law enforcement and the department as soon as possible in the case of theft resulting in a loss of marijuana and marijuana products or if involved in a vehicle accident;
- making the transport vehicle immediately available for inspection upon request by the Department; and
- identifying themselves with their Department-issued individual identification card and all transport manifests upon contact with law enforcement, including a stop.

Company delivery vehicles are fully equipped with GPS tracking systems, alarm systems, and panic alarms along with automatically locking doors when the vehicle is in motion.

In all cases,

- the excise tax liability will be reported and paid to the State accurately and timely, as applicable;
- marijuana and marijuana products will only be transferred to licensed marijuana establishments; and

- marijuana and marijuana products will only be transferred upon confirmation of satisfactory test results from a licensed third-party lab in compliance with the Adult Use Marijuana Program Rule.

Receiving

Receipts of marijuana and marijuana products will only be accepted from licensed marijuana establishments.

The condition and quantity of marijuana and marijuana products received will be verified against the manifest to ensure compliance with track and trace requirements, and will be matched with internally-generated purchase orders to ensure conforming goods were received. Once goods have been verified, the receipt will be recorded in track and trace, and the receiving party will sign for the shipment on any paper receiving documents.

Transfers of marijuana and marijuana products from the co-located manufacturing facility will not require a manifest, so long as all required information is otherwise entered into the State's track and trace system in compliance with Section 4 of the Adult Use Marijuana Program Rule. As is the case for all transfers, the transfer will be properly recorded in the track and trace system, and all excise tax liabilities will be reported and paid as required.

All damaged or refused marijuana or marijuana products, or other discrepancies will be recorded in the track and trace system.

4. ID and Age Verification

No person under 21, including vendors, contractors, or other visitors, will be allowed to enter the premises. Age will be verified by inspection of valid government-issued identification documents. Employee age will be verified through the employment process, to include review of valid government-issued identification documents, and verification that all employees have a valid Individual Identification Card at all times of employment.

Employees charged with verifying age will be trained on detection of fake or fraudulent identification documents. Such employees will be trained on and will use ID checking guides that describe security features of government-issued identification documents from various governmental units, including samples and images of those identification documents.

Upon verification of age, visitors and customers through valid identification will be permitted to enter the dispensary but will not be allowed access to limited access areas. Employees will be alerted that a person wants to enter the premises.

Any vendors, contractors, or other visitors who would enter a limited access area will, after age verification, be logged into a visitor log and issued a WCM visitor badge along with an employee escort. The information logged into the visitor log is the date, time of entry and departure, visitor's full name, state or federal ID number, visitor's badge number issued, name and registration number of the employee escorting, reason for visit.

5. Screening Employees and Vendors

Vendors

No marijuana or marijuana products will be purchased from any vendor unless we have a copy of their valid active license, issued by the department in accordance with 28-B MRS and the Adult Use Marijuana Program Rules on file. If the license on file expires, no receipts of marijuana or marijuana products will be allowed until a copy of a valid license is provided as evidence of renewal.

Only purchasing marijuana or marijuana products from vendors with an active license will ensure the Company's compliance with relevant portions of the Adult Use Marijuana Program Rule, and will also ensure that the vendor has passed the good conduct and character screening requirements in that rule.

General screening practices will also be applied to all vendors, including those that do not sell marijuana or marijuana products. The goal of these practices will be to ensure that all vendors are professional and reliable, and that they provide products of sufficient quality. General screening procedures may include the following, as appropriate

- reviewing government and/or third party certifications (such as FDA approval for packaging);
- checking business references;
- performing an internet search;
- reviewing promotional materials;
- discussion with vendor representatives;
- review of business credit; and
- obtaining samples.

Employees

All employees are required to have an Individual Identification Card (IIC) before they can begin working for the Company. The IIC bears, among other things, the photo and name of the holder. The name and photo on the IIC will be compared to the state or federal identification obtained during the hiring process. The Company will also ensure that the employee is over 21 upon review of the state or federal identification provided through the hiring process.

Only hiring employees who have IICs ensure the Company's compliance with relevant portions of the Adult Use Marijuana Program Rule, and will also mean that all employees will have passed the screening requirements in that rule, including a criminal background check.

The company will also employ other prudent employment screening practices, including review of resumes, phone screening, in-person interviews, and reference checks.

Section 6 (Compliance with other applicable codes)

The responses below review the compliance steps taken by Northeast Patients Group (d/b/a Wellness Connection of Maine) (an existing registered medical marijuana dispensary). The applicant, which is _____, will take the same approaches as below and will

take any necessary steps to transfer the licenses, certifications, or approvals as required under the Adult Use Program Rules.

1. Building Code

The facility has been permitted, inspected and issued a certificate of occupancy by the City of Gardiner in accordance with the City of Gardiner Maine Code of Ordinances, and the applicable state and federal codes including the International Building Code (IBC) 2015 Multi-Family Dwellings and Commercial Buildings, Gardiner Land Use Ordinance (including Shoreland Zoning, Floodplain, Sludge, Subdivision & Historic Preservation) 2010 and subsequent amendments, Gardiner City Code including Water & Sewer Ordinances, Maine State Statute primarily concentrated within the following titles: Title 1, Title 7, Title 12, Title 17, Title 23, Title 30-A, Title 38, Handicap Accessibility Guidelines, the 2015 Uniform Plumbing Code.

See attached occupancy permit.

WCM will contact the City Code Enforcement Officer for permits/information before undertaking any construction, replacement or repair projects.

2. Electrical Code

The facility has been permitted, inspected and issued a certificate of occupancy by the City of Gardiner in accordance with the City of Gardiner Maine Code of Ordinances, and the applicable state and federal codes including the International Building Code (IBC) 2015 Multi-Family Dwellings and Commercial Buildings, Gardiner Land Use Ordinance (including Shoreland Zoning, Floodplain, Sludge, Subdivision & Historic Preservation) 2010 and subsequent amendments, Gardiner City Code including Water & Sewer Ordinances, Maine State Statute primarily concentrated within the following titles: Title 1, Title 7, Title 12, Title 17, Title 23, Title 30-A, Title 38, Handicap Accessibility Guidelines, the 2015 Uniform Plumbing Code.

See attached occupancy permit.

WCM will contact the City Code Enforcement Officer for permits/information before undertaking any electrical projects.

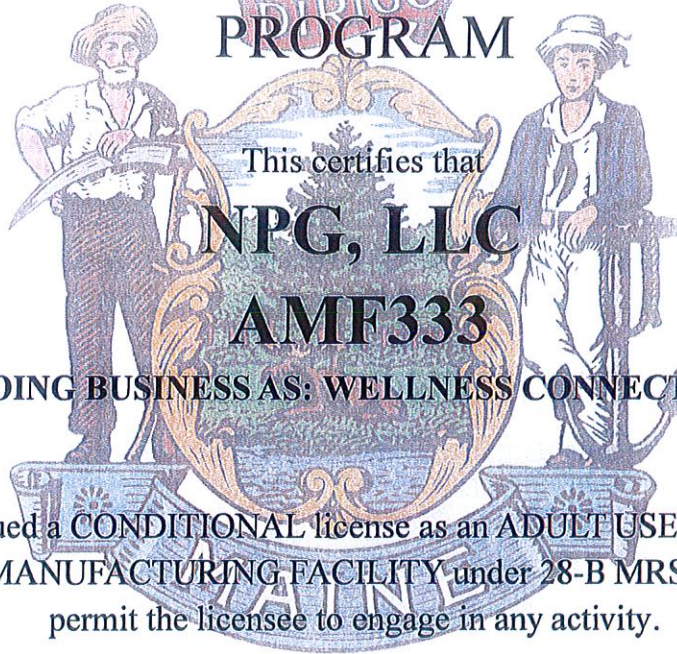
3. Compliance with any other applicable federal and state environmental requirements.

Compliance with federal and/or state environmental requirements is our priority. WCM operates its stores in accordance with relevant state and federal environmental regulations. In consultation with environmental legal counsel and in coordination with municipal authorities, we ensure that our stores are compliant with applicable regulations and WCM's team is trained on appropriate procedures.

WCM stores (a) are serviced by local municipal sewer and water services and do not require wastewater discharge licenses; (b) are heated and cooled using conventional equipment that does not require a state air emissions license; and (c) generate only municipal solid waste typical of small retail establishments.

OFFICE OF MARIJUANA POLICY

MAINE ADULT USE MARIJUANA
PROGRAM



This certifies that

NPG, LLC

AMF333

DOING BUSINESS AS: WELLNESS CONNECTION

has been issued a **CONDITIONAL** license as an **ADULT USE MARIJUANA PRODUCTS MANUFACTURING FACILITY** under 28-B MRS. This does **NOT** permit the licensee to engage in any activity.

ISSUED ON
07/17/2020


DIRECTOR
OFFICE OF MARIJUANA POLICY
MAINE ADULT USE MARIJUANA PROGRAM

EXPIRES ON
07/16/2021

**NOTE: THIS IS NOT AN ACTIVE
LICENSE**

To make a complaint about this licensed Adult Use Marijuana Establishment:
Email: Licensing.OMP@maine.gov

The Conditional License for AMF333 has been issued based on the following organizational structure:

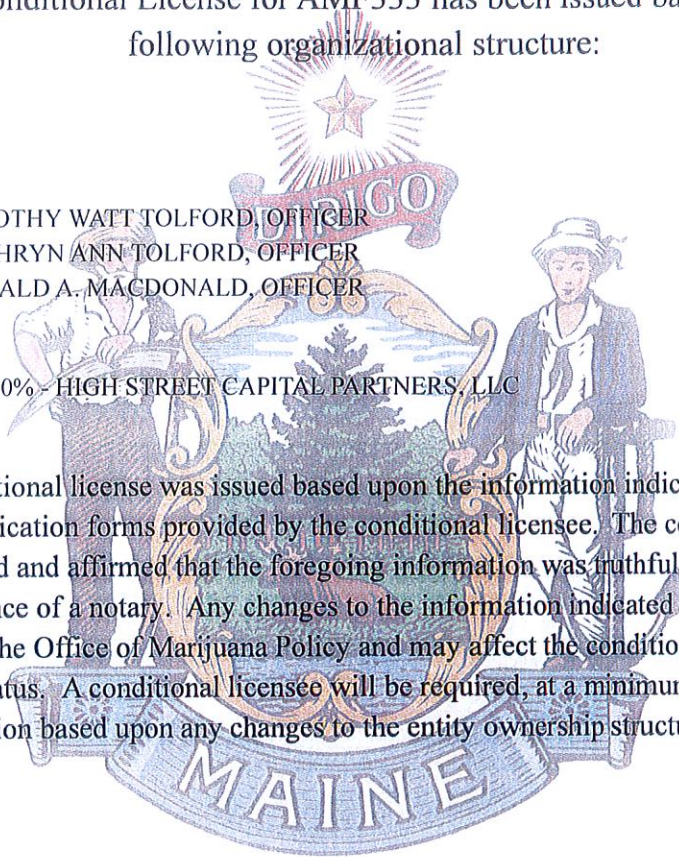
Principals:

TIMOTHY WATT TOLFORD, OFFICER
KATHRYN ANN TOLFORD, OFFICER
RONALD A. MACDONALD, OFFICER

Owners:

100.00% - HIGH STREET CAPITAL PARTNERS, LLC

NOTICE: This conditional license was issued based upon the information indicated above and submitted on application forms provided by the conditional licensee. The conditional licensee acknowledged and affirmed that the foregoing information was truthful and complete in the presence of a notary. Any changes to the information indicated above must be timely reported to the Office of Marijuana Policy and may affect the conditional licensee's licensure status. A conditional licensee will be required, at a minimum, to obtain a new local authorization based upon any changes to the entity ownership structure listed above.





OFFICE OF MARIJUANA POLICY

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

Maine Adult Use Local Authorization Form

This Local Authorization Form must be completed by the proposed municipality or the Maine Land Use Planning Commission. The authorized local official responsible for completing this Form must forward the Form and **all required attachments** to the Office of Marijuana Policy at Licensing.OMP@maine.gov or 162 State House Station, Augusta, Maine 04333.

If the authorized local official in receipt of this Form has not recently met with the Office of Marijuana Policy to discuss the local authorization process and OMP's expectations for completion of this Form, please contact Tracy Jacques, Director of Licensing, at Licensing.OMP@maine.gov or (207) 530-7389 prior to filling it out.

Section 1: License Information. Information generated by the Office of Marijuana Policy.				
Business Legal Name: NPG, LLC	Business DBA: WELLNESS CONNECTION	Conditional License Number: AMS335		
License Type: ADULT USE MARIJUANA STORE				
Mailing Address: WELLNESS CONNECTION 685 CONGRESS ST PORTLAND, ME 04102-3303		Facility Phone: +1 (207) 504-4959	Primary Contact Person: CHARLIE LANGSTON	
		Primary Contact Email: clangston@mainewellness.org		
Section 2: Marijuana Establishment and Local Authorization Information. This section to be completed by the Municipality/Maine Land Use Planning Commission in receipt of request for Local Authorization.				
Physical Location of Establishment (include unit number)	Municipality/Town/Plantation/Township	County	State	ZIP
Tax Map #:	Tax Lot #:			
Date Local Authorization Request Received by Municipality/Maine Land Use Planning Commission:	Date Local Authorization Approved by Municipality/Maine Land Use Planning Commission:			
If you are requesting Local Authorization from a <i>municipality</i> , complete Section 3.				
If you are requesting Local Authorization from a <i>town, plantation or township in the unorganized and deorganized areas</i> through the Maine Land Use Planning Commission, complete Section 4.				
Section 3: Local Authorization of Marijuana Establishments within Municipalities. This section to be completed by the Municipality in receipt of request for Local Authorization.				
Section 3(a): Request for local authorization to operate marijuana establishment in municipality prohibited unless authorized by municipal ordinance or warrant article. A person seeking to operate a marijuana establishment within a municipality may not request local authorization to operate the marijuana establishment and a municipality may not accept as complete the person's request for local authorization unless the following questions are answered in the affirmative.				
1. Has the legislative body of the municipality voted to adopt a new ordinance, amend an existing ordinance or approve a warrant article allowing some or all types of marijuana establishments within the municipality, including the type of marijuana establishment the person seeks to operate as indicated in the "License Type" box of Section 1 of this form? <input type="checkbox"/> Yes <input type="checkbox"/> No				

2. Is a copy the local ordinance, warrant article, or other local regulation authorizing the siting of this establishment attached or included with the submission of this form?
 Yes No

Section 3(b): Minimum authorization criteria. A municipality may not authorize the operation of a marijuana establishment within the municipality unless the following questions are answered in the affirmative.

1. Is the marijuana establishment proposed to be located equal to or greater than 1,000 feet of the property line of a preexisting public or private school? If the municipality by ordinance or other regulation prohibits the location of marijuana establishments at distances less than 1,000 feet but not less than 500 feet from the property line of a preexisting public or private school, that lesser distance applies.
 Yes No

2. Has the person requesting local authorization to operate the marijuana establishment demonstrated possession or entitlement to possession of the proposed licensed premises of the marijuana establishment pursuant to a lease, rental agreement or other arrangement for possession of the premises (specify: _____) or by virtue of ownership of the premises?
 Yes No

Section 3(c): Local authorization required for operation of marijuana establishment within municipality. A person may not operate a marijuana establishment within a municipality unless the following questions are answered in the affirmative.

1. Has the person obtained all applicable municipal approvals, permits, or licenses that are required by the municipality for the operation of this type of adult use marijuana establishment? By selecting "yes" below, the municipality is affirming that all municipal approvals, permits, or licenses have been approved, granted, or issued and no further action by the municipality is required prior to the Office of Marijuana Policy's issuance of an active license. The Office of Marijuana Policy encourages the municipality to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No

2. Is a list and copy of all applicable approvals, permits, or licenses with the issuance and expiration dates attached or included with the submission of this form? The Office of Marijuana Policy encourages the municipality to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No

Section 4(a): Request for local authorization to operate marijuana establishment in town, plantation or township in unorganized and deorganized areas prohibited unless generally allowed by town or plantation or by county commissioners on behalf of township. A person seeking to operate a marijuana establishment within a town, plantation or township located within the unorganized and deorganized areas may not request local authorization unless one of the following questions is answered in the affirmative.

1. In the case of a town or plantation, the legislative body of the town or plantation has voted to allow some or all types of marijuana establishments within the town or plantation, including the type of marijuana establishment the person seeks to operate as indicated in the "License Type" box of Section 1 of this form?
 Yes No Not applicable

2. In the case of a township, the county commissioners of the county in which the township is located have voted to allow some or all types of marijuana establishments within the township, including the type of marijuana establishment the person seeks to operate as indicated in the "License Type" box of Section 1 of this form?
 Yes No Not applicable

Section 4(b): Minimum authorization criteria. The Maine Land Use Planning Commission may not certify to the Department local authorization of a marijuana establishment within a town, plantation or township located within the unorganized and deorganized areas unless the following questions are answered in the affirmative.

1. Is the marijuana establishment proposed to be located equal to or less than 1,000 feet of the property line of a preexisting public or private school? If the Maine Land Use Planning Commission prohibits the location of marijuana establishments at distances less than 1,000 feet but not less than 500 feet from the property line of a preexisting public or private school, that lesser distance applies.
 Yes No

2. Has the person requesting local authorization to operate the marijuana establishment demonstrated possession or entitlement to possession of the proposed licensed premises of the marijuana establishment pursuant to a lease, rental agreement or other arrangement for possession of the premises (specify: _____) or by virtue of ownership of the premises?
 Yes No

Section 4(c): Local authorization required for operation of marijuana establishment in town, plantation or township in unorganized and deorganized areas. A person may not operate a marijuana establishment within a town, plantation or township located within the unorganized and deorganized areas unless the following questions are answered in the affirmative.

1. Has the town, plantation or, in the case of a township, the county commissioners of the county in which the township is located, certified to the Maine Land Use Planning Commission that the person has obtained all applicable local approvals, permits or licenses **not** relating to land use planning and development?
 Yes No

2. Is a copy of the certification including a list of all applicable approvals, permits, or licenses **not** relating to land use planning and development with the issuance and expiration dates attached or included with the submission of this form?
 Yes No

3. Has the person obtained all applicable Maine Land Use Planning Commission approvals, permits, or licenses that are required for the operation of this type of adult use marijuana establishment? By selecting "yes" below, the Maine Land Use Planning Commission is affirming that all Maine Land Use Planning Commission approvals, permits, or licenses have been approved, granted, or issued and no further action by the Maine Land Use Planning Commission is required prior to the Office of Marijuana Policy's issuance of an active license. The Office of Marijuana Policy encourages the Maine Land Use Planning Commission to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No
4. Is a list and copy of all applicable Maine Land Use Planning Commission approvals, permits, or licenses with the issuance and expiration dates attached or included with the submission of this form? The Office of Marijuana Policy encourages Maine Land Use Planning Commission to coordinate the issuance date of a local license with the Office when appropriate.
 Yes No

Statutory Guidance for Municipalities/Maine Land Use Planning Commission

Pursuant to 28-B M.R.S. §§ 402-403, failure to act on a person's request for local authorization to operate a marijuana establishment in a municipality, town, plantation, or township in an unorganized and deorganized area does not satisfy the local authorization requirement.

Typically, a request for local authorization should be approved or denied within 90 days. For additional information regarding failure to act on a person's request for local authorization and result appeal rights, see 28-B M.R.S. §§402-403.

Pursuant to 28-B M.R.S. §406, any changes in the status of local authorization require notification to the Office of Marijuana Policy within 14 days of the date on which the change occurs, including without limitation, withdrawing authorization or suspending or revoking a local license for the operation of a marijuana establishment.

The completed Maine Adult Use Local Authorization Form can be emailed to the Office of Marijuana Policy at Licensing.OMP@maine.gov or sent to Office of Marijuana Policy, 162 State House Station, Augusta, ME 04333-0162.

Municipality/LUPC Representative

Legal Name and title of Municipality/LUPC Representative:	City:	County:
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I hereby affirm and acknowledge that the information above is truthful and complete to the best of my knowledge.

Signature of Municipality/LUPC Representative (Do not sign until witnessed by notary):	Date:
--	-------

Notarization

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, at _____, Maine, by _____ to be his/her free act and deed.

Name of Notary Public (Printed):	Signature of Notary Public:
Notary Public, State of Maine	_____
My commission expires:	STAMP/SEAL

STAFF PARKING
& OPEN PAVEMENT

ACCESS ROAD

BRIDGE
STRUCTURE

ACCESS ROAD

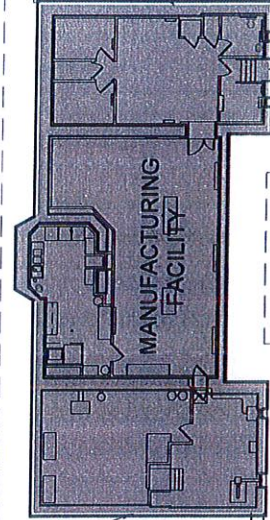
RETAINING WALLS
ROOF OVERHANG ABOVE

1" WATER MAIN

PARKING ENTRANCE

STAFF ENTRY / DELIVERY / EGRESS

PARKING
7 SPACES



PROpane FROM EXTERIOR
100 GLL TANK

RETAINING WALL

SIDEWALK

PARKING EXIT

MAINE AVENUE
(PUBLIC RIGHT OF WAY)

20'-0" RAILROAD R.O.W.

50'-0" RR R.O.W. VIA STATE

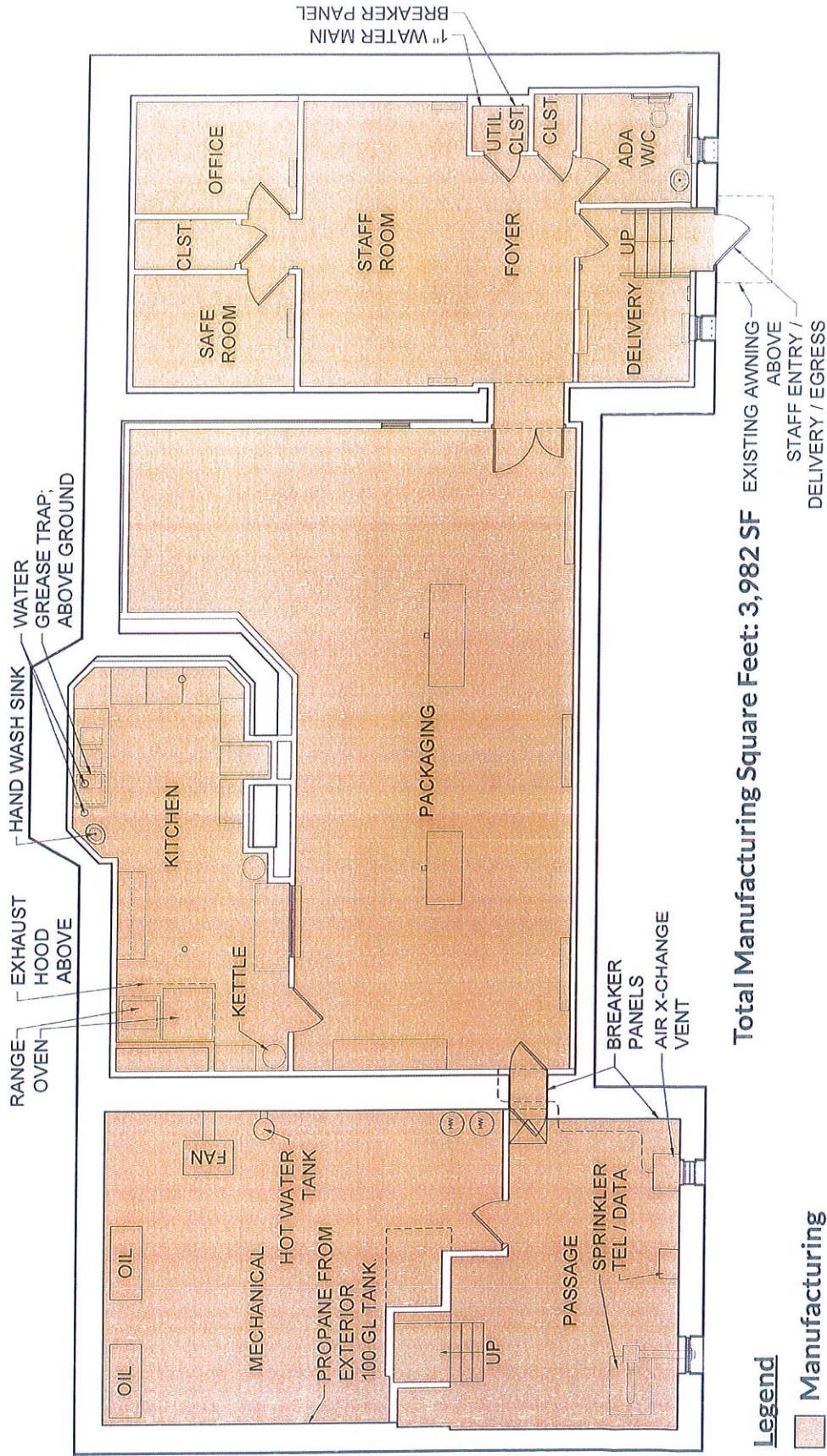


Manufacturing Facility / Site Plan
Blue Anchor Design

Wellness Connection of Maine / Gardiner Manufacturing
31 Main Avenue, Gardiner, ME 04344

January 3, 2020

Scale 1/32" = 1'-0" @ 8.5x11



Total Manufacturing Square Feet: 3,982 SF

Legend

- Manufacturing

Note, manufacturing processes do not include extraction with inherently hazardous substances



Wellness Connection of Maine / Gardiner Manufacturing
 31 Main Avenue, Gardiner, ME 04344

Manufacturing Facility / Basement Plan
 Blue Anchor Design

January 3, 2020

Scale 1" = 10'-0" @ 8.5x11

Online Licensing Request

Request ID: 2401891
Request Type: NEWLIC
Date: 03/18/2020
Regulator: MAINE ADULT USE MARIJUANA PROGRAM
TXN Type: NEWLIC
TXN Title: Apply for a Products Manufacturing Establishment License
License Prefix: AMF
License Status: PC
License: NPG, LLC

Request Information:

Company: Company Name: NPG, LLC

DBA:
Add WELLNESS CONNECTION
Designated: true

Address:
506 MAIN ST
WESTBROOK, ME 04092-4387
FIPS: 23005
Country: US
Addr Usages: MA

License Contact:

Add Contact Type: CP
Contact Name: PATRICIA ROSI-SANTUCCI
Email: RSullivan@preti.com
Contact Phone: +1 (207) 553-9058
Contact Address:
506 MAIN ST
WESTBROOK, ME 04092-4387
FIPS: 23005
Country: US

Licensee Board Data:

Legal State:
COMPANIES
Website: <https://mainewellness.org>

Relationship To Child:

Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 574
Licensee Name: PATRICIA ROSI-SANTUCCI
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 610
Licensee Name: TIMOTHY WATT TOLFORD
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 613
Licensee Name: KATHRYN ANN TOLFORD
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Add Relationship Type: PR
Child License
General Prefix: AI
License Prefix: IIC
License Number: 612
Licensee Name: RONALD A. MACDONALD
PRINCIPAL APPOINTMENT ATTRIBUTES
Role in Establishment: OFFICER

Sponsor:

Add Sponsor Type: MBO
Sponsor Name: NORTHEAST PATIENTS GROUP
Sponsor Phone: +1 (207) 553-9058
Sponsor Address:
506 MAIN ST
WESTBROOK, ME 04092-4387
FIPS: 23005
Country: US

Sponsor Attribute:
S_MBO
% Ownership: 51.000
FEIN: 272862543

Add Sponsor Type: MBOI
Sponsor Name: RONALD A. MACDONALD
Sponsor Phone: +1 (207) 425-1312
Sponsor Address:
324 FORESIDE RD
FALMOUTH, ME 04105-1429
FIPS: 23005
Country: US

Sponsor Attribute:
S_MBOI
S_BUSNM: NORTHEAST PATIENTS GROUP
Birthdate: 01/29/1960

Add Sponsor Type: MBOI
Sponsor Name: TIMOTHY WATT TOLFORD
Sponsor Phone: +1 (207) 781-2154
Sponsor Address:
104 UNDERWOOD RD
FALMOUTH, ME 04105-1448
FIPS: 23005
Country: US

Sponsor Attribute:
S_MBOI
S_BUSNM: NORTHEAST PATIENTS GROUP
Birthdate: 07/19/1954

Add Sponsor Type: MBOI
Sponsor Name: KATHRYN A. TOLFORD
Sponsor Phone: +1 (207) 781-2154
Sponsor Address:
104 UNDERWOOD RD
FALMOUTH, ME 04105-1448
FIPS: 23005
Country: US

Sponsor Attribute:
S_MBOI
S_BUSNM: NORTHEAST PATIENTS GROUP
Birthdate: 09/26/1954

Add Sponsor Type: OBO
Sponsor Name: HIGH STREET CAPITAL PARTNERS, LLC
Sponsor Phone: +1 (570) 947-1138
Sponsor Address:
366 MADISON AVE
NEW YORK, NY 10017-3122
FIPS: 36061
Country: US

Sponsor Attribute:
Business Owners Sponsor Attributes
% Ownership: 49.000
FEIN: 465769796

Add Sponsor Type: FI
Sponsor Name: NATIONAL CONCESSIONS GROUP, INC.

Sponsor Address:
1058 DELAWARE ST
DENVER, CO 80204-4033
FIPS: 08031
Country: US

Sponsor Attribute:
Financial Interest Holder Sponsor Attr
Financial Instrument Document Title: SECTION 7 CHART
Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: THE WELLNESS & PAIN MANAGEMENT
CONNECTION, LLC
Sponsor Address:
366 MADISON AVE FL 11
NEW YORK, NY 10017-3195
FIPS: 36061
Country: US

Sponsor Attribute:
Financial Interest Holder Sponsor Attr
Financial Instrument Document Title: EXHIBIT B-1,
EXHIBIT B-2, EXHIBIT B-3
Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: PAX LABS, INC.
Sponsor Address:
660 ALABAMA ST STE 2
SAN FRANCISCO, CA 94110-2190
FIPS: 06075
Country: US

Sponsor Attribute:
Financial Interest Holder Sponsor Attr
Financial Instrument Document Title: SECTION 7 CHART
Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: CPORT CREDIT UNION
Sponsor Address:
PO BOX 777
PORTLAND, ME 04104-0777
FIPS: 23005
Country: US

Sponsor Attribute:
Financial Interest Holder Sponsor Attr

**Financial Instrument Document Title: EXHIBIT D-1,
EXHIBIT D-2**

Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: YANKEE FORD SALES
Sponsor Address:
165 WATERMAN DR
PORTLAND, ME 04106-3632
FIPS: 23005
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: EXHIBIT E-1

Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: CANWELL, LLC
Sponsor Address:
C/O KENNETH A KEENE REGISTERED AGENT
128 STATE ST # 3
AUGUSTA, ME 04330-5630
FIPS: 23011
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: SECTION 7 CHART

Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: WELLNESS CONNECTION CONSULTING,
LLC
Sponsor Address:
130 MIDDLE ST FL 2
PORTLAND, ME 04101-4179
FIPS: 23005
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

**Financial Instrument Document Title: EXHIBIT G-1,
EXHIBIT G-2**

Birthdate, if an individual: N/A

Add Sponsor Type: FI
Sponsor Name: STRIMO SOLUTIONS LLC
Sponsor Address:
770 CONGRESS ST

PORTLAND, ME 04102-3323
FIPS: 23005
Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: SECTION 7 CHART

Birthdate, if an individual: N/A

Add

Sponsor Type: FI

Sponsor Name: KEVIN PATRICK MURPHY

Sponsor Address:

C/O ACREAGE HOLDINGS AMERICA INC

366 MADISON AVE FL 11

NEW YORK, NY 10017-3195

FIPS: 36061

Country: US

Sponsor Attribute:

Financial Interest Holder Sponsor Attr

Financial Instrument Document Title: SECTION 7 CHART

Birthdate, if an individual: 03/24/1962

Questions:

Type of Organization LLC

Does the applicant intend to co-locate adult use and medical marijuana operations on the same premises? If yes, you must clearly explain in your preliminary operating plan. No

Would you like to provide any other documentation that would be helpful to the Office in reviewing your application? Yes

a. I affirm that the entire Maine Adult Use Marijuana Establishment Application, statements, attachments, and supporting documents are true and correct to the best of my knowledge and belief, and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed good cause for denial to issue a Maine Adult Use Marijuana Establishment by the Department. Yes

b. Further, I am aware that later discovery of an omission or misrepresentation made in the above statements may be grounds for denial or revocation of the Maine Adult Use Marijuana Establishment license. I affirm that I am voluntarily submitting this application to the Department of Administrative and Financial Services, Office of Marijuana Policy, and hereby authorize the Department to conduct a complete investigation into the Yes

truthfulness of the responses, using whatever legal means they deem appropriate.

c. I understand I am responsible for knowing and complying with all state laws and regulations governing Adult Use Marijuana pursuant to the Maine Revised Statutes, as well as the rules promulgated thereunder. I understand I am being made aware of the laws and regulations governing the Adult Use Marijuana Program and agree to comply with them, and all other applicable laws and regulations.

Yes

d. I understand that I must pay a fee to obtain a Maine Adult Use Marijuana Establishment license, as well as at the time of an annual renewal.

Yes

e. I understand the Department does not mail out a renewal application; and therefore, I am responsible for obtaining and submitting an application to renew my Adult Use Marijuana Establishment license prior to its expiration. I understand that in order to avoid unnecessary delays in issuance of a renewal license, the renewal application should be submitted no later than 30 days prior to the expiration date.

Yes

f. I understand that Maine Adult Use Marijuana Establishment licenses are valid for one year from the date of issuance. The Maine Adult Use Marijuana Establishment license shall be renewed on forms provided by the Department in accordance with the fee schedule. I understand that if I allow the Maine Adult Use Marijuana Establishment license to expire for even one day and then reapply, I must submit a new application along with the original application fee.

Yes

g. I understand I am responsible for notifying the Office of Marijuana Policy, in writing, upon any change in name, residence address, mailing address, or phone number, since all correspondence will be sent to my last known address. Failure to notify the Office of Marijuana Policy could result in not receiving my physical license, legal notices, and other correspondence.

Yes

h. I understand that I shall not by any means interfere with, obstruct, or impede, the Office of Marijuana Policy or its employees or investigators in exercising their official duties pursuant to the authority in Title 28-B and rules promulgated thereunder.

Yes

i. I understand that a Maine Adult Use Marijuana Establishment license issued by the Office of Marijuana Policy is a revocable privilege, and that the burden of proving an Applicant's qualifications for a Maine Adult Use Marijuana Establishment license rests at all times with the Applicant.

Yes

j. I understand in order to access or input data into the State's inventory tracking system, I must possess a valid Individual Identification Card and agree to follow all the rules and guidelines set forth for the use of this system.	Yes
k. I understand that this application is not complete and will not be processed until all required parties submit to have fingerprints taken and to a criminal history record check.	Yes
l. I understand that I may appeal an application denial pursuant to the Maine Administrative Procedure Act, 5 MRS, chapter 375.	Yes
Authorizing Business Representative's Signature	Rosalie Sullivan
Attestation forms from ALL Principals	Not done
Residency Attestation forms from ALL natural person Maine Owners (individuals and natural person owners of business entities)	Not done
Ownership Agreements from ALL Owners	Not done
Financial Instrument(s)	Not done
Operating Plan	Not done
Business organizing documents (articles of incorporation, articles of organization, operating agreement, or partnership agreement as applicable)	Not done
Other Supporting Documentation (optional)	Not done

Attachments:

- Attachment ID:** CHRQATST: All persons listed as principals of the organization must complete and attest to the accuracy of the information provided on the Principal Attestation form found on OMP's Adult Use Applications and Forms page. It is the responsibility of each individual principal to supply the completed form to you, the Authorized Business Representative.
*To Be Mailed
- Attachment ID:** MEOWNATT: All persons listed as owners of the organization must complete and attest to the accuracy of the information provided on the Maine Owner Residency Attestation form found on OMP's Adult Use Applications and Forms page. It is the responsibility of each individual owner to supply the completed form to you, the Authorized Business Representative.
*To Be Mailed
- Attachment ID:** OWNAGRMT: You must provide copies of all ownership/shareholder agreements for each owner

(resident or non-resident) that holds any ownership interest in the organization applying for this license.

*To Be Mailed

Attachment ID:

FNCLINST: You must provide copies of all financial instruments for each party with financial interest identified above.

*To Be Mailed

Attachment ID:

OPRPLAN: The Operating Plan is an official Plan of Record. This document and use of this template found on OMP's Adult Use Applications and Forms page are required. The Office of Marijuana Policy (OMP) understands that applicants may have prepared other operating documents. OMP will accept additional operating documents. However, this Operating Plan must be used and information must be summarized as requested. (Referring to another plan will not be sufficient.)

*To Be Mailed

Attachment ID:

CRPSTRCT: You must provide the following documentation: Description of the structure of the business organization; If the business entity is a corporation, a copy of its articles of incorporation or articles of organization; If the business entity is a limited liability company, a copy of its articles of organization and its operating agreement; If the business entity is a general partnership, limited partnership, limited liability partnership or limited liability limited partnership, a copy of the partnership agreement.

*To Be Mailed

Attachment ID:

OTHERDOC: Provide any other documentation that would be helpful to the Office in consideration of your application.

*To Be Mailed

Attachment ID:

AUTHINFO: The Office of Marijuana Policy will confirm all responses in the Character and Fitness portion of the application. If the applicant is a business entity, the Office of Marijuana Policy will confirm all responses in the Character and Fitness portion for every officer, director, manager and general partner of the business entity. The applicant must provide a signed and dated Authorization to Release Information in order to allow the exchange of information related to Character and Fitness responses. You may find this form on OMP's Adult Use Applications and Forms page.

*To Be Mailed

Responses for Operating Plan Template Manufacturing
Gardiner Manufacturing

Section 1

Monday through Friday 6:00 am to 3:00 pm

Section 2

1. Blue Anchor
2. Blue Anchor
3. N/A

Section 3

Yes—co-located

- a. Adult Use Marijuana Store
- b. The Manufacturing facility is in the basement of a building that will be an Adult Use Marijuana store. There is clear delineation and separation of the two uses—by both a staircase and doors. Shared space used in common is limited to employee use of the timeclock. All spaces open to shared use will comply to standards for both Adult Use Marijuana Stores and Manufacturing facilities. No inherently hazardous substances will be used by the Adult Use Manufacturing facility.

Section 4

No

- a. N/A
- b. N/A

Section 5

Equipment	Purpose	Listing
ROBOT COUPE R2 3QT	Chopping/grinding	UL
ACCUTEMP STEAM KETTLE	Cooking	NSF
SOUTHBEND SL-SERIES CONVECTION GAS OVEN	Cooking	UL
VOLLRATH (CAYENNE) GAS RANGE TOP	Cooking	CSA, NSF
HAMILTON BEACH CROCKPOT	Cooking/infusing	UL
JACKSON CONSERVER XL-E	Dishwasher	ETL, NSF
WATER HEATER RELIANCE	Dishwasher	UL, CSA
PANASONIC MICROWAVE- COMMERCIAL Type-G	Food prep	UL

VITAMIX XL VARIABLE SPEED	Homogenizing	UL
ROSS HIGH SHEAR MIXER	Homogenizing	UL
BADGER FIRE SUPPRESSION SYSTEM- RANGE GUARD	Kitchen Safety	UL
ECON-AIR RANGE HOOD	Kitchen Safety	ETL
GLOBE FLOOR MIXER	Mixing	ETL
KITCHENAID STAND MIXER	Mixing	UL, NSF
WESTON PRO-3000 VACUUM SEALER	Packaging	UL
ULINE H-293 HEAT SEALER	Packaging	UL, ETL
JORESTECH TECHNO PACK CONTINUOUS VERTICAL BAND SEALER	Packaging	UL
RAPID MED BAND SEALER	Packaging	UL
HACONA HEAT SEALER C-300/2.0	Packaging	ul
DISPENSA-MATIC U-60 LABEL DISPENSER	Packaging	UL
PRIMERA LABEL APPLICATOR	Packaging	UL
KINEX CAPPERS	Packaging	UL
CALIFORNIA AIR TOOL- AIR COMPRESSOR	Packaging	UL, ETL
NUMERICAL CONTROL LIQUID FILLING MACHINE	Packaging	UL
BOSTON TECH ERGONOMIC TABLE	Packaging	UL
ULINE CRIMPER HAND SEALER	Packaging	UL
HILLIARD'S CHOCOLATE SYSTEM- SHAKER TABLE	Producing food items	UL
REVOLUTION V CHOCOLATE TEMPERING SYSTEM	Producing food items	UL, NSF
HILLIARD'S CHOCOLATE SYSTEM-CHILLING CABINET	Producing food items	UL
HILLIARD'S CHOCOLATE SYSTEM- TEMPERER	Producing food items	UL
ATOSA FREEZER	Storage	ETL
TRUE REFRIGERATOR	Storage	UL, NSF
ELECTROLUX REFRIGERATOR	Storage	CSA, NSF
INTELLIGENT WEIGHING TECHNOLOGY	Weighing	UL
CAS SW-10 SCALE	Weighing	UL
TAYLOR SCALE	Weighing	UL

FIRE ALARM SYSTEM AND EXTINGUISHERS

MANUFACTURER	DEVICE TYPE	LISTING
FIRE-LITE BY HONEYWELL	CONTROL PANELS	UL
FIRE-LITE BY HONEYWELL	PULL STATION	UL
FIRE-LITE BY HONEYWELL	SMOKE DETECTOR	UL/ULC
FIRE-LITE BY HONEYWELL	MONITOR MODULE (FOR SPRINKLER TIE IN)	UL
FIRE-LITE BY HONEYWELL	POWER SUPPLY	UL

FIRE-LITE BY HONEYWELL	ANNUNCIATOR	UL
FIRE-LITE BY HONEYWELL	CELLULAR COMMUNICATOR	UL
SYSTEM SENSOR	HORN STROBE	UL
SYSTEM SENSOR	STROBE	UL
AMEREX	ABC FIRE EXTINGUISHERS	UL
SECURITY SYSTEM		
MANUFACTURER	DEVICE TYPE	LISTING
HONEYWELL	CONTROL PANEL	UL
HONEYWELL	KEYPAD	ICES-003
HONEYWELL	ZONE EXPANDER	UL
HONEYWELL	CELLULAR COMMUNICATOR	UL
HONEYWELL	DOOR CONTACT	UL, ULC, CE
G.R.I TELEMARX CORP	DOOR CONTACT	UL and ULC
BOSCH	MOTION SENSORS	EN50130-5 Class II
CCTV		
MANUFACTURER	DEVICE TYPE	LISTING
Panasonic	CAMERAS	UL
TYCO EXACQ	NVR	UL
HIKVISION	CAMERAS	CE, FC, UL
HIKVISION	POE SWITCH	CE, FC, UL
ACCESS CONTROL		
MANUFACTURER	DEVICE TYPE	LISTING
KEYSCAN	ACCESS CONTROL SERVERS W/ ACU MODULE	UL
KEYSCAN	CARD READER/PIN PAD	UL
KEYSCAN	POWER SUPPLY	UL
OFFICE/CLERICAL EQUIPMENT		
MANUFACTURER	DEVICE TYPE	LISTING
Konica Minolta	Printer/Copier	CE
Cassida Tiger	Cash Counter	UL / FCC
Kronos	Timeclock	CE
Polycom	Phones	UL / CE
Sunbeam	Employee Microwave	UL
Acer	Computer Monitor	CE
ViewSonic	Computer Monitor	CE
Dell	Computers	UL / CE
Summit	Product Refrigerator	UL
ACG	ATM	UL
COMPUTERS		
MANUFACTURER	DEVICE	LISTING

Dell	Latitude 3500	UL
Dell	OptiPlex 3070	UL
Dell	OptiPlex 3050	UL
Dell	Latitude 3500	UL
NCR Corporation	7701-1215-0005	UL

NETWORK EQUIPMENT		
DEVICE NAME	DEVICE TYPE	LISTING
Sophos XG125	Firewall	UL
NPG-GAR-SW1-2019	Network Switch	UL
NPG-GAR-SW3	Network Switch	UL
NPG-GAR-SW2	Network Switch	UL
NPG-GAR-WAP01	Wi-Fi Access Point	UL
NPG-GAR-WAP02	Wi-Fi Access Point	UL

Section 6

1. The facility is currently in operation in Gardiner with more than sufficient power, water, and sewer for the facility. The 400 amp, 3 phase electrical service has 10% extra capacity for our facility. The city water supply (water quality tested annually) is more than sufficient for our operations. The wastewater flows to the city sewer system, protected by a grease trap that is regularly inspected and cleaned. Waste-water consists primarily of rinse water from sanitation. A licensed and regularly inspected propane tank on site provides gas for cooking and heating.
2. Wellness Connection of Maine prides itself on being a good neighbor everywhere we operate. Our facility in Gardiner has been successfully processing, and storing cannabis and cannabis products in this location since 2015 without any complaints about odor.

This facility primarily uses extracted cannabis oil or THC distillate, neither of which presents a strong odor. The facility uses a 5 ton ducted A/C with a MERV13 filter in line, a 240,000BTU propane fired heater, as well as a 300CFM energy recovery ventilator with (2) MERV8 filters on the intake and outlet.

Section 7

The responses below review the compliance steps taken by Northeast Patients Group (d/b/a Wellness Connection of Maine) (an existing registered medical marijuana dispensary). The applicant, which is NPG, LLC, will take the same approaches as below and will take any necessary steps to transfer the licenses, certifications, or approvals as required under the Adult Use Program Rules.

1.

Shipping and receiving activities will only be performed by authorized individual identification cardholders.

All shipping and receiving activities, including rejected or returned products, will be recorded in the state's track and trace system in accordance with Section 4 of the Adult Use Marijuana Program Rule.

Shipping and receiving activities will only occur during operating days and hours.

Sufficient records of shipping and receiving transactions will be retained to demonstrate compliance with the Adult Use Marijuana Program Rules and sound business practice.

Shipping

Before leaving the licensed premises, a manifest will be created in the state's track and trace system for all marijuana and marijuana products to be transferred. The manifest will include all information required by the track and trace system and for compliance with Section 4 of the Adult Use Marijuana Program Rule. A manifest will be prepared for each marijuana establishment that will receive marijuana or marijuana products (receiving licensee). Three copies of each manifest will accompany each shipment. One copy will be left with the receiving licensee, one copy will be available for law enforcement upon request, and one copy will be maintained throughout the transport process, and ultimately retained for record keeping purposes.

Transfers of marijuana and marijuana products to the co-located dispensary facility will not require a manifest, so long as all required information is otherwise entered into the State's track and trace system in compliance with Section 4 of the Adult Use Marijuana Program Rule. As is the case for all transfers, the transfer will be properly recorded in the track and trace system, and all excise tax liabilities will be reported and paid as required.

Products to be shipped outside of the facility will be packed into opaque totes with a lid and have serialized security tags put on every corner of the tote. These serialized tote tags are recorded and emailed to the receiving party to verify when they receive the shipment. The receiving party can use these tags to ensure that the shipment was not tampered with and that none of the items have been disturbed during transportation.

When motor vehicle transportation is required, the transportation of marijuana and marijuana products will at all times be performed in compliance with Maine Title 29-A: Motor Vehicles and Traffic. While shipping marijuana and marijuana products, the individual identification card holder will follow all requirements of section 4.2.3, including the following:

- traveling directly to the receiving licensees listed on applicable manifests without making any other stops, except to accommodate rest breaks as required by law, or in case of emergency;

- reporting any emergency stops to the Department and noting such stops on the manifest;
- notifying the department of any stop at an unlicensed location that exceeds two hours in duration;
- containing marijuana and marijuana products in an enclosed, locked area in the transport vehicle that shields products in transit from public view;
- providing adequate refrigeration, for example, by use of the company's refrigerated transportation vehicle;
- maintaining legal insurance and a functional manufacturer-installed vehicle alarm system;
- containing all marijuana and marijuana products in wholesale containers in the transport vehicle;
- notifying law enforcement and the department as soon as possible in the case of theft resulting in a loss of marijuana and marijuana products or if involved in a vehicle accident;
- making the transport vehicle immediately available for inspection upon request by the Department; and
- identifying themselves with their Department-issued individual identification card and all transport manifests upon contact with law enforcement, including a stop.

Company delivery vehicles are fully equipped with GPS tracking systems, alarm systems, and panic alarms along with automatically locking doors when the vehicle is in motion.

In all cases,

- the excise tax liability will be reported and paid to the State accurately and timely;
- marijuana and marijuana products will only be transferred to licensed marijuana establishments; and
- marijuana and marijuana products will only be transferred upon confirmation of satisfactory test results from a licensed third-party lab in compliance with the Adult Use Marijuana Program Rule.

Receiving

Receipts of marijuana and marijuana products will only be accepted from licensed marijuana establishments.

The condition and quantity of marijuana and marijuana products received will be verified against the manifest to ensure compliance with track and trace requirements, and will be matched with internally-generated purchase orders to ensure conforming goods were received. Once goods have been verified, the receipt will be recorded in track and trace, and the receiving party will sign for the shipment on any paper receiving documents.

All damaged or refused marijuana or marijuana products, or other discrepancies will be recorded in the track and trace system.

The products manufacturing facility may have occasion to dispose of or destroy marijuana waste, including plant material (feedstock), extracted marijuana concentrate, and packaged finished goods.

At the time of disposal, any marijuana waste being discarded are discarded in the tracking system. All marijuana products are to be collected, logged, weighed, signed, counter weighed by an approved manager, and counter signed by an approved manager. All marijuana waste will require the aforementioned procedure accompanied by physical destruction to render the product unusable. To render products unusable, a generous amount of water and dish detergent is to be added to the bag containing the marijuana waste to ensure that the material is thoroughly saturated. All bags of waste will be discarded into a dumpster that has locks on all doors and hatches. Examples of marijuana waste to be destroyed in this manner are baked goods containing marijuana, confections containing marijuana, marijuana infused materials, marijuana concentrates, and all other materials meeting that definition in relevant rules and statute.

Please refer to the *Marijuana Discard Procedure Adult Use Gardiner Manufacturing SOP* for further details on the discard process:

Marijuana Discard Procedure

Adult Use Gardiner Manufacturing Facility SOP

"Weigh it, Log it, Destroy it"

It is WCM's policy to dispose of any and all marijuana waste in accordance with the rules outlined in the Maine Adult Use of Marijuana Program and other in-house standards. It is WCM's intent to ensure that any marijuana waste will be properly discarded by authorized employees. This includes, but is not limited to:

- Plant material
- Marijuana products
- Extracts and marijuana concentrates
- Plant material that has been swept up or vacuumed

Furthermore, all items listed above must be signed off and accounted for by authorized employees. When all entries have been approved the waste must be destroyed and disposed of properly.

Employees authorized to approve entries on discard log:

- Director of Production Operations
- Processing Group Operations Manager and Assistant Manager
- Kitchen Operations Coordinator
- Logistics Manager
- Facilities Maintenance Manager

It is the responsibility of the approving authority to visually inspect waste that is being discarded to verify the contents, as well as to weigh contents to assure accurate recording. Once these measures are complete, the approving authority may sign off on waste ensuring the discard log is filled out accurately.

Standards for disposing of plant material, marijuana products and marijuana concentrates waste.

- All marijuana waste that is being thrown away needs to be recorded on the discard log and approved of before disposing.
- If for any reason an entire batch is to be thrown out, the accompanying Batch ID number must be written on the discard log. Entire batches that are discarded must also be reported in the state's track and trace system by an authorized user.
- All batch ID tags that are discarded out of the state's track and trace system need to be written on the discard log.
- Any finished goods being discarded must be removed from their packaging and ground or crushed in order to alter them from their original form.
- Any plant material, marijuana product or marijuana concentrate is to be considered usable marijuana and must be destroyed with soap before disposing.
- Waste that is not considered marijuana waste does not need to be soaped before disposing. "When in doubt, soap it out"
- All products should be placed in their own bag. Example: Extraction exhaust batch 5 cannot be place in a bag with extraction exhaust batch 6.
- When waste is logged, the trash bag should be marked with tape displaying the contents and weight as listed on discard log.
- Any plant material, marijuana product or marijuana concentrate spilled or dropped during production or packaging must be recorded and placed in the marijuana waste bucket to be destroyed and the end of each day.
- All disposals of marijuana waste must be recorded properly in the State's track and trace system.

Procedure for properly discarding plant material and usable marijuana in the manufacturing area is as follows:

- Remove any finished goods (e.g. vape carts, baked goods, capsules, etc.) to be discarded from their packaging and grind/crush the product in order to alter it from its original form
- Place all plant material, marijuana products or marijuana concentrates from job task into trash bag
- Weigh contents of bag that is to be disposed
- Record all information on "Usable Marijuana Discard Log"
- Label trash bag with tape, detailing weight and contents
- Close bag and place aside to be authorized at end of day
- Ensure trash is signed off by authorized employee
- Destroy all plant material, marijuana products and marijuana concentrates

- Use a generous amount of liquid detergent to thoroughly coat all material to render the marijuana unusable
- Agitate the contents of the bag to ensure full coverage
- Record the destruction in the State's track and trace system.
- Tie up and seal trash bags and place in locked dumpster for removal.

3.

No person under 21, including vendors, contractors, or other visitors, will be allowed to enter the premises. Age will be verified by inspection of valid government-issued identification documents. Employee age will be verified through the employment process, to include review of valid government-issued identification documents, and verification that all employees have a valid Individual Identification Card at all times of employment.

Employees charged with verifying age will be trained on detection of fake or fraudulent identification documents. Such employees will be trained on and will use ID checking guides that describe security features of government-issued identification documents from various governmental units, including samples and images of those identification documents.

Upon verification of age, visitors will be permitted to enter a vestibule area without allowing access to limited access areas.

Any vendors, contractors, or other visitors who would enter a limited access area will, after age verification, be logged into a visitor log and issued a WCM visitor badge along with an employee escort. The information logged into the visitor log is the date, time of entry and departure, visitor's full name, state or federal ID number, visitor's badge number issued, name and registration number of the employee escorting, reason for visit.

4.

Vendors

No marijuana or marijuana products will be purchased from any vendor unless we have a copy of their valid active license, issued by the department in accordance with 28-B MRS and the Adult Use Marijuana Program Rules on file. If the license on file expires, no receipts of marijuana or marijuana products will be allowed until a copy of a valid license is provided as evidence of renewal.

Only purchasing marijuana or marijuana products from vendors with an active license will ensure the Company's compliance with relevant portions of the Adult Use Marijuana Program Rule, and will also ensure that the vendor has passed the good conduct and character screening requirements in that rule.

General screening practices will also be applied to all vendors, including those that do not sell marijuana or marijuana products. The goal of these practices will be to ensure that all vendors are professional and reliable, and that they provide products of sufficient quality. General screening procedures may include the following, as appropriate:

- reviewing government and/or third party certifications (such as FDA approval for packaging);
- checking business references;
- performing an internet search;
- reviewing promotional materials;
- discussion with vendor representatives;
- review of business credit; and
- obtaining samples.

Employees

All employees are required to have an Individual Identification Card (IIC) before they can begin working for the Company. The IIC bears, among other things, the photo and name of the holder. The name and photo on the IIC will be compared to the state or federal identification obtained during the hiring process. The Company will also ensure that the employee is over 21 upon review of the state or federal identification provided through the hiring process.

Only hiring employees who have IICs ensure the Company's compliance with relevant portions of the Adult Use Marijuana Program Rule, and will also mean that all employees will have passed the screening requirements in that rule, including a criminal background check.

The company will also employ other prudent employment screening practices, including review of resumes, phone screening, in-person interviews, and reference checks.

5. Refrigeration

The Gardiner Manufacturing facility is equipped with two large locking refrigerators and a locking freezer that are used for storing both intermediate and finished goods. WCM refrigerates all products with a water activity of 0.85 or higher and all items requiring refrigeration are kept in the fridge until the time of transfer where they are then placed into the refrigeration equipped transport vehicle.

6. Compliance with packaging and labeling

Packaging and labeling for all products produced in house and all products sourced from other licensed entities will be screened for compliance with the Adult Use Marijuana Program Rule.

The General Manager and Product Manager are responsible for keeping up to date with all packaging and labeling requirements, supported by our legal counsel as needed. All new products are checked for compliance with all applicable packaging and labeling requirements

prior to production. Packaging and labels must be approved by either the Product Manager or General Manager before use in production.

Periodic audits will be conducted to verify packaging and labeling compliance.

In cases where the rule or laws are not clear on packaging or labeling, WCM will contact the Office of Marijuana Policy for clarification.

Section 8

The responses below review the compliance steps taken by Northeast Patients Group (d/b/a Wellness Connection of Maine) (an existing registered medical marijuana dispensary). The applicant, which is _____, will take the same approaches as below and will take any necessary steps to transfer the licenses, certifications, or approvals as required under the Adult Use Program Rules.

1.

The facility has been permitted, inspected and issued a certificate of occupancy by the City of Gardiner in accordance with the City of Gardiner Maine Code of Ordinances, and the applicable state and federal codes including the International Building Code (IBC) 2015 Multi-Family Dwellings and Commercial Buildings, Gardiner Land Use Ordinance (including Shoreland Zoning, Floodplain, Sludge, Subdivision & Historic Preservation) 2010 and subsequent amendments, Gardiner City Code including Water & Sewer Ordinances, and Maine State Statutes primarily concentrated within the following titles: Title 1, Title 7, Title 12, Title 17, Title 23, Title 30-A, Title 38, Handicap Accessibility Guidelines, the 2015 Uniform Plumbing Code.

See attached occupancy permit.

WCM will contact the City Code Enforcement Officer for permits/information before undertaking any construction, replacement or repair projects.

2.

Compliance with federal and/or state environmental requirements is our priority. We operate our facilities in accordance with relevant environmental regulations administered by the Maine Department of Environmental Protection (Maine DEP), which has delegated authority from EPA for the Clean Water Act and the Resource Conservation and Recovery Act (RCRA), the principal federal law governing solid and hazardous waste management and disposal).

In consultation with environmental legal counsel and in coordination with municipal water district authorities, we ensure that our facilities are compliant with environmental regulations and WCM's team is trained on appropriate procedures.

Clean Water Act

At WCM's kitchen operations facility in Gardiner, we will coordinate with Gardiner's Water District (GWD) in order to ensure any WCM waste water discharged to GWD is in compliance with GWD requirements.

RCRA

In accordance with RCRA, and consistent with Maine DEP guidance, WCM has developed standard operating procedures for universal waste storage and universal waste cleanup that include, among other things, a weekly inventory of universal waste at WCM's facility.

WCM is a small quantity generator of hazardous waste and is in compliance with applicable regulations. Any hazardous waste generated by WCM is removed by a third-party licensed specialist within 90 days of generation. No spills or releases of regulated materials at WCM's facility have ever reached a reporting threshold.

3.

The facility operates under the principals of Good Manufacturing Practices (GMPs) and uses HACCP (Hazard Analysis and Critical Control Points) Plans for all food production.

4.

The production kitchen is licensed and inspected by the Maine Department of Agriculture for Commercial Food Processing. See license attached.

5.

The Department of Agriculture Commercial Food Processing license discussed in #4 above, covers the entire production facility.

6.

Safety in the workplace is our priority. We operate our facilities in accordance with OSHA regulations (29 CFR part 1910). Under the guidance of our labor counsel and MEMIC, WCM's safety associate under the supervision of WCM's General Manager (GM) is responsible for developing workplace safety plans to include related compulsory trainings and procedures that are current with all State and Federal Regulations as well as reviewed and updated yearly.

The following safety programs are in place and include written safety policies and plans, hazard assessment, record-keeping and training to new employees as well as yearly training:

Personal Protective Equipment (PPE) Program

The objective of WCM's Personal Protective Equipment (PPE) Program is to protect employees from the risk of injury by creating a barrier against workplace hazards. Personal protective equipment is not a substitute for good engineering or administrative controls or good work practices, but should be used in conjunction with these controls to ensure the safety and health

of employees. Personal protective equipment is provided, used, and maintained when it will lessen the likelihood of occupational injury and/or illness.

Hazard Assessment, Communication and Management Program

The objective of WCM's Hazard assessment and management program is to ensure employees are educated to identify any potential hazards and handle them safely. Each WCM location is equipped with a GHS (Global Harmonized System) station to include SDS's for every chemical to be used at the location. An annual training is conducted on new safety data sheets (SDS) and hazardous chemical labels. First aid, bloodborne pathogen kit and eye wash station (s) can also be found at each facility and related trainings conducted annually.

WCM conducts Red Cross first-aid certifications on a volunteer basis for its employees.

Emergency Action Plan and Fire Prevention Plan

WCM's Emergency Action Plan (EAP) describes the responsibilities and actions to be taken to protect employees from serious injury or loss of life and minimize property loss in the event of an emergency or disaster until municipal responders take over. WCM's EAP provides guidance for reporting, management and evacuation protocols for fire, structural or power loss, explosion, chemical emergency, bomb/terrorist threat, robbery, theft, burglary, firearm/active shooter, federal raid, mental health/workplace violence, severe weather/natural disasters and medical emergencies.

Annual compulsory trainings are conducted, and guidelines posted in common areas.

Throughout each WCM facility, fire extinguishers are readily available. Their locations are featured in the emergency evacuation maps. WCM's Fire Prevention Plan (FPP) follows OSHA's recommendation that the decision to use portable fire extinguishers should be spelled out in the EAP. In it WCM permits employees to use the portable fire extinguishers if they feel comfortable doing so. Fire prevention training is conducted annually for all employees at each facility and extensively covers understanding the nature of the fire, how to safely fight a fire, evacuation and reporting protocols in the case of a fire emergency.

Building and Equipment Safety

Monthly building inspections are conducted at every facility to include safety and security inspections for the facility and equipment. A third-party expert runs periodic tests of all facilities that have sprinkler systems and/or fire alarms and all fire extinguishers and fire suppression systems are inspected and retagged annually. Emergency response / evacuation trainings are performed at each location yearly.

WCM's HR Department ensures OSHA 300 logs are up to date and reflect accurate information for all work-related injuries.

All equipment is safely operated in accordance with all State and Federal regulations including the Worker Protection Standard (WPS). All machinery is hard-wired where required and appropriately guarded to prevent injury. WCM's maintenance team develops and maintains annual preventative maintenance plans and trainings to ensure all equipment is operated properly and in good condition. Specific yearly trainings are scheduled for the following:

- Lifting techniques
- Ladder safety and fall protection
- Ergonomics

Forklift operators are required to obtain a dedicated OSHA forklift certification.

WCM's standard operating procedures are documented and regularly updated. Each employee receives dedicated training on the job duties performed and the SOPs to follow.

Section 9

1.

Food safety is overseen by the Manager of Product Innovation and Quality. This individual has attained a B.S. in Food Science and Human Nutrition from University of Maine and a M.S. in Food Science from University of Massachusetts-Amherst. She also has two years' experience working in the University of Maine Food Science Laboratory, four years' experience in food manufacturing, and one and a half years overseeing food safety for Wellness Connection of Maine's Medical Marijuana edible products production facility.

2.

Day to day production is overseen by the Kitchen manager and/or a Kitchen Team lead. All kitchen employees are Serve-Safe certified, as well as being trained in our standard operating procedures which have been written to incorporate the principals of GMPs (Good Manufacturing Practices). In addition to his Serve Safe training, the kitchen manager has 10 years' experience in food production at Whole Foods as well as one and a half years' experience managing production of Medical Marijuana Edibles production.

Section 10

1

The Gardiner Manufacturing facility makes medicated food products, ingestible products, and topical products.

The Gardiner Manufacturing facility will produce the following product types:

1. Baked goods
2. Hard confection
3. Soft confection
4. Infused Maltodextrin to be used in:
 - a. Capsules
 - b. Powdered Drink Mix
 - c. Sugar
5. Tinctures
6. Infused oil or butter to be used in:
 - a. Snack Mixes

- b. Chips
- 7. Chocolate

See attached SOPs for each of these operations.

1. (note, here the form incorrectly numbers this 1. even though it is the second question of the section.)

No extraction

2. Inherently hazardous substances

None

3. Class of products

Edible

Topical

4.

PRODUCT DESCRIPTION	PRODUCT TYPE	SHAPE /TEXTURE	PRIMARY PACKAGE FORM	UNIT SIZE & MEASURE	COLOR	INGREDIENTS
1/2 OZ HEMPSEED OIL TINCTURE	Tincture	Oil Based Tincture	.5 oz Bottle	1/2 oz	Amber	Hempseed Oil, Refined Cannabis CO2 Extract
1 OZ HEMPSEED OIL TINCTURE	Tincture	Oil Based Tincture	1 oz Bottle	1 oz	Amber	Hempseed Oil, Refined Cannabis CO2 Extract
1:1 CBD:THC 0.5 OZ TINCTURE	Tincture	Oil Based Tincture	.5 oz Bottle	1/2 oz	Amber	Hempseed Oil, Refined Cannabis CO2 Extract
3:1 CBD:THC 0.5 OZ TINCTURE	Tincture	Oil Based Tincture	.5 oz Bottle	1/2 oz	Amber	Hempseed Oil, Refined Cannabis CO2 Extract
1:1 THC:CBD 1 OZ TINCTURE	Tincture	Oil Based Tincture	1 oz Bottle	1 oz	Amber	Hempseed Oil, Refined Cannabis CO2 Extract
3:1 CBD:THC 1 OZ TINCTURE	Tincture	Oil Based Tincture	1 oz Bottle	1 oz	Amber	Hempseed Oil, Refined Cannabis CO2 Extract
MEDI-MIX 30MG	Edible - Savory	Chips & Pieces /Crunchy	Heat Sealed Pouch	30 grams	Brown	Unsalted Peanuts, Wheat Cereal, Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Sesame Sticks, Honey Nut Cereal, Corn Cereal, Rice Cereal, Pretzels, Onion, Worcestershire Sauce (Distilled White Vinegar, Molasses, Sugar, Water, Salt, Onions, Anchovies, Garlic Cloves, Tamarind Extract, Natural Flavorings, Chili Pepper Extract), Garlic Bagel Chips, Rye Bagel Chips, Salt Bagel Chips, Garlic, Salt, Spice.
CANNABIS INFUSED SUGAR	Edible	Granular	Container	60 grams	White	Sugar, Tapioca Maltodextrin, Cannabis Oil Extract (Refined with Acetone).
CHAMOMILE TEA MIX - 25 G	Edible	Powder	Heat Sealed Pouch	25 grams	Brown	Tapioca Maltodextrin, Chamomile Tea Powder (Chamomile Flowers), Stevia (Dextrose, Stevia Leaf Extract), Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol).
CANNABIS MILK CHOCOLATE BAR	Edible	Chocolate Bar	Heat Sealed Pouch	32 grams	Brown	Milk Chocolate (Sugar, Cocoa Butter, Whole Milk Powder, Unsweetened Chocolate, Chocolate Liquor, Soy Lecithin (an Emulsifier), Natural Vanilla Flavor), Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol).
CANNABIS DARK CHOCOLATE BAR	Edible	Chocolate Bar	Heat Sealed Pouch	32 grams	Dark Brown	Semi-Sweet Chocolate (Unsweetened Chocolate, Sugar, Cocoa Butter, Soy Lecithin (an Emulsifier), Natural Vanilla Flavor), Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol).
CANNABIS LEMONADE DRINK MIX	Edible - Drink Mix	Powder	Heat Sealed Pouch	35 grams	Light Yellow	Lemonade Mix (Dextrose, Sugar, Citric Acid, Sodium Citrate, Natural Flavor, Acesulfame Potassium, Sucralose, Maltodextrin, Gum Arabic, Titanium Dioxide, Ascorbic Acid (Vitamin C), Yellow 5), Tapioca Maltodextrin, Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol).

CANNABIS HOT CHOCOLATE MIX	Edible - Drink Mix	Powder	Heat Sealed Pouch	35 grams	Brown	Hot Chocolate Mix (Sugar, Dairy Product Solids, Cocoa Processed with Alkali, Hydrogenated Vegetable Oil (Coconut and/or Palm Kernel and/or Soybean), Corn Syrup Solids and less than 2% of Cellulose Gum, Sodium Caseinate, Salt, Dipotassium Phosphate, Mono-and-Diglycerides, Sodium Aluminosilicate, Artificial Flavor, Datem), Tapioca Maltodextrin, Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol).
CANNABIS INFUSED COFFEE 10MG	Edible - Drink Mix	Powder	Heat Sealed Pouch	1 grams	Dark Brown	Instant Espresso, Tapioca Maltodextrin, Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol).
BAGEL CHIPS 30MG	Edible - Savory	Chips /Crunchy	Heat Sealed Pouch	30 grams	Light Brown	Garlic Bagel Chips, Rye Bagel Chips, Salt Bagel Chips, Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Balsamic Vinegar, Worcestershire Sauce (Distilled White Vinegar, Molasses, Sugar, Water, Salt, Onions, Anchovies, Garlic Cloves, Tamarind Extract, Natural Flavorings, Chili Pepper Extract), Spices, Garlic, Onion.
PLANTAIN CHIPS 30MG	Edible - Savory	Chips /Crunchy	Heat Sealed Pouch	30 grams	Yellow	Plantains (Plantains, Non-Hydrogenated Palm Oil, Salt), Canola Oil (Canola Oil, Cannabis Extract Canola Oil (Extracted with CO2, Refined with Ethyl Alcohol), Lime Crystals (Crystallized Lime (Citric Acid, Lime Oil, Lime Juice, Ascorbic Acid (Vitamin C), Organic Dried Cane Syrup), Cilantro.
BAGEL CHIPS 100MG	Edible - Savory	Chips /Crunchy	Heat Sealed Pouch	75 grams	Light Brown	Garlic Bagel Chips, Rye Bagel Chips, Salt Bagel Chips, Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Balsamic Vinegar, Worcestershire Sauce (Distilled White Vinegar, Molasses, Sugar, Water, Salt, Onions, Anchovies, Garlic Cloves, Tamarind Extract, Natural Flavorings, Chili Pepper Extract), Spices, Garlic, Onion.
PLANTAIN CHIPS 100MG	Edible - Savory	Chips /Crunchy	Heat Sealed Pouch	75 grams	Yellow	Plantains (Plantains, Non-Hydrogenated Palm Oil, Salt), Canola Oil (Canola Oil, Cannabis Extract Canola Oil (Extracted with CO2, Refined with Ethyl Alcohol), Lime Crystals (Crystallized Lime (Citric Acid, Lime Oil, Lime Juice, Ascorbic Acid (Vitamin C), Organic Dried Cane Syrup), Cilantro.
MEDI-MIX 100MG	Edible - Savory	Chips /Crunchy	Heat Sealed Pouch	75 grams	Brown	Unsalted Peanuts, Wheat Cereal, Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Sesame Sticks, Honey Nut Cereal, Corn Cereal, Rice Cereal, Pretzels, Onion, Worcestershire Sauce (Distilled White Vinegar, Molasses, Sugar, Water, Salt, Onions, Anchovies, Garlic Cloves, Tamarind Extract, Natural Flavorings, Chili Pepper Extract), Garlic Bagel Chips, Rye Bagel Chips, Salt Bagel Chips, Garlic, Salt, Spice.
CANNABIS CHAI TEA MIX - 60G	Edible - Drink Mix	Powder	Heat Sealed Pouch	60 grams	Brown	Chai Tea Powder (Sugar, Maltodextrin, Dried Whole Milk, Dried Nonfat Milk, Dried Honey, Tapioca Maltodextrin, Instant Black Tea, Natural Flavor, Salt), Tapioca Maltodextrin,

						Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol).
SALTED POTATO CHIPS 30MG	Edible - Savory	Chips /Crunchy	Heat Sealed Pouch	15 grams	Pale	Potato Chips (Potatoes, Vegetable Oil (Contains One or More of the Following: Sunflower, Corn or Canola Oil, Salt)), Infused Canola Oil (Canola Oil, Cannabis Distillate (Extracted with CO2, Refined with Ethanol)).
GINGER SNAP COOKIE 2PK	Edible - Sweet	Round /Cookie	Heat Sealed Pouch	42.5 grams	Brown	Enriched Wheat Flour, (Unbleached Hard Wheat Flour, Malted Barley Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Cane Sugar, Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Invert Sugar, Molasses, Crystallized Ginger (Ginger, Cane Sugar, Sodium Metabisulfite), Eggs, Spices, Baking Soda, Baking Powder, Salt.
LEMON CRINKLE COOKIE - 2PK	Edible - Sweet	Round /Cookie	Heat Sealed Pouch	42.5 grams	Light Brown	Enriched Wheat Flour, (Unbleached Hard Wheat Flour, Malted Barley Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Cane Sugar, Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Invert Sugar, Eggs, Egg Yolks, Lemon Zest (Chopped Lemon Peels, Cane Sugar, Natural Lemon Flavor), Orange Juice, Baking Soda, Ascorbic Acid (Vitamin C), Baking Powder, Lemon Extract, Salt, Vanilla Extract.
CHOCOLATE MINT COOKIE 2PK	Edible - Sweet	Round /Cookie	Heat Sealed Pouch	42.5 grams	Brown	Enriched Wheat Flour, (Unbleached Hard Wheat Flour, Malted Barley Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Brown Sugar, Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Chocolate Chips (Organic Chocolate Liquor, Organic Cane Sugar, Organic Cocoa Butter), Invert Sugar, Cane Sugar, Eggs, Cocoa Powder (Processed with Alkali), Egg Yolks, Salt, Baking Soda, Vanilla Extract, Baking Powder, Peppermint Extract.
PEANUT BUTTER CHOCOLATE CHIP COOKIE 2PK	Edible - Sweet	Round /Cookie	Heat Sealed Pouch	42.5 grams	Light Brown	Enriched Wheat Flour, (Unbleached Hard Wheat Flour, Malted Barley Flour, Niacin, Reduced Iron, Thiamine Mononitrate, Riboflavin, Folic Acid), Butter (Unsalted Butter, Cannabis Extract Butter (Extracted with CO2, Refined with Ethyl Alcohol), Brown Sugar, Peanut Butter (Peanuts, Sugar, Hydrogenated Vegetable Oil (Cottonseed, Soybean and Rapeseed Oil), Salt), Chocolate Chips (Organic Chocolate Liquor, Organic Cane Sugar, Organic Cocoa Butter), Cane Sugar, Eggs, Invert Sugar, Baking Soda, Salt, Baking Powder, Orange Juice, Vanilla Extract.
RCO CAPSULES 2 PK	Hard Gel Capsule	Capsule	Heat Sealed Pouch	0.8 grams	Tan	Organic Tapioca Maltodextrin, Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol), Vegetable Capsules
STRAWBERRY HARD CANDY C 10MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Red	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Strawberry Flavor (Propylene Glycol, Artificial Flavors, Ethyl Alcohol, Water,

						Triacetin, Red 40, and Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Red 40), Corn Starch.
STRAWBERRY HARD CANDY C 5MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Red	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Strawberry Flavor (Propylene Glycol, Artificial Flavors, Ethyl Alcohol, Water, Triacetin, Red 40, and Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Red 40), Corn Starch.
MANGO HARD CANDY 10MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Orange	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Mango Flavor (Propylene Glycol, Ethyl Alcohol, Natural and Artificial Flavors, Annatto Extract), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Yellow 5, Yellow 6), Corn Starch.
MANGO HARD CANDY 5MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Orange	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Mango Flavor (Propylene Glycol, Ethyl Alcohol, Natural and Artificial Flavors, Annatto Extract), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Yellow 5, Yellow 6), Corn Starch.
ORANGE HARD CANDY 5MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Yellow	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Natural Orange Oil, Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
ORANGE HARD CANDY 10MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Yellow	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Natural Orange Oil, Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
GRAPE HARD CANDY 5MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Purple	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Grape Flavor (Propylene Glycol, Water, Artificial Flavors, Red 40, and Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
GRAPE HARD CANDY 10MG	Edible - Sweet	Lozenge/Hard Candy	Heat Sealed Pouch	12 grams	Purple	Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Grape Flavor (Propylene Glycol, Water, Artificial Flavors, Red 40, and Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
STRAWBERRY SOFT CANDY C 40MG	Edible - Sweet	Square /Gummy	Container	32 grams	Red	Strawberry Gelatin (Sugar, Dextrose, Gelatin, Fumaric Acid, Sodium Phosphate, Sodium Citrate, Malic Acid, Citric Acid, Natural and Artificial Flavor, Red 40, Ascorbic Acid (Vitamin C), Red 40, Red 40 Lake), Water, Unflavored Gelatin, Strawberry Flavor (Propylene Glycol, Artificial Flavors, Ethyl Alcohol, Water, Triacetin, FD&C Red 40, and FD&C Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
STRAWBERRY SOFT CANDY C 80MG	Edible - Sweet	Square /Gummy	Container	32 grams	Red	Strawberry Gelatin (Sugar, Dextrose, Gelatin, Fumaric Acid, Sodium Phosphate, Sodium Citrate, Malic Acid, Citric Acid, Natural and Artificial Flavor, Red 40, Ascorbic Acid

						(Vitamin C), Red 40, Red 40 Lake), Water, Unflavored Gelatin, Strawberry Flavor (Propylene Glycol, Artificial Flavors, Ethyl Alcohol, Water, Triacetin, FD&C Red 40, and FD&C Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
WATERMELON SOFT CANDY C 40MG	Edible - Sweet	Square /Gummy	Container	32 grams	Red	Watermelon Gelatin (Sugar, Gelatin, Contains 2% or less of the following: Fumaric Acid, Sodium Citrate, Natural and Artificial flavor, Malic Acid, Red 40), Water, Unflavored Gelatin, Ascorbic Acid, Watermelon Flavor (Propylene Glycol, Water, Glycerin, Ethyl Alcohol, FD&C Red 40), Cannabis Disillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
WATERMELON SOFT CANDY C 80MG	Edible - Sweet	Square /Gummy	Container	32 grams	Red	Watermeion Gelatin (Sugar, Gelatin, Contains 2% or less of the following: Fumaric Acid, Sodium Citrate, Natural and Artificial flavor, Malic Acid, Red 40), Water, Unflavored Gelatin, Ascorbic Acid, Watermelon Flavor (Propylene Glycol, Water, Glycerin, Ethyl Alcohol, FD&C Red 40), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch.
HARD CANDY VARIETY PACK 40MG	Edible - Sweet	Lozenge /Hard Candy	Heat Sealed Pouch	48 grams	Varies	Grape Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Grape Flavor (Propylene Glycol, Water, Artificial Flavors, Red 40, and Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch. Mango Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Mango Flavor (Propylene Glycol, Ethyl Alcohol, Natural and Artificial Flavors, Annatto Extract), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Yellow 5, Yellow 6), Corn Starch. Orange Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Natural Orange Oil, Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch. Strawberry Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Strawberry Flavor (Propylene Glycol, Artificial Flavors, Ethyl Alcohol, Water, Triacetin, Red 40, and Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Red 40), Corn Starch.
HARD CANDY VARIETY PACK 80MG	Edible - Sweet	Lozenge /Hard Candy	Heat Sealed Pouch	48 grams	Varies	Grape Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Grape Flavor (Propylene Glycol, Water, Artificial Flavors, Red 40, and Biue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch. Mango Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Mango Flavor (Propylene Glycol, Ethyl Alcohol, Natural and Artificial Flavors, Annatto

						Extract), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Yellow 5, Yellow 6), Corn Starch. Orange Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Natural Orange Oil, Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Corn Starch. Strawberry Hard Candy: Cane Sugar, Water, Corn Syrup (High Fructose Corn Syrup, Water, Salt, Natural and Artificial Flavor), Strawberry Flavor (Propylene Glycol, Artificial Flavors, Ethyl Alcohol, Water, Triacetin, Red 40, and Blue 1), Cannabis Distillate (Extracted with CO2, Refined with Ethanol), Artificial Color (Red 40), Corn Starch.
RCO CANNA CAPSULE-30 CT	Hard Gel Capsule	Capsule	Container	12 grams	Tan	Organic Tapioca Maltodextrin, Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol), Vegetable Capsules
1:1 THC:CBD-RCO CAPSULES 2PK	Hard Gel Capsule	Capsule	Heat Sealed Pouch	.8 grams	Tan	Organic Tapioca Maltodextrin, Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol), Refined CO2 Hemp Extract, Vegetable Capsules
CBD CHOCOLATE BUTTONS	CBD Edibile - Sweet	Small Disks /Chocolate	Heat Sealed Pouch	16 grams	Brown	Semi-Sweet Chocolate (Unsweetened Chocolate, Sugar, Cocoa Butter, Soy Lecithin (an Emulsifier), Natural Vanilla Flavor), CBD Isolate.
RCO CANNA CAPSULE-CBD 30 CT	Hard Gel Capsule	Capsule	Container	12 grams	Tan	Organic Tapioca Maltodextrin, Cannabis Extract (Extracted with CO2, Refined with Ethyl Alcohol), Refined CO2 Hemp Extract, Vegetable Capsules
CLASSIC SALVE - 2 OZ	Topical	Salve	Container	57 grams	Tan	Cannabis Infused Coconut Oil, Beeswax, Lavender, Rosemary



Certificate No. 2015-4

City of Gardiner

Code Enforcement Office
6 Church Street Gardiner, ME 04345
(207) 582-6892

www.gardinermaine.com

CERTIFICATE OF USE OR OCCUPANCY

THIS IS TO CERTIFY that the building described as a:

Renovate basement for updated kitchen, offices, ADA bathroom & packaging

Located at: 31 MAIN AV

Map / Lot: 037-151

Name: TRIPLE DEUCE LLC

erected, altered or relocated under Building Permit: **2015-4**

has been inspected and the following occupancy thereof is hereby authorized:

Business occupancy

This certificate is granted subject to the following special terms and conditions:

Internal plumbing permit required

Other Permits Issued:

Internal Plumbing Permit #

Subsurface Wastewater Permit # Not applicable

This certifies that the above-mentioned property is in compliance to the best of our knowledge (excepting any noted stipulations) with the Maine Uniform Building and Energy Code, City of Gardiner Land Use Ordinance and State of Maine Plumbing Rules.

STIPULATION(S):

03/09/2015

Date Issued

Barbara E. Skelton, Code Enforcement Officer/Assistant Planner



September 30, 2020

Wellness Connection
Charlie Langston-managing Director
685 Congress St
Portland ME
04105

Dear Mr. Langston

On behalf of the City of Gardiner, we would like to congratulate you on your September 22, 2020 Planning Board approval for the Recreational Marijuana Retail Store and Manufacturing Facility at 31 Main St. Gardiner, Maine.

Please let me know if there is anything, you need from either City staff or me.

Again, thank you for choosing Gardiner for your business needs.

Sincerely,

A handwritten signature in blue ink that reads "Debby Willis".

Debby Willis, Planning Board Chair

c:Tracey K. Desjardins
Director of Economic Development/Planning
Kris McNeill, CEO



GARDINER WATER DISTRICT

P.O. Box 53 • Gardiner, Maine 04833 • Tel: 207-582-5533 • Fax: 207-582-5043


August 24, 2020

Charlie Langston
Managing Director
Wellness Connection of Maine

Dear Mr. Langston,

In regards to your proposed conversion of the Medical Marijuana Dispensary located at 31 Maine Ave in Gardiner to an Adult use Retail Marijuana store, there will be no adverse impact to the Gardiner Water District due to the proposed conversion of this facility.
Please contact me if I can be of further assistance.

Sincerely,



Paul Gray Supt. GWD



**CITY OF GARDINER
FIRE & RESCUE DEPARTMENT**



Interim Chief Richard Sieberg

September 11, 2020

Dear Charlie Langston,

I have received your application to sell recreational marijuana in your current business located at 31 Maine Ave in Gardiner under the name The Wellness Connection. Upon careful review of your proposal and discussion with the City's Code Enforcement officer I feel comfortable that your business would not create a significant impact on the Fire Department.

As always we look forward to working with all of the businesses in the City. Please feel free to reach out to the Fire Department if you have questions or concerns.

Sincerely,

Richard Sieberg
Gardiner Fire Department
Interim Fire Chief



Office of Code Enforcement

6 Church Street
Gardiner, Maine 04345

Phone: 207 582-6892
Fax: 207 582-6895

September 9, 2020

Wellness Connection
Attn: Charlie Langston
31 Main Ave
Gardiner, Maine 04345

Dear Mr. Langston,

This letter is to state my approval of your retail marijuana business located at 31 Main Avenue in Gardiner Maine converting from Medicinal to Adult Use. The proposed project follows all applicable codes and ordinances and will not negatively impact municipal services in the city. I look forward to working with you in the future. Please contact my office for building, sign and other permits associated with the conversion.

Should you have any questions, please feel free to call me at 207-620-4853.

Kris McNeill
Code Enforcement Officer
City of Gardiner, Maine



September 22, 2020

Charles Langston
31 Main Ave
Gardiner, ME 04345

Regarding your license application for change, from a Medical Marijuana Dispensary and Kitchen at 31 Maine Ave. into an Adult Use retail storefront and Adult Use manufacturing facility (kitchen). I do not see a need in any additional town services from my department.

Please let me know if you need any further information.

Sincerely,

Doug Clark
Wastewater Director



GARDINER POLICE DEPARTMENT



Chief James M. Toman

September 23, 2020

Gardiner Code Enforcement
Gardiner Planning Board
Office of Economic and Community Development
Gardiner City Council

Ms. Vicki Denbow
Mr. Charlie Langston
DBA – Wellness Connection of Maine
31 Main Avenue
Gardiner, Maine 04345

Per review criteria 6.5.1.13- Based upon information provided and known, this business does have appropriate operational as well as safety and security measures in place to open and operate an adult use marijuana business in the City of Gardiner. As such, it is my belief that the Gardiner Police Department will have the ability to respond safely and effectively to any emergency or criminal activity that may occur there. This business may result in some calls for police services, however, it is not anticipated that these calls will have an impact on the overall services that the Gardiner Police Department delivers.

Sincerely,

Chief James M. Toman
Gardiner Police Department
City of Gardiner