

# 2017 Annual Report – Bask, Inc. Special Permit

Director of Planning & Economic Development Fairhaven, Massachusetts Town Hall, 40 Center Street

Pursuant to the Special Permit issued on March 11, 2015 to Bask, Inc. (fka Coastal Compassion, Inc.), please accept this Annual Report for 2017.

#### Licenses

Bask, Inc. has maintained in good standing, all applicable licenses and approvals with the Department of Public Health and the Cannabis Control Commission. Attached to the Annual Report is a copy of our Certificate of Registration from DPH/CCC. In June of 2017, the DPH issues a Final Certificate of Registration to Bask, Inc. which permitted the commencement of cultivation and product manufacturing activities. In December of 2017, the DPH authorized Bask to commence sales after passing the retail inspection. DPH also approved the formal name change from Coastal Compassion, Inc. to Bask, Inc. in December.

### Construction

Completed construction and redevelopment of 2 Pequod Road. The 10,000 sq. ft. building was completely renovated and includes a state-of-the-art indoor cultivation facility, product manufacturing area and medical dispensary, and administrative offices. The total construction costs exceeded \$3,000,0000. In June of 2017, a Certificate of Occupancy was issued for the project and cultivation commenced in July.

#### **Host Community Agreement**

As part of the Host Community Agreement, Bask, Inc. will make quarterly payments to the Town of Fairhaven which are equal to 3% of gross sales from the Fairhaven location. No sales in 2017.

## Staffing

As of December 31<sup>st</sup>, 2017, there were approx. 14 employees at Bask.



POST CONSPICUOUSLY



The Commonwealth of Massachusetts Executive Office of Health and Human Services Department of Public Health 250 Washington Street, Boston, MA 02108-4619

CHARLES D. BAKER Governor KARYN E. POLITO Lieutenant Governor

June 26, 2017

Mr. Timothy Keogh Coastal Compassion, Inc. 2 Pequod Rd. Fairhaven, MA 02719

## Re: Final Certificate of Registration for a Registered Marijuana Dispensary for <u>a co-located Dispensary, Cultivation and Processing site in Fairhaven</u>

Dear Mr. Keogh,

The Department of Public Health ("DPH") is writing to inform you that a Final Certificate of Registration as a Registered Marijuana Dispensary has been approved for Coastal Compassion, Inc. (the "RMD"). This action confirms your ability to begin cultivating product, though no sales may occur until the RMD has satisfied all of the conditions detailed below.

The Final Certificate of Registration is subject to the following conditions:

- 1. The approval is granted based upon the information submitted by the RMD on its initial application submitted on August 29, 2014 and all additional documents submitted to DPH as of the date of this letter.
- 2. Acceptance of the Final Certificate of Registration constitutes an agreement by the RMD that it will adhere to the practices, policies, and procedures that are described in the application materials, DPH Regulations implementing the Humanitarian Medical Use of Marijuana Act, 105 CMR 725.000, et seq. ("DPH Regulations"), as well as all relevant laws, regulations, and any conditions imposed by the Department as part of registration, including, but not limited to, the requirement to operate on a non-profit basis for the benefit of registered qualifying patients and ensure that revenue of the RMD is used solely in furtherance of its non-profit purpose.
- 3. DPH shall have the discretion to initiate inspections and audits of the RMD to ensure the RMD is complying with all applicable state regulations and local codes, bylaws, and ordinances. Some inspections will be scheduled with the RMD and others will be unannounced. Inspections will begin immediately. No sales may occur until the RMD has completed all applicable inspections to the satisfaction of DPH.
- 4. The RMD shall cooperate with and provide information to DPH inspectors, agents and employees upon request.

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

> Tel: 617-624-6000 www.mass.gov/dph

- 5. Thirty days prior to any transportation of marijuana or MIPs, the RMD must notify DPH and schedule an inspection of the vehicle, equipment, manifest and any other items relevant to the transportation of marijuana. The RMD must have the vehicle and all equipment described in the Regulations and the RMD transportation policy and procedure as required by 725.105(A), including a Global Positioning System ("GPS"), secure form of communications, camera for taking inventory, and locked compartment. No transportation of marijuana or MIPs may occur until DPH has inspected these items to its satisfaction.
- 6. Thirty days prior to any sale of marijuana, the RMD must notify DPH and schedule a review of any and all patient education material required pursuant to 725.105(K). No patient education materials may be distributed and no sales may occur until DPH has inspected these items to its satisfaction.
- 7. Within thirty days of receiving the Final Certificate of Registration, the RMD must schedule a review with DPH, which will include a review of all written materials, including but not limited to the packaging and labeling materials required by 105 CMR 725.105(E). No sales may occur until DPH has inspected these items to its satisfaction.
- 8. The RMD shall conduct all activities authorized by the 105 CMR 725.000, et seq., at the addresses identified on the Final Certificate of Registration issued by the Department:

Dispensing: <u>2 Pequod Rd., Fairhaven, Massachusetts</u> Cultivation: <u>2 Pequod Rd., Fairhaven, Massachusetts</u> Processing: <u>2 Pequod Rd., Fairhaven, Massachusetts</u>

9. No operations are permitted at any other locations, except surveillance activities in accordance with 725.100(C) (7) and 105 CMR 725.110(D).

The Final Certificate of Registration may not be assigned or transferred without prior Department approval. The Final Certificate of Registration shall be null and void if the RMD ceases to operate, or if, without the permission of the Department, it relocates. The enclosed Final Certificates of Registration must be posted conspicuously at your retail dispensary and cultivation/processing sites.

Your Final Certificate of Registration is subject to the aforementioned conditions as well as all applicable regulations. Please contact the Medical Use of Marijuana Program with any questions at RMDCompliance@state.ma.us.

Sincerely,

Monica Bharel, MD, MPH Commissioner Massachusetts Department of Public Health



CHARLES D. BAKER Governor

KARYN E. POLITO Lieutenant Governor The Commonwealth of Massachusetts

Executive Office of Health and Human Services Department of Public Health Bureau of Health Care Safety and Quality **Medical Use of Marijuana Program** 

99 Chauncy Street, 11th Floor, Boston, MA 02111

MARYLOU SUDDERS Secretary

MONICA BHAREL, MD, MPH Commissioner

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

December 28, 2017

Mr. Timothy Keogh Coastal Compassion, Inc. 2 Pequod Rd. Fairhaven, MA 02719

## Re: Approval for Retail Sale of Marijuana

Dear Mr. Keogh:

The Department of Public Health (DPH) is writing to inform you that Coastal Compassion, Inc. (RMD) has been approved to commence retail sales of marijuana to registered qualifying patients and personal caregivers at 2 Pequod Rd., Fairhaven, MA 02719 subject to the following conditions:

- 1. The approval is granted based upon the information submitted by the RMD on its initial application and on all additional documents submitted to DPH as of the date of this letter.
- 2. The RMD must remain in compliance with the conditions of the Final Certificate of Registration.

Your approval for retail sale is subject to the aforementioned conditions as well as all applicable regulations. Please contact the Medical Use of Marijuana Program with any questions at <u>RMDCompliance@state.ma.us</u>.

Sincerely

Eric J. Sbeehan, J.D. Bureau Director Massachusetts Department of Public Health Bureau of Health Care Safety and Quality 99 Chauncy Street, Boston, MA 02111