

Annual Report for Green Valley Analytics, LLC

Green Valley Analytics 306 Race St, Lower Level Holyoke, MA 01040

To whom it may concern:

Green Valley Analytics received their Provisional License from the CCC for an Independent Testing Lab, and since then has been focusing diligently on every aspect of the business to get up and running as soon as possible.

Since receiving a Provisional License, GVA Labs has hired its Lab Director (who is a Holyoke native), Lead Analyst, Lead Microbiologist and has two other employees starting this month. We have also completed extensive renovations at our facility and were recently granted our ISO-17025 certificate from Perry Johnson Laboratory Associates.

Green Valley Analytics has purchased and installed all of the laboratory equipment that will be needed in the facility.

As an independent testing lab, Green Valley Analytics has also obtained an ISO 17025 Accreditation from an independent certifying body and has compiled all of the required documentation and SOPs that were needed to pass the initial audit.

The ultimate goal for Green Valley Analytics is to receive their final license from the MA CCC by February, 2023 so we can begin operations as one of the only testing labs in Western MA serving the cannabis industry.

Once our final license has been received, Green Valley Analytics plans to schedule several days of community service within Holyoke as well as some activities centered around employee appreciation. As I'm sure you are aware, starting a cannabis facility (specifically an independent testing lab) requires an enormous amount of effort by all of the managers & staff, and it's important to Green Valley Analytics to be able to take time to recognize all of the hard work of its employees.

Lastly, since Green Valley Analytics is not currently operational, and has not received any revenue to date, there will be no contribution to the City of Holyoke for 2022 for its community host agreement.

Please let us know if you have any questions by replying to: <u>hello@gvalabs.com</u>

Best Wishes,

Jonathan Ferguson Co-Founder/CEO

| Customer summary | Cannabis \$9,569,992.57 | | Order type summary | | | Transaction summary | Cannabis net sales: \$9,569,992.57 | Trancactione: | | Currier Contraction of the Contr | | | |
|------------------|-------------------------------|----------------------------|-------------------------|------------------------------------|-----------------------|---------------------|------------------------------------|------------------------------|-------------------------|--|--------------------------|---------------------------|--|
| Tax summary | Adult Use Tax: \$1,029,090.98 | Local Excise: \$286,751.69 | Sales Tax: \$598,415.42 | Sales Tax Non Cannabis: \$5,626.96 | Total: \$1,919,885.05 | | 2021 Paid \$ 198,080.28-all | Should're paid \$ 198,268.67 | Over payment \$1,811.31 | 2022 - \$ 95, UA, 93 - Canadis | - 1,811.31 - Overpayment | 2022. # 93,882.62 CK#1311 | |



BlazeXpress Holyoke Smokes Corp MD1284 PO Box 6403 Holyoke, MA 01041 teamwork@blazexpress.com (413) 412 - 8525

January 19, 2023

City of Holyoke City Council Holyoke City Hall 536 Dwight St, Room 10 Holyoke, MA 01040

Ref: Holyoke Smokes Corp 2022 Annual Report

Dear City Council:

In accordance with City of Holyoke Zoning Ordinance 7.10(4)(c), this is our annual report required to be submitted prior to January 31, 2023 containing all current State licenses and our efforts to continue to be in compliance with Special Permit conditions.

We recently received our Final License from the Cannabis Control Commission (attached). Thus, we have not commenced operations and anticipate to do so by March 2023.

Respectfully,

Enclosures (a) Final License (b) Special Permit

Special Permit

A Special Permit application was granted to Holyoke Smokes Corp for a marijuana delivery license establishment as a warehouse to store marijuana products not open to the public and to purchase store, sell, and deliver to consumer's homes at 81-85 Sargeant St.

| Petitioner: | Holyoke Smokes Corp |
|-------------|----------------------|
| | PO Box 6403 |
| | Holyoke, MA 01041 |
| Parcel: | 81-85 Sargeant St. |
| | Parcel #019 01 003.1 |
| | Book/Page 23930/328 |

Conditions:

- 1. That the owner of the building always pays commercial property tax rate to the extent allowed by federal, state, and local laws for the duration of the Special Permit
- 2. That the business retains a minimum of 30% Holyoke residents for non-security jobs
- 3. That hiring preference be given to security personnel that are retired Holyoke Police or are a retired member of another police department not living in the City of Holyoke
- 4. There shall be no marijuana consumption to be allowed on site
- 5. That hours of operation be set according to city ordinances
- 6. That the applicant must abide by Massachusetts General Laws and guidance from the Cannabis Control Commission.
- 7. That the petitioner/applicant shall conform with city and state health laws, rules, and regulations, including odor nuisance controls for the duration of the permit

Granted by the City Council on August 2, 2022 –Yeas 10—Nays 0—Absent 2(Puello, Rivera, I) Councilor Murphy-Romboletti did not vote or participate in discussion on this item.

In order for this permit to be effective, the approved special permit must be recorded at the Hampden County Registry of Deeds and the costs or recording paid by the owner or applicant. A SPECIAL PERMIT WILL NOT TAKE EFFECT UNTIL ITS RECORDED AT THE HAMPDEN COUNTRY REGISTRY OF DEEDS.

AFTER RECORDING, PLEASE RETURN A COPY TO THE CITY CLERK'S OFFICE.

Brenna Murphy McLee

Holyoke City Clerk



Brenna Murphy McGee MMC, City Clerk Irma L. Cruz, Assistant City Clerk

OFFICE OF CITY CLERK

August 23, 2022

Re: Holyoke Smokes Corp 81-85 Sargeant St. Holyoke, MA 01040

A Special Permit which was granted to Holyoke Smokes Corp, for a marijuana delivery license establishment as a warehouse to store marijuana products, not open to the public and to purchase store, sell, and deliver to consumer's homes at 81-85 Sargeant St. Holyoke MA 01040

I hereby certify that as of the above date no appeals have been filed in this office.

A true copy attest:

Brenna Murphy Maklee

Holyoke City Clerk

| | Cannabis Control Commission | License Number Ex | piration Date |
|--|---|--|--|
| | its authority under Chapter 94G an Massachusetts General Laws, nabis Control Commission hereby final license to: | | |
| The Licensee is permitted to operate at the following address(es): | The Licensee is permitted to perform operations as: | | Conjun_ ter Concepcion missioner |
| | | Commissioner Commi | ierly Roy nissioner Minana n Collins ve Director |

The Licensee is subject to M.G.L. c. 94G, M.G.L. c. 94I, Commission regulations, Commission decisions, and all other legal requirements as applicable. The Licensee shall remain fully compliant with said requirements and legal authorities until such time that it is approved by the Commission to cease operations.

Leaflux Group, Inc.

40 Lyman Street, Holyoke, MA 01040 leafluxgroup@gmail.com

2022 Annual Report Dated: January 23,2023

Leaflux Group Inc. located at 40 Lyman Street in Holyoke has yet to open it's retail facility.

The following is a proposed timeline for achieving operation of the Marijuana Establishment and evidence that the Marijuana Establishment will be ready to operate within the proposed timeline after notification by the Commission that the applicant qualifies for licensure.

1. The Applicant has a provisional license and has been approved for license renewal.

2. The Applicant has submitted an architectural review which has been approved.

3. The Applicant has conducted the buildout and has built to the approved plans. The applicant is in the process of obtaining final plumbing and electrical inspections which will be followed by the final certificate of occupancy. (Estimated Completion of certificate of Occupancy: January 27, 2023).

4. The Applicant has been using this time while waiting for Final Inspection to review product suppliers and will enter into a supply contract for tested, METRC approved, product to be delivered on receipt of a Sales Ready approval from the Cannabis Control Commission (Estimated Completion: February 10, 2023).

5. The Applicant will be ready to operate upon notification of the Cannabis Control Commission of Sales-Ready status (Estimated Completion February 28, 2023).

6. Hiring of staff: Interviews for staff has begun since December 21, 2022. Community outreach has begun.

7. Identifying Product Suppliers has begun.

8. Local Approvals: Building permits have been approved. No further Special Permits are required.

9. Commencement of Operations: After Sales-Ready status has been granted by the Cannabis Control Commission operations will commence on March 6, 2023.

Please feel free to contact our office with any questions.

Respectfully, Albert Babadzhanov, Owner Leaflux Group, Inc.



January 18, 2023

Brenna Murphy McGee Holyoke City Clerk 536 Dwight Street, #2 Holyoke, MA 01040

2022 ANNUAL REPORT

Dear Brenna,

As required by the City Ordinance for Marijuana Facilities Section 7.10.5.4c, please see below for a summary of the Company's current status and relevant activities, since being awarded a Special Permit for 110 Winter Street on September 3, 2019.

Licensure

The following Provisional Licenses have been granted:

- Cultivation, Tier 4/Indoor MCN281364
- Product Manufacturing MPN281656

Current Status

The Company was notified by the Holyoke City Clerk's Office that its Special Permit is currently expired and no longer valid, in a letter dated December 21, 2022. The Company believes that the COVID-19 Pandemic is "good cause" for the delayed commencement of the construction at 110 Winter Street, and has filed a Special Permit Extension Application.

The Company is preparing to begin construction at 110 Winter Street, which includes the build-out of the processing lab and cultivation areas, and subsequently activation of its Product Manufacturing and Cultivation licenses. The Company has hired a General Contractor and intends to execute the construction project in multiple phases with the goal of becoming operational on the processing side while construction continues on the cultivation areas. The Company met with the Holyoke Building Department in October 2022 to discuss the construction plans, and is now in the process of completing final Construction Documents. Once the Cannabis Control Commission Architectural Review has been completed, the Company will be permitted to apply for building permits and begin construction. The Company anticipates being operational this year.

Conditions of Special Permit

Though the Company is not yet operational, the Company attests that it is aware of, and will continue to comply with, all conditions of the Special Permit.

Please feel free to contact me directly at helen@thehighendcannabis.com, or at 646-251-3662.

Sincerely,

Helen Gomez Andrews CEO, The High End



Ahava LLC – 333 N. Canal St

2022 Annual Report

Good Afternoon

This report is in regards to, Ahava LLC located at 333 N. Canal St, Holyoke

Since receiving our Special Permit on August 23, 2022, we have also been approved for our provisional license with the CCC. We now await final licensing after buildout and inspections are completed.

Our plans are complete and have been submitted to the city and the State. We have a full team of General Contractors, subcontractors, architects and engineers. We have our building permits and construction has begun. We do not have a complete schedule date as to when our buildout will be completed.

We are not in the stage yet to hire employees, however we are in the process of working on our SOP's (systems of procedures) so we will be completely ready when the time comes to start the hiring process.

If you have any questions, please let me know.

With Gratitude Karen Talton Holyoke Wilds LLC – 20 Hadley Mills Road

2022 Annual Report

Good morning,

Per reporting requirements, we have received our provisional license. We are awaiting city building permits so that we may get an architectural review from the CCC. After approved, we intend to begin build-out. There have been no hires, as of yet.

Please let me know if you need anything else,

Marvin

Victoria Frost – 679 Main St 2022 Annual Report

The following activities have happened during the last year:

- 1. Gas Station closed,
- 2. CCC Licensed provisionally for a. Cultivation (tier 2), b. Product manufacturing, and c. Retail.
- 3. Drawings from architect completed.
- 4. blueprint from engineer completed.

Only item pending is final agreement for financing.

Best regards,

Jack