Massachusetts Cannabis Control Commission

Marijuana Product Manufacturer

General Information:

License Number: MP282365

Original Issued Date: 02/25/2026

Issued Date: 02/25/2026

Expiration Date: 02/25/2027

ABOUT THE MARIJUANA ESTABLISHMENT

Business Legal Name: Paper Crane Provisions, LLC

Phone Number: 617-595-8681 **Email Address:** cccapplication@papercranecannabis.com

Business Address 1: 56 Gardner Rd **Business Address 2:**

Business City: Hubbardston **Business State:** MA **Business Zip Code:** 01452

Mailing Address 1: 2 Pine St **Mailing Address 2:**

Mailing City: Bedford **Mailing State:** MA **Mailing Zip Code:** 01730

CERTIFIED DISADVANTAGED BUSINESS ENTERPRISES (DBES)

Certified Disadvantaged Business Enterprises (DBEs): Not a DBE

PRIORITY APPLICANT

Priority Applicant: no

Priority Applicant Type: Not a Priority Applicant

Economic Empowerment Applicant Certification Number:

RMD Priority Certification Number:

RMD INFORMATION

Name of RMD:

Department of Public Health RMD Registration Number:

Operational and Registration Status:

To your knowledge, is the existing RMD certificate of registration in good standing?:

If no, describe the circumstances below:

PERSONS WITH DIRECT OR INDIRECT AUTHORITY

Person with Direct or Indirect Authority 1

Percentage Of Ownership: 62 **Percentage Of Control:** 62

Role: Owner / Partner **Other Role:**

First Name: Boey **Last Name:** Bertold **Suffix:**

Gender: Male **User Defined Gender:**

What is this person's race or ethnicity?: White (German, Irish, English, Italian, Polish, French)

Specify Race or Ethnicity:

ENTITIES WITH DIRECT OR INDIRECT AUTHORITY
No records found

CLOSE ASSOCIATES AND MEMBERS
No records found

CAPITAL RESOURCES - INDIVIDUALS
No records found

CAPITAL RESOURCES - ENTITIES
No records found

BUSINESS INTERESTS IN OTHER STATES OR COUNTRIES
No records found

DISCLOSURE OF INDIVIDUAL INTERESTS
Individual 1

First Name: Boey **Last Name:** Bertold **Suffix:**

Marijuana Establishment Name: Paper Crane Provisions, LLC **Business Type:** Marijuana Cultivator

Marijuana Establishment City: Hubbrdston **Marijuana Establishment State:** MA

Individual 2

First Name: Boey **Last Name:** Bertold **Suffix:**

Marijuana Establishment Name: Lovewell Provisions, LLC **Business Type:** Marijuana Product Manufacture

Marijuana Establishment City: Hubbardston **Marijuana Establishment State:** MA

MARIJUANA ESTABLISHMENT PROPERTY DETAILS

Establishment Address 1: 56 Gardner Rd

Establishment Address 2:

Establishment City: Hubbardston **Establishment Zip Code:** 01452

Approximate square footage of the Establishment: 15000 **How many abutters does this property have?:** 6

Have all property abutters have been notified of the intent to open a Marijuana Establishment at this address?: Yes

HOST COMMUNITY INFORMATION
Host Community Documentation:

Document Category	Document Name	Type	ID	Upload Date
Community Outreach Meeting Documentation	Screenshot 2025-07-15 at 11.24.14 PM.png	png	68771b69e57fbdf59308c076	07/15/2025
Community Outreach Meeting Documentation	Screenshot 2025-07-15 at 11.24.32 PM.png	png	68771b77e57fbdf59308c08a	07/15/2025
Community Outreach Meeting Documentation	Screenshot 2025-07-15 at 11.24.49 PM.png	png	68771b89e57fbdf59308c09e	07/15/2025
Community Outreach Meeting Documentation	PAPER CRANE.pdf	pdf	68771bace57fbdf59308c0b8	07/15/2025

Community Outreach Meeting Documentation	400 feet Abutters List Report (dragged).pdf	pdf	68771bcae57fbdf59308c0cc	07/15/2025
Community Outreach Meeting Documentation	400 feet Abutters List Report (dragged).pdf	pdf	68771bd0e57fbdf59308c0e0	07/15/2025
Community Outreach Meeting Documentation	Thank you for placing your order with us.pdf	pdf	6888236a2e0e7d380125e4fb	07/28/2025
Community Outreach Meeting Documentation	select board letter re COM.pdf	pdf	68884e38f40040df055903b8	07/29/2025
Executed HCA	2025 HCA Paper Crane.pdf	pdf	689e695397444ac6c4becb5c	08/14/2025
Plan to Remain Compliant with Local Zoning	Plan to remain compliant with local zoning.pdf	pdf	689e6bae1eca271ddda368e5	08/14/2025
Community Outreach Meeting Documentation	Community Outreach Meeting Participants.pdf	pdf	689e6d9897444ac6c4becc00	08/14/2025
Community Outreach Meeting Documentation	Re recording of community outreach meeting on 731.pdf	pdf	689e6f171eca271ddda369f1	08/14/2025
Community Outreach Meeting Documentation	Paper Crane Provisions Community Outreach Attestation.pdf	pdf	68d5ad6f5c55e822b032c03d	09/25/2025

Total amount of financial benefits accruing to the municipality as a result of the host community agreement. If the total amount is zero, please enter zero and provide documentation explaining this number.: $

POSITIVE IMPACT PLAN

Positive Impact Plan:

Document Category	Document Name	Type	ID	Upload Date
Plan for Positive Impact	2023 REVISED Paper Crane Provisions postive impact plan.pdf	pdf	6875af19e57fbdf593076eaf	07/14/2025

ADDITIONAL INFORMATION NOTIFICATION

Notification:

INDIVIDUAL BACKGROUND INFORMATION

Individual Background Information 1

Role: Owner / Partner **Other Role:**

First Name: Boey **Last Name:** Bertold **Suffix:**

RMD Association: Not associated with an RMD

Background Question: yes

ENTITY BACKGROUND CHECK INFORMATION

No records found

MASSACHUSETTS BUSINESS REGISTRATION

Required Business Documentation:

Document Category	Document Name	Type	ID	Upload Date
Articles of Organization	Paper Crane Provisions,	pdf	682775ed6cf3645b62fa852c	05/16/2025

	LLC_Certificate of Org. (1).pdf			
Bylaws	Hubbardston Bylaws .pdf	pdf	683bf1ef6cf3645b6206f816	06/01/2025
Secretary of Commonwealth - Certificate of Good Standing	The Commonwealth of Massachusetts.pdf	pdf	6849da866cf3645b6210f667	06/11/2025
Department of Unemployment Assistance - Certificate of Good standing	certificate of good standing DUA june 2025.pdf	pdf	6849dc7c2309ac25e367cd82	06/11/2025
Department of Revenue - Certificate of Good standing	Certificate of Good Standing MA DOR June 2025.pdf	pdf	6849dc8b2309ac25e367cdba	06/11/2025
Articles of Organization	Nicholas Obolensky not a PDIC.pdf	pdf	6875b0cfd82325fae40a3a1e	07/14/2025

No documents uploaded

Massachusetts Business Identification Number: 001397270

Doing-Business-As Name:

DBA Registration City:

BUSINESS PLAN

Business Plan Documentation:

Document Category	Document Name	Type	ID	Upload Date
Plan for Liability Insurance	Plan for obtaining liability insurance Paper Crane Provisions .pdf	pdf	683bdf966cf3645b6206f4ad	06/01/2025
Business Plan	Manufacturing Business Plan.pdf	pdf	683be46c6cf3645b6206f54c	06/01/2025
Operating Agreement or Articles of Incorporation	Operating Agreement PCP.pdf	pdf	6875b3dfd82325fae40a3bd9	07/14/2025
Proposed Timeline	Paper crane provisions llc timeline for product manufacturing.pdf	pdf	68ac736a8d0c9ab533522aea	08/25/2025
Capitalization Table	September 2025 25 Cap Table - Paper Crane .pdf	pdf	68c9fde2566b140b4e0cccc8	09/16/2025

OPERATING POLICIES AND PROCEDURES

Policies and Procedures Documentation:

Document Category	Document Name	Type	ID	Upload Date
Method used to produce products	Method used to produce products_Paper Crane Provisions Manufacturiing.pdf	pdf	683be85b6cf3645b6206f5c6	06/01/2025
Restricting Access to age 21 and older	Restricting Access to age 21 and older_Paper Crane Provisions.pdf	pdf	683bea712309ac25e35dfbdc	06/01/2025
Prevention of diversion	Policy for Preventing Diversion_Paper Crane Provisions.pdf	pdf	683bead22309ac25e35dfc10	06/01/2025
Storage of marijuana	Policy for Storage of Marijuana in Compliance with 935 CMR 500.105 Section 11_Paper Crane Provisions .pdf	pdf	683beaf82309ac25e35dfc27	06/01/2025
Transportation of marijuana	Transportation of Marijuana_Paper Crane Provisions.pdf	pdf	683beb132309ac25e35dfc3e	06/01/2025

Inventory procedures	Inventory Procedures_Paper Crane Provisions .pdf	pdf	683beb372309ac25e35dfc55	06/01/2025
Dispensing procedures	Manufacturing Dispensing Procedures_Paper Crane Provisions .pdf	pdf	683bebb12309ac25e35dfcbd	06/01/2025
Personnel policies including background checks	Employee Handbook 2025 -Personnel policies including background checks Paper Crane Provisions.pdf	pdf	683becf92309ac25e35dfcf2	06/01/2025
Record Keeping procedures	Record Keeping Procedures_Paper Crane Provisions .pdf	pdf	683bed462309ac25e35dfd0c	06/01/2025
Quality control and testing	Quality control and testing_Paper Crane Provisions.pdf	pdf	683bedce2309ac25e35dfd3f	06/01/2025
Safety Plan for Manufacturing	Safety Plan for Manufacturing Paper Crane Provisions.pdf	pdf	683bede02309ac25e35dfd56	06/01/2025
Maintaining of financial records	Maintaining of financial records Paper Crane Provisions.pdf	pdf	683bee242309ac25e35dfd70	06/01/2025
Qualifications and training	Qualifications and Training Policies_Paper Crane Provisions.pdf	pdf	683bee9e2309ac25e35dfda4	06/01/2025
Energy Compliance Plan	Energy Compliance.pdf	pdf	683beed82309ac25e35dfdbe	06/01/2025
Plan to Obtain Marijuana	Plan for Obtaining Marijuana Paper Crane Provisions.pdf	pdf	683bef022309ac25e35dfdd8	06/01/2025
Security plan	Security Plan_Paper Crane Provisions Cultivation and Mfg Hubbardston.pdf	pdf	6875bc7de57fbdf593077365	07/14/2025
Diversity plan	Diversity Plan_Paper Crane Provisions .pdf	pdf	6875c026d82325fae40a3fc2	07/14/2025
Sample of unique identifying marks used for branding	logo.pdf	pdf	6875c726e57fbdf5930774d4	07/14/2025
Types of products Manufactured.	types of products manufactured.pdf	pdf	68ac87d55fa9118d2cd3b3a1	08/25/2025

ATTESTATIONS

I certify that no additional entities or individuals meeting the requirement set forth in 935 CMR 500.101(1)(b)(1) or 935 CMR 500.101(2)(c)(1) have been omitted by the applicant from any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

I understand that the regulations stated above require an applicant for licensure to list all executives, managers, persons or entities having direct or indirect authority over the management, policies, security operations or cultivation operations of the Marijuana Establishment; close associates and members of the applicant, if any; and a list of all persons or entities contributing 10% or more of the initial capital to operate the Marijuana Establishment including capital that is in the form of land or buildings.: I Agree

I certify that any entities who are required to be listed by the regulations above do not include any omitted individuals, who by themselves, would be required to be listed individually in any marijuana establishment application(s) for licensure submitted to the Cannabis Control Commission.: I Agree

Notification:

I certify that any changes in ownership or control, location, or name will be made pursuant to a separate process, as required under 935 CMR 500.104(1), and none of those changes have occurred in this application.:

I certify that to the best knowledge of any of the individuals listed within this application, there are no background events that have arisen since the issuance of the establishment's final license that would raise suitability issues in accordance with 935 CMR 500.801.:

I certify that all information contained within this renewal application is complete and true.:

ADDITIONAL INFORMATION NOTIFICATION

Notification:

COMPLIANCE WITH POSITIVE IMPACT PLAN - PRE FEBRUARY 27, 2024

No records found

COMPLIANCE WITH DIVERSITY PLAN

No records found

PRODUCT MANUFACTURER SPECIFIC REQUIREMENTS

No records found

HOURS OF OPERATION

Monday From: 7:00 AM	**Monday To:** 9:00 PM
Tuesday From: 7:00 AM	**Tuesday To:** 9:00 PM
Wednesday From: 7:00 AM	**Wednesday To:** 9:00 PM
Thursday From: 7:30 AM	**Thursday To:** 9:00 PM
Friday From: 7:00 AM	**Friday To:** 9:00 PM
Saturday From: 7:00 AM	**Saturday To:** 9:00 PM
Sunday From: 7:00 AM	**Sunday To:** 9:30 PM

hubbardstonma.gov/calendar...

Finish update

Create a Website Account - Manage notification subscriptions, save form progress and more.

Website Sign

◀ July ▶					2025 ▼	
Su	M	Tu	W	Th	F	Sa
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	1	2

Jump To Category:

Main Calendar (1)

Main Calendar

Community Outreach Meeting held by Paper Crane Provisions, LLC and Lovewell Provisions, LLC

July 31, 2025, 6:30 @ Senior Center, 7 Main St, Hubbardston, MA
PM

Join Zoom Meeting
https://us05web.zoom.us/j/89474965125?pwd=2YNnmlHyi3XbGdbHGcs5aq9i4BQJeE.1

Meeting ID: 894 7496 5125
Passcode: 6cVqbn

July 14, 2025

Via hand Delivery

Melody Green
Town of Hubbardston
Hubbardston, MA 01452

RE: Notice of Community Outreach Meeting

Dear Melody:

This letter is to inform you of a Community Outreach Meeting to be held by Paper Crane Provisions, LLC and Lovewell Provisions, LLC regarding applications to the MA Cannabis Control Commission for a Marijuana Dispensary, Manufacturing License and Indoor Cultivation license to be located at 56 Gardner Rd., Hubbardston, MA.

We will be prepared to present and answer the following questions at the community outreach meeting:

- What are the location of the proposed MEs?
- What type of establishment is it—adult use or medical use?
- Are the proposed establishments allowed under current zoning bylaws and ordinances—or is a zoning amendment required?
- Do the proposed establishments require local zoning permitting?
- What permits are required?
- Is there a local licensing regulation pertaining to MEs?
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- Does the proposed location comply with the 500-foot buffer zone from existing public or private school (K-12) buildings?
- Do local bylaws or ordinance create a smaller buffer zone?
- If the applicant is moving into an existing building or building a new one, will its premises comply with the security requirements required by law?
- What steps will be taken by the establishments to prevent diversion to minors?
- How will the applicant ensure that the location will not constitute a nuisance to the community as defined by law?
- How will the establishments positively impact the community? Has the municipality passed the local tax option (if the applicant is a marijuana retailer)?
- What are the details of the Host Community Agreement?

The above-mentioned meeting will be held on July 31st at 6:30pm at The Hubbardston Senior Center, 7 Main St. Hubbardston. There will be an opportunity to ask questions.

Regards,

Boey Bertold

RECEIVED
JUL 15 2025
Office of the Town Clerk
Town of Hubbardston

July 14, 2025

Via hand Delivery

Select Board Members
Town of Hubbardston
Hubbardston, MA 01452

RE: Notice of Community Outreach Meeting

Dear Members of the Select Board:

This letter is to inform you of a Community Outreach Meeting to be held by Paper Crane Provisions, LLC and Lovewell Provisions, LLC regarding applications to the MA Cannabis Control Commission for a Marijuana Dispensary, Manufacturing License and Indoor Cultivation license to be located at 56 Gardner Rd., Hubbardston, MA.

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Regards,

Boey Bertold



July 14, 2025

Via hand Delivery

Planning Board Members
Town of Hubbardston
Hubbardston, MA 01452

RE: Notice of Community Outreach Meeting

Dear Members of the Planning Board:

This letter is to inform you of a Community Outreach Meeting to be held by Paper Crane Provisions, LLC and Lovewell Provisions, LLC regarding applications to the MA Cannabis Control Commission for a Marijuana Dispensary, Manufacturing License and Indoor Cultivation license to be located at 56 Gardner Rd., Hubbardston, MA.

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The above-mentioned meeting will be held on July 31st at 6:30pm at The Hubbardston Senior Center, 7 Main St. Hubbardston. There will be an opportunity to ask questions.

Regards,

Boey Bertold



PAPER CRANE
-CANNABIS-

July 14, 2025

Dear Sir/Madam,

As an abutter to 56 Gardner Rd. Hubbardston, MA, this letter is to inform you of a Community Outreach Meeting to be held by Paper Crane Provisions, LLC and Lovewell Provisions, LLC regarding applications to the MA Cannabis Control Commission for a Marijuana Dispensary, Manufacturing License and Indoor Cultivation license to be located at 56 Gardner Rd., Hubbardston, MA.

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Regards,

Boey Bertold

400 feet Abutters List Report

Hubbardston, MA
July 10, 2025

Hubbardston Assessors LM 7/10/25

Subject Property:

Parcel Number: 05-080
CAMA Number: 05-080
Property Address: 56 GARDNER RD

Mailing Address: PAPER CRANE PROVISIONS LLC
42 TUCKER DR [redacted]
LEOMINSTER, MA 01453

Abutters:

Parcel Number: 05-043
CAMA Number: 05-043
Property Address: 49 GARDNER RD

Mailing Address: [redacted]
49 GARDNER RD
HUBBARDSTON, MA 01452

Parcel Number: 05-044
CAMA Number: 05-044
Property Address: OFF RAGGED HILL RD

Mailing Address: [redacted] T
6 RAGGED HILL RD
HUBBARDSTON, MA 01452

Parcel Number: 05-046
CAMA Number: 05-046
Property Address: 53 GARDNER RD

Mailing Address: [redacted] A
PO BOX 395
BARRE, MA 01005

Parcel Number: 05-047
CAMA Number: 05-047
Property Address: 57 GARDNER RD

Mailing Address: [redacted]
4 WEST BROOKFIELD ROAD
BROOKFIELD, MA 01506

Parcel Number: 05-048
CAMA Number: 05-048
Property Address: 10 RAGGED HILL RD

Mailing Address: [redacted]
10 RAGGED HILL RD
HUBBARDSTON, MA 01452

Parcel Number: 05-050
CAMA Number: 05-050
Property Address: 63 GARDNER RD

Mailing Address: [redacted]
63 GARDNER RD
HUBBARDSTON, MA 01452

Parcel Number: 05-078
CAMA Number: 05-078
Property Address: 46 HIGH ST

Mailing Address: [redacted]
28 HIGH ST
HUBBARDSTON, MA 01452

Parcel Number: 05-079
CAMA Number: 05-079
Property Address: 52 GARDNER RD

Mailing Address: [redacted]
28 HIGH ST
HUBBARDSTON, MA 01452

Parcel Number: 05-081
CAMA Number: 05-081
Property Address: 60 GARDNER RD

Mailing Address: [redacted]
60 GARDNER RD
HUBBARDSTON, MA 01452

400 feet Abutters List Report

Hubbardston, MA
July 10, 2025

Parcel Number: 05-082
CAMA Number: 05-082
Property Address: GARDNER RD

Mailing Address: [redacted]
369 N MAIN ST
FRANKLIN, NH 03235

From: **Gardner Legals** GardnerNewsLegals@gannett.com
Subject: Thank you for placing your order with us.
Date: July 13, 2025 at 1:23 PM
To: Lisa@papercranecannabis.com

GL

THANK YOU for your ad submission!

This is your confirmation that your order has been submitted. Below are the details of your transaction. Please save this confirmation for your records.

We appreciate you using our online self-service ads portal, available 24/7. Please continue to visit Gardner News's online Classifieds HERE to place your legal notices in the future.

Deadlines vary by publication, changes and/or cancellations may not be honored due to deadline restrictions.

Job Details

Order Number:	**LNEO0333422**
Classification:	Public Notices
Package:	General Package
Additional Options:	1 Affidavit $5.00
Base amount:	$60.23
Service fee:	$2.40
Cash/Check/ACH	
Discount:	-$0.00
Total payment:	$62.63

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save! In no event are service fees refundable.

Payment Type: mastercard

Account Details

lisa mauriello
56 gardner rd
hubbardston, MA 01452
617-595-8681
Lisa@papercranecannabis.com
Paper Crane Cannabis
Credit Card - mastercard **********6276

Schedule for ad number LNEO03334220

Wed Jul 16, 2025
Gardner News *All Zones*

Notice is hereby given that a Community Outreach Meeting for proposed Marijuana Establishments is scheduled for July 31st, 2025 at 6:30pm at The Hubbardston Senior Center, located at 7 Main St. Hubbardston 01452 and on zoom (https://www.hubbardstonma.gov/).
Patriots Rd, East Templeton MA. The proposed retail, cultivation, and manufacturing establishments are to be located at 56 Gardner Rd. Hubbardston 01452. There will be an opportunity for the public to ask questions.
July 16 2025
LNEO0333422

July 14, 2025

Via hand Delivery

Select Board Members
Town of Hubbardston
Hubbardston, MA 01452

RE: Notice of Community Outreach Meeting

Dear Members of the Select Board:

This letter is to inform you of a Community Outreach Meeting to be held by Paper Crane Provisions, LLC and Lovewell Provisions, LLC regarding applications to the MA Cannabis Control Commission for a Marijuana Dispensary, Manufacturing License and Indoor Cultivation license to be located at 56 Gardner Rd., Hubbardston, MA.

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Regards,

Boey Bertold

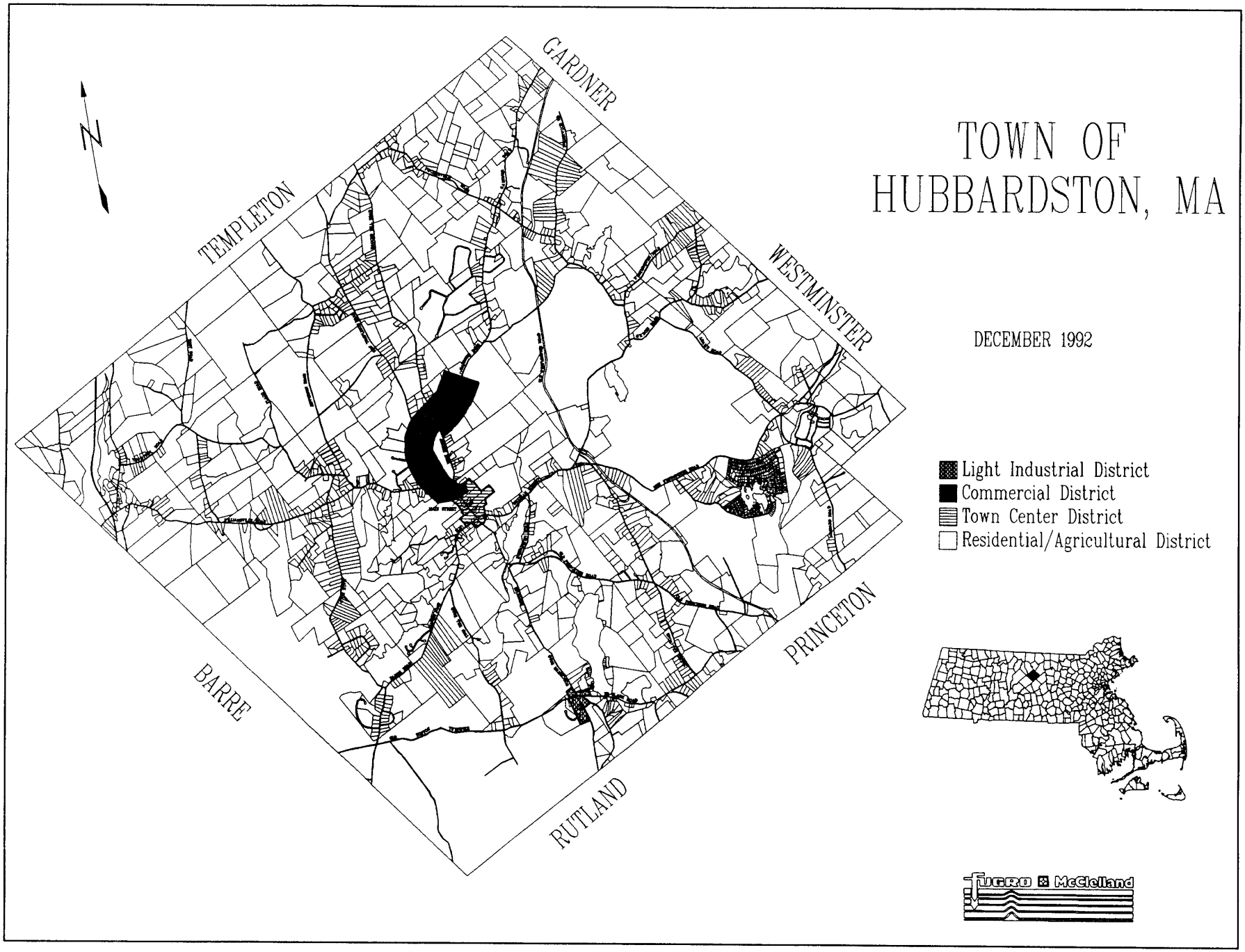


Plan to Remain Compliant with Local Zoning - Hubbardston

Paper Crane Provisions, LLC plans to remain compliant with the Local Zoning bylaws of the Town of Hubbardston and will adhere to all of the following points as they are written in the bylaw:

- **Purpose**
  The purpose of this bylaw is to ensure safe access to the growing, distribution, and sale of Marijuana in the Town of Hubbardston. No Marijuana establishment shall impinge on any property owner's right to freedom of noise, odor, light pollution, or to the natural, scenic, historic and aesthetic qualities of their property.
- **Definitions**
  All definitions in MGL Chapter 94G Sections 1 Definitions and 935CMR 500.000 Adult Use of Marijuana Section 500.002 Definitions are made part of this bylaw.
- **General Requirements**
  All Marijuana Establishments including cultivating, retail sales, product manufacturing, independent testing laboratory, or any other type of marijuana type establishment shall be in conformance with Massachusetts General Law 94G, 935 CMR 500.00 Adult use of Marijuana. The Planning Board shall be the permit granting authority. The enforcement authority of this bylaw shall be the Building Inspector and or Planning Board.
- **General Zoning Districts for Marijuana Establishment**
  Marijuana Establishments as described in MGL 94G and 935 CMR 500.00 shall be allowed in the following districts after the applicant has been approved by the Cannabis Control Commission.
- **Marijuana Establishment allowed by Special Permit in Residential District:**
  Outdoor Marijuana cultivation establishments licensed for Tier 1 (up to 5,000 sf).
- **Marijuana Establishment allowed by Special Permit in Residential District:**
  Outdoor Marijuana cultivation establishments licensed for Tier 2 (between 5001 and 10,000 sf) by Special Permit.
- **Marijuana Establishment allowed by Special Permit in the Town Center District**
  Outdoor Marijuana cultivation establishments licensed for Tier 1 (up to 5,000 sf) by Special Permit.
- **Marijuana Establishment allowed in the Commercial District by Special Permit.**
  All Marijuana Establishments as defined by MGL 94G are allowed by Special Permit.
- **Procedure for obtaining any Marijuana Establishment Licenses**
- **Conduct a Community Outreach Hearing**
  - The Planning Board will hold a joint Community Outreach Hearing with Hubbardston Board of Selectmen. All costs associated with this hearing shall be paid for by the applicant.
  - The Outreach Hearing shall be advertised twice in (14) days period prior to the hearing in the Gardner News and posted on the town website.
  - A copy of the notice filed with the Town Clerk, Planning Board, Board of Selectmen, Board of Health, building inspector and Police Chief.
  - A copy of hearing notices must be sent to abutters within 300' of the proposed Marijuana Establishment by registered mail.
  - The content of the hearing shall include discussion of type of Marijuana establishment to be located, security information, steps taken by applicant to prevent diversion to minors, plan for positive community impact, information to demonstrate location will not be a nuisance.
  - The applicant is required to answer questions from the community members.
- **Enter into Host Community Agreement. (HCA)**
  After the hearing the applicant shall make application to the Board of Selectmen for a Host Community Agreement with the Town of Hubbardston. The HCA will follow MGL 94G and 935CMR 500.000 Adult Use of Marijuana.
- **Certify compliance with local zoning, including buffer zone requirement.**
  After the Host Agreement has been executed between the Board of Selectmen the applicant will meet with Planning Board to review a general site plan to show that the proposal conforms to the zoning and buffer zone requirements. If the zoning and buffer zone requirements are in compliance with Town of Hubbardston Zoning the Planning Board will vote to a send letter to Cannabis Control Commission that the proposed Marijuana establishment is in compliance with zoning and buffer zone requirement.

- **Final Approval**
  After Cannabis Control Commission has contacted the town that the application is complete the applicant, if required by zoning, must apply to the Planning Board for a Special Permit for Marijuana Establishment per Articles 7, 8, 9 and 21 of the Hubbardston Zoning Bylaw.



TOWN OF HUBBARDSTON, MA

DECEMBER 1992

- Light Industrial District
- Commercial District
- Town Center District
- Residential/Agricultural District

FUGRO ⊠ McClelland

Boey Bertold and Lisa Mauriello led the Community Outreach Meeting on July 31 2025 in Hubbardston with 3 attendees in person and 1 via zoom.

From: **Melody Green** townclerk@hubbardstonma.gov
Subject: Re: recording of community outreach meeting on 7/31
Date: July 15, 2025 at 4:11 PM
To: Lisa Mauriello Lisa@papercranecannabis.com, Boey Bertold boey@papercranecannabis.com
Cc: Patricia Lowe execassistant@hubbardstonma.gov

MG

Hi,

I did not initial the letters Boey brought in, but stamped them as received by Town Clerk's office. I signed the ones that I put online, which you can see here https://www.hubbardstonma.gov/calendar.aspx?view=list&year=2025&month=7&day=31&CID=14,22

If you'd like me to sign the others, please bring them back in and I'll do that for you.

I have added the Zoom link; thank you for sending that along!

Melody Green
Town Clerk

48 Gardner Road, Unit 12
Hubbardston, MA 01452
Phone: 978-928-1400, extension 202
Fax: 978-928-1402
Office Hours: Monday 8am-4pm, Tuesday 8am-6pm, Wednesday & Thursday 8am-4pm, Fridays closed (additional hours by appointment)

From: Lisa Mauriello <Lisa@papercranecannabis.com>
Sent: Tuesday, July 15, 2025 1:26 PM
To: Melody Green <townclerk@hubbardstonma.gov>; Boey Bertold <boey@papercranecannabis.com>
Cc: Patricia Lowe <execassistant@hubbardstonma.gov>
Subject: Re: recording of community outreach meeting on 7/31

Hi Melody and Patricia!

Here are the zoom details for the Community Outreach Meeting:

Join Zoom Meeting
https://us05web.zoom.us/j/89474965125?pwd=2YNnmlHyi3XbGdbHGcs5aq9i4BQJeE.1

Meeting ID: 894 7496 5125
Passcode: 6cVqbn

Bo is going to bring letters to inform you, Melody, as the Town Clerk, as well as for members of the Select and Planning Boards to be put in their town mailboxes regarding the meeting.

Could you please stamp and initial a copy of each letter as "received".

Thank you! I know it seems silly to repeat these steps since we already completed this process 5 years ago, but since our provisional licenses were surrendered due to our non-compliant HCAs, it's necessary to repeat it. Always so many hoops to jump thorugh!

I've attached a copy of each letter below if you wish to print and stamp/sign as received before he arrives.

Lisa Mauriello
Founder
617-595-8681
papercranecannabis.com
@papercranecannabis
Menu Pics
Strain Descriptions
Digital Assets

On Tue, Jul 15, 2025 at 9:00 AM Melody Green <townclerk@hubbardstonma.gov> wrote:

> Hello, the community outreach meeting has been put on the Town's calendar here https://www.hubbardstonma.gov/calendar.aspx?view=list&year=2025&month=7&day=31&CID=14,22, and people were informed on Facebook here https://www.facebook.com/TownofHubbardston/
>
> Lisa, once you send the Zoom link, I will update the meeting with the link.
>
> *Melody Green*
> Town Clerk
>
> 48 Gardner Road, Unit 12
> Hubbardston, MA 01452
> Phone: 978-928-1400, extension 202
> Fax: 978-928-1402
> Office Hours: Monday 8am-4pm, Tuesday 8am-6pm, Wednesday & Thursday 8am-4pm, Fridays closed (additional hours by appointment)
>
> ---
>
> **From:** Patricia Lowe <execassistant@hubbardstonma.gov>
> **Sent:** Tuesday, July 15, 2025 8:20 AM
> **To:** Melody Green <townclerk@hubbardstonma.gov>
> **Cc:** Lisa@papercranecannabis.com <Lisa@papercranecannabis.com>
> **Subject:** Fw: recording of community outreach meeting on 7/31
>
> Hi Mel,
>
> Can you please see that this makes it onto the meeting calendar? Lisa, you will have to make a zoom link and send it to Mel so she can post that along with the meeting. The Cable access will be there to record. If you need anything

else at all, please feel free to reach out to Mel or myself. Have a great day!

Warm Regards,
Patricia Lowe
Executive Assistant
Town of Hubbardston
978-928-1400 x201 (Direct)
execassistant@hubbardstonma.gov
Town of Hubbardston Webpage

Hubbardston, MA



From: Lisa Mauriello <Lisa@papercranecannabis.com>
Sent: Monday, July 14, 2025 8:52 PM
To: Patricia Lowe <execassistant@hubbardstonma.gov>
Subject: Re: recording of community outreach meeting on 7/31

Patricia,

Could you also please confirm the details of the below and that this meeting, in addition to being recorded, will be offered on zoom.

Community Outreach Meeting to be held by Paper Crane Provisions, LLC and Lovewell Provisions, LLC regarding applications to the MA Cannabis Control Commission for a Marijuana Dispensary, Manufacturing License and Indoor Cultivation license to be located at 56 Gardner Rd., Hubbardston, MA.

The above-mentioned meeting will be held on July 31st at 6:30pm at The Hubbardston Senior Center, 7 Main St. Hubbardston.

Thank you!

PAPER CRANE
-CANNABIS-

Lisa Mauriello
Founder
617-595-8681
papercranecannabis.com
@papercranecannabis
Menu Pics
Strain Descriptions
Digital Assets

On Mon, Jul 14, 2025 at 4:23 PM Lisa Mauriello <Lisa@papercranecannabis.com> wrote:

> Hi Patricia,
>
> I wanted to ask if we could please record the community outreach meeting on 7/31 and for it to be provided to me after the meeting?
>
> Thank you so much!
>
> PAPER CRANE
> –CANNABIS–
>
> Lisa Mauriello
> Founder
> 617-595-8681
> papercranecannabis.com
> @papercranecannabis
> Menu Pics
> Strain Descriptions
> Digital Assets

Cannabis Control Commission
COMMONWEALTH OF MASSACHUSETTS

Community Outreach Meeting Attestation Form

Instructions

Community Outreach Meeting(s) are a requirement of the application to become a Marijuana Establishment (ME) and Medical Marijuana Treatment Center (MTC). 935 CMR 500.101(1), 500.101(2), 501.101(1), and 501.101(2). The applicant must complete each section of this form and attach all required documents as a single PDF document before uploading it into the application. If your application is for a license that will be located at more than one (1) location, and in different municipalities, applicants must complete two (2) attestation forms – one for each municipality. Failure to complete a section will result in the application not being deemed complete. Please note that submission of information that is "misleading, incorrect, false, or fraudulent" is grounds for denial of an application for a license pursuant to 935 CMR 500.400(2) and 501.400(2).

Attestation

I, the below indicated authorized representative of that the applicant, attest that the applicant has complied with the Community Outreach Meeting requirements of 935 CMR 500.101 and/or 935 CMR 501.101 as outlined below:

1. The Community Outreach Meeting was held on the following date(s): _____

2. At least one (1) meeting was held within the municipality where the ME is proposed to be located.

3. At least one (1) meeting was held after normal business hours (this requirement can be satisfied along with requirement #2 if the meeting was held within the municipality and after normal business hours).

4. A copy of the community outreach notice containing the time, place, and subject matter of the meeting, including the proposed address of the ME or MTC was published in a newspaper of general circulation in the municipality at least 14 calendar days prior to the meeting. A copy of this publication notice is labeled and attached as "Attachment A."

    a. Date of publication:

    b. Name of publication:

5. A copy of the community outreach notice containing the time, place, and subject matter of the meeting, including the proposed address of the ME or MTC was filed with clerk of the municipality. A copy of this filed notice is labeled and attached as "Attachment B."

    a. Date notice filed:

6. A copy of the community outreach notice containing the time, place, and subject matter of the meeting, including the proposed address of the ME or MTC was mailed at least seven (7) calendar days prior to the community outreach meeting to abutters of the proposed address, and residents within 300 feet of the property line of the applicant's proposed location as they appear on the most recent applicable tax list, notwithstanding that the land of the abutter or resident is located in another municipality. A copy of this mailed notice is labeled and attached as "Attachment C." Please redact the name of any abutter or resident in this notice.

    a. Date notice(s) mailed:

7. The applicant presented information at the Community Outreach Meeting, which at a minimum included the following:
    a. The type(s) of ME or MTC to be located at the proposed address;
    b. Information adequate to demonstrate that the location will be maintained securely;
    c. Steps to be taken by the ME or MTC to prevent diversion to minors;
    d. A plan by the ME or MTC to positively impact the community; and
    e. Information adequate to demonstrate that the location will not constitute a nuisance as defined by law.

8. Community members were permitted to ask questions and receive answers from representatives of the ME or MTC.

Name of applicant:

Name of applicant's authorized representative:

Signature of applicant's authorized representative:

PAPER CRANE PROVISIONS, LLC

POSITIVE IMPACT PLAN 2025

Paper Crane Provisions is aware of and will abide by the requirements set forth in 935 CMR 500.105(4). In accordance with guidance set forth by the CCC, Paper Crane Provisions, LLC will direct its efforts on engaging residents of areas of disproportionate impact, as well as giving particular access to those residents who have past non-violent drug offenses.

Paper Crane Provisions, LLC acknowledges that the progress or success of the plan in its entirety must be documented annually upon receipt of licensure.

We also acknowledge that in the cases where we intend to donate time, goods, services, or monies, the organization we are benefitting will need to provide a letter stating they have been contacted and are willing to accept the donation that Paper Crane Provisions intends to provide.

The goals, programs, and metrics which will be used to determine the progress and success of this plan are laid out below.

1. GOAL: Paper Crane Provisions will hire 10% of its staff that are MA residents utilizing the new Equity Works Career Hub platform.

   Program: Paper Crane Provisions will prioritize hiring using the Equity Works Career Hub Platform for 10% of its recruitment needs. Residents from Fitchburg, an identified area of disproportionate impact, and/or those with past non-violent drug offenses will be given special priority. Along with these job opportunities, the applicants will be trained by Paper Crane Provisions for these jobs.

Metric: Management of Paper Crane Provisions shall maintain records of all human resources efforts directed toward pursuit of this goal.

We acknowledge that the progress or success of this plan must be documented annually, upon renewal of our license and each year thereafter.

Paper Crane Provisions will track the number of individuals hired via the Equity Works career Hub platform and those who are from the areas of disproportionate impact, Economic Empowerment recipients and Social Equity Participants and those who have past drug convictions. This number will be assessed from the total number of individuals hired to ensure that 10% of all employees hired fall within this goal.

2. GOAL: <u>To Offer EEA and SEP Recreational Adult-Use Dispensaries a discount of 15% off of Paper Crane Products</u>

Program: Paper Crane Provisions will offer EEA and SEP dispensaries a 15% discount off of our products. As Operators in the cannabis industry, we are sensitive to the burdens of an over-crowded market and 280E, as well as barriers to entry for equity candidates such as a stigmatization and discrimination. These make it difficult for equity businesses to become operational and once doing so, to compete with larger corporations and MSO's. We would like to support equity business by offering our products at a discount to help increase their margins and support their profitability.

Metric: Paper Crane Provisions will offer our products discounted at 15% off for EEA and SEP Adult-Use Dispensaries.

We acknowledge that the progress or success of this plan must be documented annually, upon renewal of our license and each year thereafter.

Paper Crane Provisions, LLC acknowledges and is aware, and will adhere to, the requirements set forth in 935 CMR 500.105(4), which provides the permitted and prohibited advertising, branding, marketing, and sponsorship practices of every Marijuana Establishment; and

Paper Crane Provisions, LLC acknowledges that any actions taken, or programs instituted, will not violate the Commission's regulations with respect to limitations on ownership or control or other applicable state laws.

The Commonwealth of Massachusetts
William Francis Galvin

Minimum Fee: $500.00

Secretary of the Commonwealth, Corporations Division
One Ashburton Place, 17th floor
Boston, MA 02108-1512
Telephone: (617) 727-9640

Certificate of Organization
(General Laws, Chapter)

Identification Number: 001397270

1. The exact name of the limited liability company is: PAPER CRANE PROVISIONS, LLC

2a. Location of its principal office:

No. and Street: 2 PINE STREET
City or Town: BEDFORD State: MA Zip: 01730 Country: USA

2b. Street address of the office in the Commonwealth at which the records will be maintained:

No. and Street: 2 PINE STREET
City or Town: BEDFORD State: MA Zip: 01730 Country: USA

3. The general character of business, and if the limited liability company is organized to render professional service, the service to be rendered:

TO MANAGE, MAINTAIN AND/OR OTHERWISE CARRY ON GENERALLY, THE ENTERPRISE OF OPERATING A PLANT NURSERY, AND, TO CARRY ON ANY BUSINESS OR OTHER ACTIVITY I N WHICH A LIMITED LIABILITY COMPANY, ORGANIZED UNDER THE LAWS OF THE COMMO NWEALTH OF MASSACHUSETTS, MAY LAWFULLY ENGAGE.

4. The latest date of dissolution, if specified:

5. Name and address of the Resident Agent:

Name: BOEY R. BERTOLD
No. and Street: 2 PINE STREET
City or Town: BEDFORD State: MA Zip: 01730 Country: USA

I, BOEY R. BERTOLD resident agent of the above limited liability company, consent to my appointment as the resident agent of the above limited liability company pursuant to G. L. Chapter 156C Section 12.

6. The name and business address of each manager, if any:

Title	Individual Name First, Middle, Last, Suffix	Address (no PO Box) Address, City or Town, State, Zip Code

7. The name and business address of the person(s) in addition to the manager(s), authorized to execute documents to be filed with the Corporations Division, and at least one person shall be named if there are no managers.

Title	Individual Name	Address (no PO Box)

SOC SIGNATORY	NICHOLAS OBOLENSKY	128 DORRANCE ST., 6TH FL. PROVIDENCE, RI 02903 USA
SOC SIGNATORY	BOEY R. BERTOLD	2 PINE STREET BEDFORD, MA 01730 USA

8. The name and business address of the person(s) authorized to execute, acknowledge, deliver and record any recordable instrument purporting to affect an interest in real property:

Title	**Individual Name** First, Middle, Last, Suffix	**Address** (no PO Box) Address, City or Town, State, Zip Code

9. Additional matters:

SIGNED UNDER THE PENALTIES OF PERJURY, this 13 Day of August, 2019,
NICHOLAS OBOLENSKY

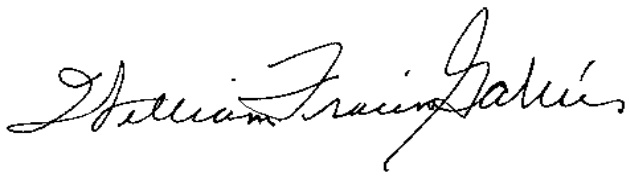
(The certificate must be signed by the person forming the LLC.)

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All Rights Reserved

THE COMMONWEALTH OF MASSACHUSETTS

I hereby certify that, upon examination of this document, duly submitted to me, it appears that the provisions of the General Laws relative to corporations have been complied with, and I hereby approve said articles; and the filing fee having been paid, said articles are deemed to have been filed with me on:

August 13, 2019 02:30 PM



WILLIAM FRANCIS GALVIN

Secretary of the Commonwealth

Article 22
COMMERCIAL MARIJUANA ESTABLISHMENTS[81]

Sections
22.1 Purpose
22.2 Definitions
22.3 General Requirement
22.4 General Zoning Districts
22.5 Procedure for Obtaining a Marijuana Establishment

22.1 Purpose
The purpose of this bylaw is to ensure safe access to the growing, distribution, and sale of Marijuana in the Town of Hubbardston. No Marijuana establishment shall impinge on any property owner's right to freedom of noise, odor, light pollution, or to the natural, scenic, historic and aesthetic qualities of their property.

22.2 Definitions
All definitions in MGL Chapter 94G Sections 1 Definitions and 935CMR 500.000 Adult Use of Marijuana Section 500.002 Definitions are made part of this bylaw.

22.3 General Requirements
All Marijuana Establishments including cultivating, retail sales, product manufacturing, independent testing laboratory, or any other type of marijuana type establishment shall be in conformance with Massachusetts General Law 94G, 935 CMR 500.00 Adult use of Marijuana. The Planning Board shall be the permit granting authority. The enforcement authority of this bylaw shall be the Building Inspector and or Planning Board.

22.4 General Zoning Districts for Marijuana Establishment
Marijuana Establishments as described in MGL 94G and 935 CMR 500.00 shall be allowed in the following districts after the applicant has been approved by the Cannabis Control Commission.

22.4.1 Marijuana Establishment allowed by Special Permit in Residential District:
Outdoor Marijuana cultivation establishments licensed for Tier 1 (up to 5,000 sf).

22.4.2 Marijuana Establishment allowed by Special Permit in Residential District:
Outdoor Marijuana cultivation establishments licensed for Tier 2 (between 5001 and 10,000 sf) by Special Permit.

22.4.3 Marijuana Establishment allowed by Special Permit in the Town Center District
Outdoor Marijuana cultivation establishments licensed for Tier 1 (up to 5,000 sf) by Special Permit.

22.4. Marijuana Establishment allowed in the Commercial District by Special Permit.
All Marijuana Establishments as defined by MGL 94G are allowed by Special Permit.

22.5 Procedure for obtaining any Marijuana Establishment Licenses

22.5.1 Conduct a Community Outreach Hearing
22.5.1.1 The Planning Board will hold a joint Community Outreach Hearing with Hubbardston Board of Selectmen. All costs associated with this hearing shall be paid for by the applicant.

22.5.1.2 The Outreach Hearing shall be advertised twice in (14) days period prior to the hearing in the Gardner News and posted on the town website.

22.5.1.3 A copy of the notice filed with the Town Clerk, Planning Board, Board of Selectmen, Board of Health, building inspector and Police Chief.

22.5.1.4 A copy of hearing notices must be sent to abutters within 300' of the proposed Marijuana Establishment by registered mail.

22.5.1.5 The content of the hearing shall include discussion of type of Marijuana establishment to be located, security information, steps taken by applicant to prevent diversion to minors, plan for positive community impact, information to demonstrate location will not be a nuisance.

22.5.1.6 The applicant is required to answer questions from the community members.

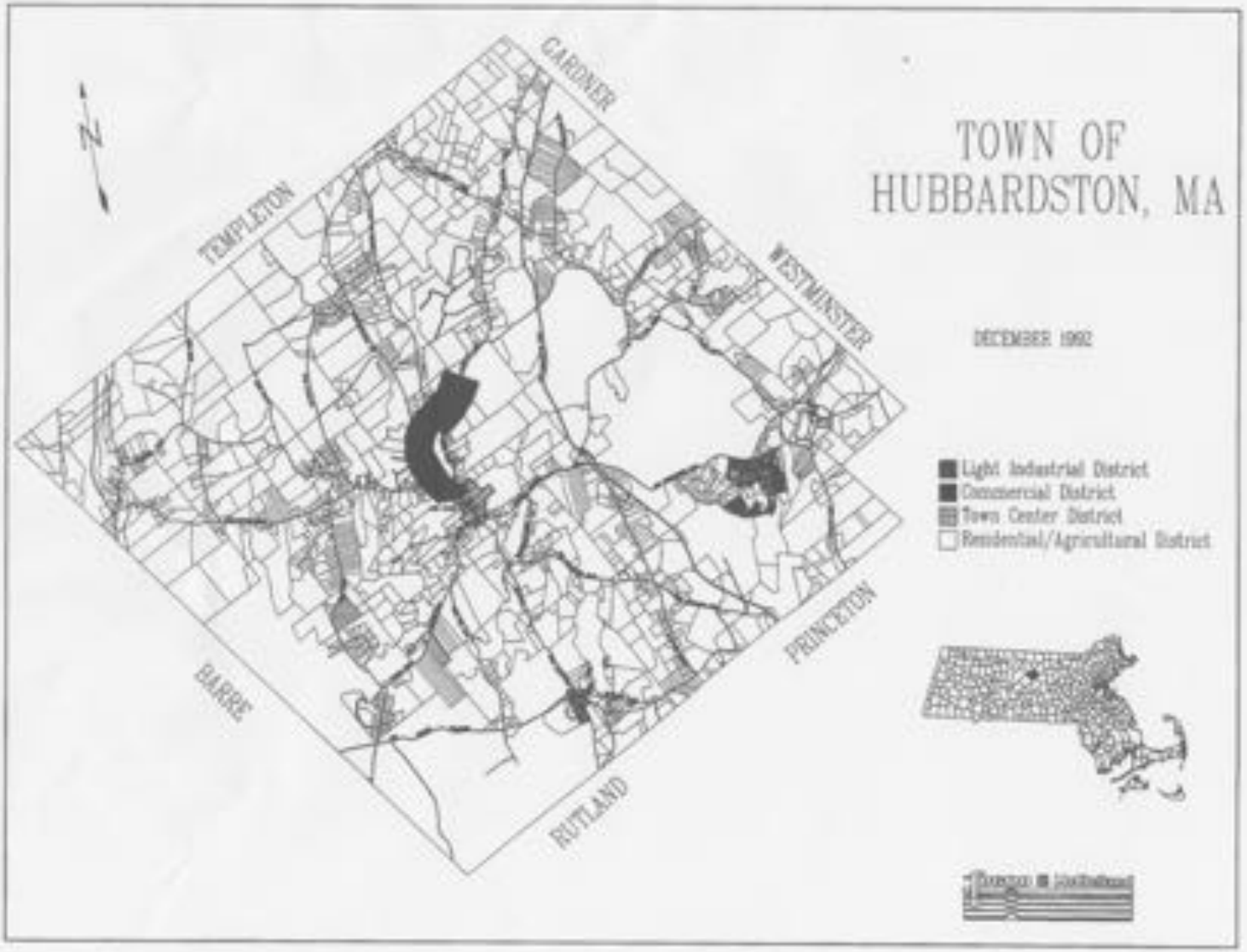
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[81] Adopted June 5, 2018

22.5.2 Enter into Host Community Agreement. (HCA)
After the hearing the applicant shall make application to the Board of Selectmen for a Host Community Agreement with the Town of Hubbardston. The HCA will follow MGL 94G and 935CMR 500.000 Adult Use of Marijuana.

22.5.3 Certify compliance with local zoning, including buffer zone requirement.
After the Host Agreement has been executed between the Board of Selectmen the applicant will meet with Planning Board to review a general site plan to show that the proposal conforms to the zoning and buffer zone requirements. If the zoning and buffer zone requirements are in compliance with Town of Hubbardston Zoning the Planning Board will vote to a send letter to Cannabis Control Commission that the proposed Marijuana establishment is in compliance with zoning and buffer zone requirement.

22.6 Final Approval
After Cannabis Control Commission has contacted the town that the application is complete the applicant, if required by zoning, must apply to the Planning Board for a Special Permit for Marijuana Establishment per Articles 7, 8, 9 and 21 of the Hubbardston Zoning Bylaw.


N
GARDNER
TEMPLETON
WESTMINSTER
PRINCETON
BARRE
RUTLAND
TOWN OF
HUBBARDSTON, MA
DECEMBER 1992
Light Industrial District
Commercial District
Town Center District
Residential/Agricultural District

The Commonwealth of Massachusetts

Secretary of the Commonwealth

State House, Boston, Massachusetts 02133

William Francis Galvin
Secretary of the
Commonwealth

May 12, 2025

TO WHOM IT MAY CONCERN:

I hereby certify that a certificate of organization of a Limited Liability Company was filed in this office by

PAPER CRANE PROVISIONS, LLC

in accordance with the provisions of Massachusetts General Laws Chapter 156C on **August 13, 2019.**

I further certify that said Limited Liability Company has filed all annual reports due and paid all fees with respect to such reports; that said Limited Liability Company has not filed a certificate of cancellation; that there are no proceedings presently pending under the Massachusetts General Laws Chapter 156C, § 70 for said Limited Liability Company's dissolution; and that said Limited Liability Company is in good standing with this office.

I also certify that the names of all managers listed in the most recent filing are: **BOEY RUSSELL BERTOLD**

I further certify, the names of all persons authorized to execute documents filed with this office and listed in the most recent filing are: **BOEY RUSSELL BERTOLD, NICHOLAS OBOLENSKY, BOEY R. BERTOLD**

I also certify that the names of all persons authorized to act with respect to real property listed in the most recent filing are: **BOEY RUSSELL BERTOLD**

In testimony of which,
I have hereunto affixed the
Great Seal of the Commonwealth
on the date first above written.

William Francis Galvin

Secretary of the Commonwealth

Processed by: BOD

QC by: WFG

Commonwealth of Massachusetts
Department of Revenue
Geoffrey E. Snyder, Commissioner

mass.gov/dor

Letter ID: L1354338400
Notice Date: June 2, 2025
Case ID: 0-002-884-893

CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE

PAPER CRANE PROVISIONS LLC
2 PINE ST
BEDFORD MA 01730-2818

Why did I receive this notice?

The Commissioner of Revenue certifies that, as of the date of this certificate, PAPER CRANE PROVISIONS LLC is in compliance with its tax obligations under Chapter 62C of the Massachusetts General Laws.

This certificate doesn't certify that the taxpayer is compliant in taxes such as unemployment insurance administered by agencies other than the Department of Revenue, or taxes under any other provisions of law.

This is not a waiver of lien issued under Chapter 62C, section 52 of the Massachusetts General Laws.

What if I have questions?

If you have questions, call us at (617) 887-6400, Monday through Friday, 9:00 a.m. to 4:00 p.m.

Visit us online!

Visit mass.gov/dor to learn more about Massachusetts tax laws and DOR policies and procedures, including your Taxpayer Bill of Rights, and MassTaxConnect for easy access to your account:

- Review or update your account
- Contact us using e-message
- Sign up for e-billing to save paper
- Make payments or set up autopay

Edward W. Coyle, Jr., Chief
Collections Bureau

Nicholas Obolensky is my personal attorney and incorporated the companies Paper Crane Provisions, LLC and Lovewell Provisions, LLC for me. He has no indirect or direct control over either company.

Boey Bertold

Plan for Obtaining Liability Insurance - Paper Crane Provisions LLC

Paper Crane Provisions LLC plans to obtain a liability insurance policy or otherwise meet the requirements of 935 CMR 500.105(10). Paper Crane Provisions will contract with an insurance provider to maintain general liability insurance coverage for no less than $1,000,000 per occurrence and $2,000,000 in aggregate annually and product liability coverage for no less than $1,000,000 per occurrence and $2,000,000 in aggregate annually. The deducible for this policy will be no higher than $5,000 per occurrence. Paper Crane Provisions is currently engaged with Cannasure Insurance Services to get a quote.

If Paper Crane Provisions is unable to obtain minimum liability insurance coverage as required by 935 CMR 500.105(10)(a), Paper Crane Provisions will place in escrow $250,000 or such other amount approved by the Commission, to be expended for coverage of liabilities. The escrow account required pursuant to 935 CMR 500.105(10)(b) will be replenished within ten business days of any expenditure.

Paper Crane Provisions will carry automobile coverage, as well as property and casualty coverage. Coverage to include business interruption protection. Replacement cost will be used to value all property ensuring a full recovery in event of total loss. Business interruption coverage will allow Paper Crane Provisions to continue paying employees, vendors, taxes & fees during reconstruction, if necessary. Paper Crane Provisions will keep reports documenting compliance with 935 CMR 500.000.

PAPER CRANE
-CANNABIS-

Manufacturing Business Plan

Paper Crane Provisions, LLC currently operates under its Outdoor Cultivation license and is proud to produce high quality, sustainably grown, sungrown cannabis. We have become a beloved brand for our prerolls and is what we are know best for.

With our manufacturing license, we plan to use a solventless extraction method to produce hash to infuse into our prerolls that we will sell as single units in both 1 gram and .5 gram sizes as well as in multipacks of different varieties.

We currently wholesale our prerolls for an average of $4/single unit and with the addition of infused prerolls, we hope to increase our margins tremendously and wholesale them for $6-$8/unit.

Policy for Restricting Access to Individuals Age 21 and Older

Facility Access Restriction

Paper Crane Provisions will restrict access to its facilities to individuals who are age 21 and older and are either employees or approved visitors. All employees and prospective employees of Paper Crane Provisions will have provided adequate proof of meeting the age 21 and older requirement prior to being submitted for the required registration with the Cannabis Control Commission as Marijuana Establishment Agents.

To ensure that access to Paper Crane Provisions is restricted to individuals age 21 and older, mandatory positive identification of all individuals seeking access to the premises of Paper Crane Provisions is required to gain entry to the premises. Individuals who are not able to provide Massachusetts State-Issued Identification, or two forms of identification if their State-Issued Identification is that of a state other than Massachusetts, will not be allowed access to the premises of Paper Crane Provisions as a visitor.

Employee Handbook for Paper Crane Provisions, LLC

Paper Crane Provisions' policies may change at any time, and staff employees are expected to comply with the most current versions. To the extent this Handbook conflicts with any applicable company policy, the policy will govern. If you have questions concerning this Handbook or a policy, consult your supervisor for clarification. Paper Crane Provisions will have a staffing plan and records in compliance with 935 CMR 500.105(9) and 935 CMR 500.105(1).

Background Check Requirements

All employees of Paper Crane Provisions will be required to undergo the registration process outlined in *935 CMR 500.030: Registration of Marijuana Establishment Agents*. This includes all of its board members, directors, employees, executives, managers and volunteers who are associated with Paper Crane Provisions. To meet the necessary base qualifications for employment with Paper Crane Provisions, all employees must:

- Be 21 years of age or older;
- Not be convicted of an offence in the Commonwealth involving the distribution of controlled substances to minors, or a like violation of the laws of another state, the United States or foreign jurisdiction, or a military, territorial, or Native American tribal authority; and
- Be determined suitable for registration consistent with the provisions of 935 CMR 500.800 and 500.802.

Paper Crane Provisions will only employ individuals who meet all requirements for registration of marijuana establishment agents outlined in the provisions of 935 CMR 500.800 and 500.802 and have successfully completed the registration process for marijuana establishment agents as required in 935 CMR 500.030.

All employees of Paper Crane Provisions will have completed the registration process for marijuana establishment agents and received confirmation of their status as a registered marijuana establishment agent of Paper Crane Provisions prior to beginning their employment at Paper Crane Provisions. Paper Crane Provisions will notify the Cannabis Control Commission (the Commission) within one business day after a marijuana establishment agent ceases to be associated with the establishment.

Paper Crane Provisions will notify the Commission in a form and manner determined by the Commission within five business days of any changes to the information that Paper Crane Provisions was previously required to submit to the Commission or after discovery that a registration card has been lost or stolen.

Non-Disclosure Agreement (NDA) and Conflict of Interest Statements

Paper Crane Provisions will maintain confidential information pursuant to 935 CMR 500.105(1)

To protect company assets, we require all employees to adhere to our non-disclosure agreement and avoid any conflicts of interest.

Non-Disclosure Agreement (NDA)

Employees & contractors must not misuse confidential information, including internal and client information and communications. It is a condition of employment that the employee signs the Paper Crane Provisions Confidentiality and Intellectual Property Assignment Agreement, which will be provided under separate cover.

Confidential information generally consists of non-public information about a person or an entity that, if disclosed, could reasonably be expected to place either the person or the entity at risk of criminal or civil liability, or damage the person or entity's financial standing, employability, privacy or reputation. Paper Crane Provisions is bound by law or contract to protect some types of confidential information, and in other instances Paper Crane Provisions requires protection of confidential information beyond legal or contractual requirements as an additional safeguard. Confidential information includes but is not limited to:

- Payroll records, salary, and non-public benefits information
- Social Security numbers, driver's license numbers, state identification card numbers
- Credit and debit card information, and financial account information
- Personnel records, including but not limited to information regarding an employee's work history, credentials, salary and salary grade, benefits, length of service, performance, and discipline
- Individual conflict of interest information
- Computer system passwords and security codes
- Information regarding client accounts including client information
- Paper Crane Provisions' internal business plans, tools, products, and strategy methods

Conflicts of Interest

Paper Crane Provisions understands that its staff employees may have or be involved in outside financial, business, professional, academic, public service, or other activities. However, outside activities or commitments, familial or other relationships, private financial or other interests, and benefits or gifts received from third parties may create an actual or perceived conflict of interest between the staff employee and Paper Crane Provisions. A conflict of interest is a situation, arrangement, or circumstance where the staff employee's outside or private interests or relationships interfere or appear to interfere with those of Paper Crane Provisions or cast doubt on the fairness or integrity of Paper Crane Provisions' business dealings. Every employee is

responsible for disclosing to his or her supervisor, any financial or personal interests, activities, or personal or familial relationships that create an actual or perceived conflict of interest.

The purpose of this policy is to establish guidelines for conflicts of interest or commitment that might arise in the course of an employees' duties and external activities. This policy does not seek to unreasonably limit external activities, but emphasizes the need to disclose conflicts and potential conflicts of interest and commitment, to manage such conflicts and to ensure that Paper Crane Provisions' interests are not compromised.

As a basic condition of employment, all Company staff members have a duty to act in Paper Crane Provisions' best interest in connection with matters arising from or related to their employment and other Company activities. In essence, this duty means that employees must not engage in external activities that interfere with their obligations to Paper Crane Provisions. They may not damage Paper Crane Provisions' reputation, compete with Paper Crane Provisions' interests, or compromise the independence of Paper Crane Provisions' research and business activities, or be seen as doing so. Staff employees likewise must not profit or otherwise gain advantage from any external activity at Paper Crane Provisions' expense or engage in external activities under circumstances that appear to be at Paper Crane Provisions' expense.

Staff employees must disclose and avoid actual and perceived conflicts of interest or commitment between their Company responsibilities and their external activities. Depending on the circumstances, employee participation in activities in which a conflict or perceived conflict of interest exists may be prohibited or may be permitted but affirmatively managed.

Notification for persons with disabilities of their rights

Persons with disabilities have rights that are outlined under https://www.mass.gov/service-details/about-employment-rights and includes provisions prohibiting discrimination and providing reasonable accommodations

Anti-Discrimination Policy

Paper Crane Provisions provides equal employment opportunities to all employees, applicants, and job seekers, and is committed to making decisions using reasonable standards based on each individual's qualifications as they relate to a particular employment action (e.g., hiring, training, promotions).

No person shall be discriminated against in employment or harassed because of race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, age, status as an individual with a physical or mental disability unrelated to ability, protected veteran status, military status, unfavorable discharge from military service, citizenship status, genetic information, marital status, parental status, ancestry, source of income, credit history, housing status, order of protection status, actual or perceived association with such a person or other classes protected by law. This policy includes the commitment to maintaining a work environment based on inclusion and free from unlawful harassment.

Under this policy, no employee or applicant shall be subject to retaliation (including harassment, intimidation, threats, coercion or discrimination) because he/she has engaged, in good faith, in the following activities:

(i) filing a complaint under this policy with Paper Crane Provisions, or with federal, state or local equal employment opportunity agencies;

(ii) assisting or participating in an investigation or other activity related to the administration of any federal, state or local equal employment opportunity or affirmative action law;

(iii) opposing any act or practice prohibited by this policy or federal, state or local equal employment opportunity or affirmative action law;

or (iv) exercising any other right protected by federal, state or local equal employment opportunity or affirmative action law.

Staff employees and applicants for employment should immediately bring any complaint or retaliation under this Policy to the business owner.

Paper Crane Provisions complies with all federal and state laws concerning the employment of persons with disabilities and acts in accordance with such regulations and guidance including the Americans with Disabilities Act (ADA). Employees with any questions or requests related to these laws and guidelines, including the ADA, should contact Paper Crane Provisions' ownership.

Employment At Will

Paper Crane Provisions abides by the at will employment doctrine, which means in essence that employees have the right to terminate employment without notice and without cause, for any reason. They are employed at will. As an employer at will, Paper Crane Provisions also has the right to terminate any employee for any reason, and without advanced notice, except where federal or state law prohibit such actions.

Compensation

The amount of compensation you will receive is provided in your offer letter. In addition, Paper Crane Provisions is required to deduct specific amounts from your paycheck. These deductions may be taken pre-tax or post-tax depending on IRS tax rules.

Required deductions for federal and state taxes

As an employee of Paper Crane Provisions, there are certain mandatory deductions under federal law that must come out of employees' paychecks.

They are:

- Social security (pre-tax)
- Medicare (pre-tax)
- Federal withholding taxes (pre-tax)
- State withholding taxes (pre-tax)
- Court-ordered garnishments/child support (post-tax)

Voluntary deductions

Voluntary deductions from a Paper Crane Provisions' employee paycheck can include participation in benefits programs such as medical, dental, or vision insurance. These are elective deductions and may be taken pre-tax as laws permit.

Other deductions

Paper Crane Provisions may make deductions from an employee's pay for:

- Full day absences for personal reasons or sickness if vacation/sick leave has been exhausted
- Any days not worked in the initial and final weeks of employment
- For hours taken as unpaid leave

Overtime pay

Some employees of Paper Crane Provisions are considered to be exempt from overtime. Exempt status as classified by the Fair Labor Standards Act (FLSA) is for those employed in professional roles, such as those at Paper Crane Provisions with a salary (versus an hourly wage).

Non-exempt status is reserved for hourly workers, and they are eligible for overtime.

If you have questions about your status, please ask your supervisor.

Pay schedules

Employees at Paper Crane Provisions are paid bimonthly via check or direct deposit.

Break times

To ensure your general health and productivity, employees are offered paid rest breaks of no more than 15 minutes and unpaid lunch time of at least 30 minutes, but not longer than 1 hour.

Code of Ethics

We believe the Paper Crane Provisions Community should maintain a positive and inclusive experience for everyone. Paper Crane Provisions is committed to providing a friendly, safe and welcoming environment for all Employees and expects everyone to treat each other with respect and courtesy. Paper Crane Provisions' five code of ethics are: integrity, objectivity, professional competence, confidentiality and professional behavior

General Employment Information

Probationary periods

The probationary period is a time for you to learn about your job and become familiar with Paper Crane Provisions. During this time, your supervisor will explain Company policies and procedure, your job duties, and your performance expectations. Your performance will be closely evaluated by your supervisor to ensure that you understand and are able to meet the performance expectations. The probationary period is considered to by the employee's first [90] days. Probationary periods may be extended or reenacted on a case by case basis.

Resignation procedures

If you decide to terminate your employment, it is recommended that you give at least a two-week notice to your supervisor in order to maintain a mutually respectful relationship. All resignations must be submitted in writing or email to the [Company Owner or the HR manager].

Computers and technology

Paper Crane Provisions' information technology systems and the information served by those systems are valuable and vital assets to Paper Crane Provisions. This includes all computer systems (hardware and software), communication systems (networks, telecommunications, video, and audio broadcast systems), and information (processes, documents, data, text images, etc.) in any form on any media.

Paper Crane Provisions' information technology systems and all data that reside on them are Company property and may only be used in compliance with applicable law and Company and department policy. As a user of information resources, you are responsible for knowing about appropriate and ethical use of information in all environments you access, protecting the information you are using from corruption or unauthorized disclosure, working in such a manner as to consider the access rights of others, and following applicable guidelines concerning the use and nondisclosure of passwords and other means of access control.

Paper Crane Provisions has the right to monitor all of its information technology system and to access, monitor, and intercept any communications, information, and data created, received, stored, viewed, accessed or transmitted via those systems. Staff employees should have no expectation of privacy in any communications and/or data created, stored, received, or transmitted on, to, or from Paper Crane Provisions' information technology systems.

Leave Policies

Paper Crane Provisions provides the following kinds of leave after the employee has completed their 90 day probationary period. Any leave prior to 90 days will be up to the discretion of management to approve on a case-by-case basis.

Sick Leave

Paper Crane Provisions complies with local, state and federal laws for sick leave. In accordance, we offer 5 days of paid sick leave annually to all employees which are earned on an accrual basis. Sick leave can be used for personal illness or for caring for an ill family member.

After 2 consecutive days of sick leave, Paper Crane Provisions reserves the right to request proof of illness with a signed doctor's note.

Sick leave should be requested by 8 am on the day in question via text, email or phone call to your supervisor.

Medical and Family Leave

As a company with fewer than 50 employees, please note that we are not required to comply with the federal Family Medical Leave Act (FMLA).

However, should a situation come up where leave might be required for a personal or family medical issue, we will review providing unpaid leave or flexible working arrangements on a case-by-case basis for employees in good standing who have worked full time at Paper Crane Provisions for at least one year.

Bereavement Leave

Paper Crane Provisions offers up to 3 days or 72 hours for bereavement leave for full-time employees with an additional 1 day or 8 hours for funerals that require travel of over 100 miles.

Paper Crane Provisions reserves the right to require proof of need for bereavement leave.

Paid Holidays

Paper Crane Provisions provides the following paid holidays for full-time employees:

- New Year's Day
- Birthday of Martin Luther King Jr.
- President's Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day & the Friday after Thanksgiving
- Christmas Day

If a holiday falls on a weekend, the Friday before or Monday after will be provided as the day off instead.

Progressive Disciplinary Policy

Corrective action is a process designed to identify and correct problems that affect an employee's work performance and/or the overall performance of the department. The progressive corrective action process should be handled consistently within each unit and for each problem. However, progressive discipline is not guaranteed, as Paper Crane Provisions is an at will employer, and may choose to terminate an employee at any time with or without cause.

The Progressive Corrective Action Process refers to the following actions:

- Counseling or verbal warning;
- Written reprimand and warning;
- Suspension;
- Suspension pending investigation and final determination;
- Specific warning of discharge; and
- Discharge.

Depending on the situation, any step may be repeated, omitted, or taken out of sequence; however, Paper Crane Provisions reserves the right to effect immediate termination consistent with our rights as an at will employer. Each case is considered on an individual basis.

Typically, a preliminary meeting is held with the employee to allow the employee an opportunity to understand the nature of the concern and to explain his/her position on the matter. If necessary, the corrective action documentation would then be put together which would summarize the issue, taking into account any additional information the employee may have provided during the preliminary meeting.

When issuing corrective action, there should be clear and direct communication between the employee and his/her immediate supervisor. This communication should include a meeting between the employee and the supervisor.

However, in cases of serious workplace misconduct an employee is likely to be discharged immediately. Serious workplace misconduct includes, but is not limited to:

- Theft;
- Fighting;
- Behavior/language of a threatening, abusive or inappropriate nature;
- Misuse, damage to or loss of Company property;
- Falsification, alteration or improper handling of Company-related records;
- Unsatisfactory customer service;
- Disclosure or misuse of confidential information;
- Unauthorized possession or concealment of weapons;
- Insubordination (e.g., refusal to carry out a direct assignment);
- Misuse of Paper Crane Provisions' electronic information systems;

- Possession, use, sale, manufacture, purchase or working under the influence of non-prescribed or illegal drugs, alcohol, or other intoxicants;
- Any action that violates federal, state or local law.

Paper Crane Provisions' policy is for the immediate dismissal of any agent who has diverted marijuana, engaged in unsafe practices, or been convicted or entered a guilty plea for a felony charge of distribution of a drug to a minor pursuant to 935 CMR 500.105(1)

Whistleblower Protection Policy

Paper Crane Provisions requires directors, officers and employees to observe high standards of business and personal ethics in the conduct of their duties and responsibilities. As employees and representatives of the Paper Crane Provisions, we must practice honesty and integrity in fulfilling our responsibilities and comply with all applicable laws and regulations.

Reporting Responsibility
This Whistleblower Policy is intended to encourage and enable employees and others to raise serious concerns internally so that Paper Crane Provisions can address and correct inappropriate conduct and actions. It is the responsibility of all board members, officers, employees and volunteers to report concerns about violations of Paper Crane Provisions' code of ethics or suspected violations of law or regulations that govern Paper Crane Provisions' operations.

No Retaliation
It is contrary to the values of Paper Crane Provisions for anyone to retaliate against any board member, officer, employee or volunteer who in good faith reports an ethics violation, or a suspected violation of law, such as a complaint of discrimination, or suspected fraud, or suspected violation of any regulation governing the operations of Paper Crane Provisions. An employee who retaliates against someone who has reported a violation in good faith is subject to discipline up to and including termination of employment.

Reporting Procedure
Paper Crane Provisions has an open door policy and suggests that employees share their questions, concerns, suggestions or complaints with their supervisor. If you are not comfortable speaking with your supervisor or you are not satisfied with your supervisor's response, you are encouraged to speak with Boey Bertold. Supervisors and managers are required to report complaints or concerns about suspected ethical and legal violations in writing to the Paper Crane Provisions' CEO, Boey Bertold, who has the responsibility to investigate all reported complaints. Employees with concerns or complaints may also submit their concerns in writing directly to their supervisor or the VP, Lisa Mauriello.

Compliance Officer
Boey Bertold is responsible for ensuring that all complaints about unethical or illegal conduct are investigated and resolved. Boey Bertold will advise the Board of Directors of all complaints.

Acting in Good Faith
Anyone filing a written complaint concerning a violation or suspected violation must be acting in good faith and have reasonable grounds for believing the information disclosed indicates a violation. Any allegations that prove not to be substantiated and which prove to have been made maliciously or knowingly to be false will be viewed as a serious disciplinary offense.

Confidentiality
Violations or suspected violations may be submitted on a confidential basis by the complainant. Reports of violations or suspected violations will be kept confidential to the extent possible, consistent with the need to conduct an adequate investigation.

Handling of Reported Violations
Boey Bertold will notify the person who submitted a complaint and acknowledge receipt of the reported violation or suspected violation. All reports will be promptly investigated and appropriate corrective action will be taken if warranted by the investigation.

Signature Page

The Employee Handbook contains important information about Paper Crane Provisions, and I understand that I should consult Paper Crane Provisions Ownership, or my supervisor, regarding any questions not answered in the handbook. I have entered into my employment relationship with Paper Crane Provisions voluntarily and understand that there is no specified length of employment. Accordingly, either Paper Crane Provisions or I can terminate the relationship at will, at any time, with or without cause, and with or without advance notice.

Since the information, policies, and benefits described herein are subject to change at any time, I acknowledge that revisions to the handbook may occur. All such changes will generally be communicated through official notices, and I understand that revised information may supersede, modify, or eliminate existing policies. Only the President of Paper Crane Provisions has the ability to adopt any revisions to the policies in this handbook.

Furthermore, I understand that this handbook is neither a contract of employment nor a legally-binding employment agreement. I have had an opportunity to read the handbook, and I understand that I may ask my supervisor any questions I might have concerning the handbook. I accept the terms of the handbook. I also understand that it is my responsibility to comply with the policies contained in this handbook, and any revisions made to it.

I further agree that if I remain with Paper Crane Provisions following any modifications to the handbook, I hereby accept and agree to such changes.

I have received a copy of Paper Crane Provisions' Employee Handbook on the date listed below. I understand that I am expected to read the entire handbook. Additionally, I will sign the two copies of this Acknowledgment of Receipt, retain one copy for myself, and return one copy to Paper Crane Provisions' representative listed below on the date specified. I understand that this form will be retained in my personnel file.

_____ _____

Signature of Employee Date

_____

Printed Name of Employee

Record-Keeping Procedures – Cultivation/Manufacturing Hubbardston

Paper Crane Provisions, LLC will maintain ongoing records over the course of normal operations as a licensed marijuana cultivator. We understand that that the records must be available for inspection by the Commission on request. The maintenance of our records will be done so in accordance with generally accepted accounting principles. These will include, but are not limited to, records of the following:

- Written Operating Procedures
- Paper Crane Provisions will maintain inventory controls and procedures for conducting monthly inventory reviews of marijuana products as well as a comprehensive annual inventory at least once each year within 12 months of the previous comprehensive inventory. If an oral recording device is utilized, the individuals who conducted the inventory will promptly transcribe all oral recordings in addition to saving the original recordings for a minimum of 3 years.
- Seed-to-sale Tracking Records
- Personnel records including: a job description for each employee and volunteer position, documentation of verification of references, the job description of employment or contract, documentation of all required training, documentation of periodic performance evaluations, a record of any disciplinary action taken, notice of completed responsible vendor and eight-hour related duty training.
- A staffing plan that demonstrates accessible business hours
- Personnel policies and procedures
- All background check reports
- Business records shall be maintained including: assets and liabilities, monetary transactions, books of accounts, sales records, and salary and wages paid to each employee (935 CMR 500.105(9)
- When Marijuana and Marijuana Products or waste is disposed or handled, Paper Crane Provisions will create and maintain an electronic record of the date, the type and quantity disposed or handled, the manner of disposal or other handling, the location of disposal or other handling, and the names of the 2 Agents of Paper Crane Provisions present during the disposal or other handling, with their signatures. We will keep these records for at least three years.
- Following a closure of Paper Crane Provisions, all records will be kept for at least two years at our expense and will be available upon request to the Commission.
- Transportation manifests
- Destruction logs
- Security logs
- Security recordings
- Inventory Records

- Any other ongoing records as required by 935 CMR 500.105

Procedures for Quality Control and Testing of Product for Contaminants

All environmental media inputs, marijuana and marijuana products sold by Paper Crane Provisions, LLC will have undergone a strict quality control process in accordance with all quality control requirements detailed in 935 CMR 500, including:

- Paper Crane Provisions ensures we will process our marijuana in a safe and sanitary manner. We shall process the leaves and flowers of the marijuana plant only, which shall be:
    - Well cured and free of seeds and stems
    - Free of dirt, sand, debris, and other foreign matter
    - Free of contamination by mold, rot, other fungus, pests and bacterial diseases and satisfying the sanitation requirements in 105 CMR 500.000: *State Sanitary Code Chapter X: Minimum Sanitation Standards for Food Establishments*
    - Prepared and handled on food-grade stainless steel tables with no contact with any employees' bare hands
    - Packaged in a secure area

- Any agent or employee of Paper Crane Provisions whose job includes contact with Marijuana or non-edible marijuana products, including cultivation, production, or packaging, is subject to the requirements for food handlers specified in 105 CMR 300.000: Reportable Diseases, Surveillance, and Isolation and Quarantine Requirements

- Any Paper Crane Provisions agent or employee working in direct contact with preparation of marijuana or non-edible marijuana products shall conform to sanitary practices while on duty including:

    - Maintaining adequate personal cleanliness
    - Washing hands thoroughly in an adequate hand-washing area before starting work, and at any other time when hands may have become soiled or contaminated

- Hand-washing facilities will be adequate and convenient and will be furnished with running water at a suitable temperature. Hand-washing facilities will be located in production areas and where good sanitary practices require employees to wash and sanitize their hands, and shall provide effective hand-cleaning and sanitizing preparations and sanitary towel service or suitable drying devices.

- There will be sufficient space for placement of equipment and storage of materials as is necessary for the maintenance of sanitary operations.

- Litter and waste shall be properly removed and disposed of in order to minimize the development of odor and minimize the potential for the waste attracting and harboring pests. The operating systems for waste disposal shall be maintained in an adequate manner pursuant to 935 CMR 500.105(12).

- All floors, walls, and ceilings will be constructed in such a manner that they may be adequately kept clean and in good repair.

- There will be adequate safety lighting in all processing and storage areas, as well as areas where equipment or utensils are cleaned.

- Buildings, fixtures and other physical facilities shall be maintained in a sanitary condition.

- All contact surfaces, including utensils and equipment, shall be maintained in a clean and sanitary condition. Such surfaces shall be cleaned and sanitized as frequently as is necessary to protect against contamination, using a sainting agent registered by the US EPA, in accordance with labeled instructions. Equipment and utensils will be so designed and of such material and workmanship as to be adequately cleanable.

- All toxic items will be identified, held, and stored in a manner that protects against contamination of marijuana products. Toxic items shall not be stored in an area containing products used in the cultivation of marijuana. We understand that The Commission may require that Paper Crane Provisions demonstrates the intended and actual use of any toxic items found on the premises.

- Paper Crane Provisions' water supply will be sufficient for necessary operations. Any private water source will be capable of providing a safe, potable, and adequate supply of water to meet our needs.

- Plumbing shall be of adequate size and design, and adequately installed and maintained to carry sufficient quantities of water to required locations throughout the establishment. There will be no cross-connections between the potable and wastewater lines.

- Paper Crane Provisions will provide its employees with adequate, readily accessible toilet facilities that are maintained in a sanitary condition and in good repair.

- Products that can support the rapid growth of undesirable microorganisms will be held in a manner that prevents the growth of these microorganisms.

- Storage and transportation of finished products will be under conditions that will protect them against physical, chemical, and microbial contamination as well as against deterioration of finished products or their containers.

- All vehicles and transportation equipment used in the transportation of marijuana products or edibles requiring temperature control for safety must be designed, maintained, and equipped as necessary to provide adequate temperature control to prevent the products or edibles from becoming unsafe during transportation, consistent with applicable requirements pursuant to 21 CFR 1.908(c).

- Paper Crane Provisions will comply with sanitary requirements. All edible marijuana products will be prepared, handled, and stored in compliance with the sanitation requirements in 105 CMR 590.000: *State Sanitary Code Chapter X: Minimum Sanitation Standards for Food Establishments.*

- Mandatory testing of marijuana products that is performed by an Independent Testing Laboratory that has been appropriately certified and licensed by the Cannabis Control Commission ("the Commission") in compliance with the *Protocol for Sampling and Analysis of Finished Medical Marijuana Products and Marijuana-infused Products*, as amended in November, 2016, published by the Department of Public Health.

- Mandatory testing of environmental media (e.g. soils, solid growing media, and water) performed in compliance with the *Protocol for Sampling and Analysis of Environmental Media for Massachusetts Registered Medical Marijuana Dispensaries* published by the Department of Public Health.

- Mandatory segregation and material review by the Management Team of any marijuana product batches for which laboratory results indicate contaminant levels above acceptable limits established in the DPH protocols identified in 935 CMR 500.160(1).
    - In the case of laboratory test results indicating that the contamination cannot be remediated in a compliant manner, the Commission will be notified directly within 72 hours and will include a description of the proposed plan of action for both the destruction of the contaminated product and the assessment of the source of contamination.

- Maintenance of results of all testing for a minimum of one year, in accordance with 935 CMR 500.160(3)

- Disposal of all excess marijuana in compliance with 935 CMR 500.105(12) if returned by the Independent Testing Laboratory as per 935 CMR 500.160(8)

- A hold process under which all marijuana product is held until such time that it has been tested by an Independent Testing Laboratory and deemed to comply with the standards required under 935 CMR 500.160 and is determined to be acceptable to be sold or otherwise marketed for adult use.

Paper Crane Provisions, LLC: Safety Plan for Manufacturing

Safety Plan

Paper Crane Provisions, LLC will adhere to safety standards for the manufacture and production of marijuana products including, but not limited to, sanitary practices for food preparation, handling and storage as well as safety measures such as time/temperature control in compliance with 105 CMR 590.000, ***State Sanitary Code Chapter X – Minimum Sanitary Standards for Food Establishments.***

Per 935 CMR 500, Paper Crane Provisions ensures that all products are manufactured/produced as outlined below:

- All products are prepared and handled on food-grade stainless steel tables with no contact with any employees' bare hands; and are packaged in a secure area.
- Any Paper Crane Provisions employee whose job includes contact with Marijuana or non-edible Marijuana Products, including cultivation, production, or packaging, is subject to the requirements for food handlers specified in 105 CMR 300.000: *Reportable Diseases, Surveillance, and Isolation and Quarantine Requirements*;
- Any Paper Crane Provisions employee working in direct contact with preparation of Marijuana or non-edible Marijuana Products shall conform to sanitary practices while on duty, including:

    a. Maintaining adequate personal cleanliness; and
    b. Washing hands thoroughly in an adequate hand-washing area before starting work, and at any other time when hands may have become soiled or contaminated.

- Hand-washing facilities shall be adequate and convenient and shall be furnished with running water at a suitable temperature. Hand-washing facilities shall be located in the Paper Crane Provisions in Production Areas and where good sanitary practices require employees to wash and sanitize their hands, and shall provide effective hand-cleaning and sanitizing preparations and sanitary towel service or suitable drying devices;
- There shall be sufficient space for placement of equipment and storage of materials as is necessary for the maintenance of sanitary operations;
- Litter and waste shall be properly removed, disposed of so as to minimize the development of odor and minimize the potential for the waste attracting and harboring pests. The operating systems for waste disposal shall be maintained in an adequate manner pursuant to 935 CMR 500.105(12);
- Floors, walls, and ceilings shall be constructed in such a manner that they may be adequately kept clean and in good repair;
- There shall be adequate safety lighting in all Processing and storage areas, as well as areas where equipment or utensils are cleaned;
- Buildings, fixtures, and other physical facilities shall be maintained in a sanitary condition;

- All contacts surfaces, including utensils and equipment, shall be maintained in a clean and sanitary condition. Such surfaces shall be cleaned and sanitized as frequently as necessary to protect against contamination, using a sanitizing employee registered by the US Environmental Protection Agency (EPA), in accordance with labeled instructions. Equipment and utensils shall be so designed and of such material and workmanship as to be adequately cleanable;
- All toxic items shall be identified, held, and stored in a manner that protects against contamination of Marijuana Products. Toxic items shall not be stored in an area containing products used in the cultivation of Marijuana. The Commission may require Paper Crane Provisions to demonstrate the intended and actual use of any toxic items found on the Premises;
- Paper Crane Provisions' water supply shall be sufficient for necessary operations. Any private water source shall be capable of providing a safe, potable, and adequate supply of water to meet the Paper Crane Provisions' needs;
- Plumbing shall be of adequate size and design, and adequately installed and maintained to carry sufficient quantities of water to required locations throughout Paper Crane Provisions. Plumbing shall properly convey sewage and liquid disposable waste from Paper Crane Provisions. There shall be no cross-connections between the potable and wastewater lines;
- Paper Crane Provisions shall provide its employees with adequate, readily accessible toilet facilities that are maintained in a sanitary condition and in good repair;
- All Paper Crane Provisions, including those that develop or Process non-edible Marijuana Products, shall comply with the following sanitary requirements as outlined in 935 CMR 500.105:
- Products that can support the rapid growth of undesirable microorganisms shall be held in a manner that prevents the growth of these microorganisms;
- Storage and transportation of finished products shall be under conditions that will protect them against physical, chemical, and microbial contamination as well as against deterioration of finished products or their containers; and
- All vehicles and transportation equipment used in the transportation of Marijuana Products or Edibles requiring temperature control for safety must be designed, maintained, and equipped as necessary to provide adequate temperature control to prevent the Marijuana Products or edibles from becoming unsafe during transportation, consistent with applicable requirements pursuant to 21 CFR 1.908(c).

Maintaining of financial records - Paper Crane Provisions LLC

Paper Crane Provisions will maintain financial records in accordance with Generally Accepted Accounting Principles (GAAP) as well as 935 CMR 500.000, and will make its records available for inspection by the Commission, upon request. Paper Crane Provisions has retained AAFCPAs as its CPA firm. AAFCPA has a Cannabis division. https://www.aafcpa.com/industries/cannabis-businesses/. Paper Crane Provisions will implement AAFCPA's record keeping platform they have developed for the Cannabis Industry.

Paper Crane Provisions will keep manual and computerized records of:

a. assets and liabilities;
b. monetary transactions;
c. books of accounts, which shall include journals, ledges, and supporting documents, agreements, checks, invoices, and vouchers;
d. sales records including the quantity, form, and cost of marijuana products;
e. salary and wages paid to each employee, stipend paid to each board member, and any executive compensation, bonus, benefit, or item of value paid to any individual affiliated with a Marijuana Establishment, including members of Paper Crane Provisions
f. following the closure of Paper Crane Provisions, all records will be kept for three years in a form and location acceptable to the Commission

Paper Crane Provisions will not utilize software or other methods to manipulate or alter sales data as outlined in *935 CMR 500.140(6).*

Paper Crane Provisions will conduct a monthly analysis of equipment to determine that no software has been installed that could be utilized to manipulate or alter sales data as outlined in *935 CMR 500.140(6).*

Paper Crane Provisions LLC will maintain records that it has performed the monthly analysis as outlined in *935 CMR 500.140(6).*

If Paper Crane Provisions determines that software or other methods have been installed/utilized to manipulate or alter sales data: it shall immediately disclose the information to the Commission, cooperate in any investigation, and take such other action directed by the Commission as outlined in *935 CMR 500.140.*

Paper Crane Provisions will comply with 830 CMR 62C.25.1: Record Retention and DOR Directive 16-1 regarding recordkeeping requirements as outlined in *935 CMR 500.140(6).*

Paper Crane Provisions will adopt separate accounting practices at the point-of-sale for marijuana and non- marijuana sales as outlined in *935 CMR 500.140(6).*

If Paper Crane Provisions is co-located it will maintain and provide to the Commission on a biannual basis accurate sales data during the six months immediately preceding this application

for the purpose of ensuring an adequate supply of marijuana and marijuana products under 935 CMR 500.140(10) as outlined in *935 CMR 500.140(6).*

Paper Crane Provisions Employee Qualification and Training Requirements

Suitability Standard and Background Check Requirements

All employees of Paper Crane Provisions will be required to undergo the registration process outlined in *935 CMR 500.030: Registration of Marijuana Establishment Agents*. This includes all of its board members, directors, employees, executives, managers and volunteers who are associated with Paper Crane Provisions. To meet the necessary base qualifications for employment with Paper Crane Provisions, employees must:

- Be 21 years of age or older;
- Not be convicted of an offence in the Commonwealth involving the distribution of controlled substances to minors, or a like violation of the laws of another state, the United States or foreign jurisdiction, or a military, territorial, or Native American tribal authority; and
- Be determined suitable for registration consistent with the provisions of 935 CMR 500.800 and 500.802.

Paper Crane Provisions will only employs individuals who meet all requirements for registration of marijuana establishment agents outlined in the provisions of 935 CMR 500.800 and 500.802 and have successfully completed the registration process for marijuana establishment agents as required in 935 CMR 500.030

All employees of Paper Crane Provisions will have completed the registration process for marijuana establishment agents and received confirmation of their status as a registered marijuana establishment agent of Paper Crane Provisions prior to beginning their employment at Paper Crane Provisions.

Paper Crane Provisions will notify the Cannabis Control Commission (the Commission) within one business day after a marijuana establishment agent ceases to be associated with the establishment.

Paper Crane Provisions will notify the Commission in a form and manner determined by the Commission within five business days of any changes to the information that Paper Crane Provisions was previously required to submit to the Commission or after discovery that a registration card has been lost or stolen.

Employee Training

All marijuana establishment agents at Paper Crane Provisions will complete training prior to performing job functions as well as eight hours of on-going training annually. Training will be tailored to the specific roles and responsibilities of the job function of each marijuana

establishment agent and will include, on or after July 1st 2019, the completion of a Responsible Vendor Program for all current employees as outlined in 935 CMR 500.105(2)(b).

Employees hired after July 1st, 2019 must successfully complete the Responsible Vendor Program within 90 days of hire as a condition of their employment at Paper Crane Provisions.

Employee Qualifications

In addition to the mandatory qualifications for employment at Paper Crane Provisions listed above, the following are mandatory qualifications for specific positions:

- Farm Manager
    - 3+ Years in a Management Role at a Massachusetts Licensed Adult-Use or Medical Cannabis Cultivation Facility
    - Bachelor's Degree, or 5+ years in a managerial role in a greenhouse horticultural production operation;
    - Extensive familiarity with Massachusetts Adult-Use Cannabis Regulations as pertain to Indoor and Outdoor Cultivation Operations

- Greenhouse Supervisor
    - 2+ years of experience in a Supervisor/Lead role at a Massachusetts Licensed Adult-Use or Medical Cannabis Cultivation Facility
    - Familiarity with Massachusetts Adult-Use Cannabis Regulations as pertain to Indoor and Outdoor Cultivation Operations
    - High school degree or equivalent

- Post-Harvest Supervisor
    - 1+ year of experience in a Supervisor/Lead role at a Massachusetts Licensed Adult-Use or Medical Cannabis Cultivation Facility
    - Familiarity with Massachusetts Adult-Use Cannabis Regulations as pertain to Indoor and Outdoor Cultivation Operations
    - High school degree or equivalent

Paper Crane Provisions, LLC - Plan for Energy Compliance

Paper Crane Provisions, LLC plans to remain compliant and satisfy the minimum energy efficiency and equipment standards according to the regulations outlined by the CCC and meet all applicable environmental laws, regulations, permits and other approvals including, but not limited to, those related to water quality and quantity, wastewater, solid and hazardous waste management, and air pollution control, including the prevention of odor and noise pursuant to 310 CMR 7.00: *Air Pollution Control* as a condition of obtaining a final license under 935 CMR 500.103(2) and as a condition of renewal under 935 CMR 50.104(4). As a Marijuana Cultivator, Paper Crane will adopt and use additional best management practices as determined by the Commission.

We will work with applicable departments of the divisions of the EOEEA to reduce energy and water usage, engage in energy conservation and mitigate other environmental impacts, and will provide energy and water usage reporting to the Commission in a form determined by the Commission. We understand that license renewal application under 935 VMR 500.103(4) shall include a report of the our energy and water usage over the 12-month period preceding the date of application. We understand that Marijuana Cultivators will be subject to the following minimum energy efficiency and equipment standards:

- The building envelope for all facilities, except Greenhouses shall meet minimum MA Building Code requirements and all MA amendments (780 CMR: State Building Code), International Energy Conservation Code (IECC) Section C402 or The American Society of Heating, Refrigerating and Air-conditioning Engineers (ASHRAE) Standard 90.1 Sections 5.4 and 5.5 as applied or incorporated by reference in 780 CMR: *State Building Code,* except that facilities using existing buildings may demonstrate compliance by showing that the envelope insulation complies with code minimum standards for Type Factory Industrial F-1, as further defined in guidelines issued by the Commission.
- Lighting used for Cannabis cultivation shall meet specific requirements as set forth in 935 CMR 500.120. For our outdoor cultivation of marijuana, we will not utilize any supplemental lighting.
- HVAC and dehumidification systems shall meet MA Building Code requirements and all MA amendments (780 CMR State Building Code), IECC Section C403 or ASHRAE Chapter 6 as applied or incorporated by reference in (780 CMR: *State Building Code*). As part of the documentation required under 935 CMR 500.120(11)(b), a Marijuana Cultivator shall provide a certification from a MA Licensed Mechanical Engineer that the HVAC and dehumidification systems meet MA building code as specified in 935 CMR 500.120(11)(c) and that such systems have been evaluated and sized for the anticipated loads for the facility.
- Safety protocols shall be established and documented to protect workers, Consumers, or Visitors (e.g., eye protection near operating Horticultural Lighting Equipment).
- Requirements in 935 CMR 500.120(11)(b) and (c) shall not be required if an indoor Marijuana Cultivator is generating 80% or more of the total annual on-site energy use for all fuels (expressed in a MWh basis) from an on-site clean or renewable generating source, or renewable thermal generation. Paper Crane will document that renewable

energy credits or alternative energy credits representing the portion of the energy usage not generated onsite have been purchased and retired on an annual basis.

- Prior to final licensure, Paper Crane Provisions will demonstrate compliance with 935 CMR 500.120(11), buy submitting an energy compliance letter prepared by a MA Licensed Professional Engineer or MA Licensed Registered Architect with supporting documentation, together with submissions of building plans under 935 CMR 500.103.

Diversity Plan

Paper Crane Provisions will adhere to 935 CMR 500.101(e) and implement a diversity plan to promote equity among people of color, women, veterans, persons with disabilities and those falling under LGBTQ+.

Statement of Purpose

Paper Crane is committed to diversity and a professional environment that does not discriminate based on race, color, religion, gender or gender identity, national origin, age, disability, sexual orientation, military or veteran status, ancestry, or marital status.

Paper Crane's Diversity Plan has been created to ensure that our hiring practices create a diverse and inclusive organization.

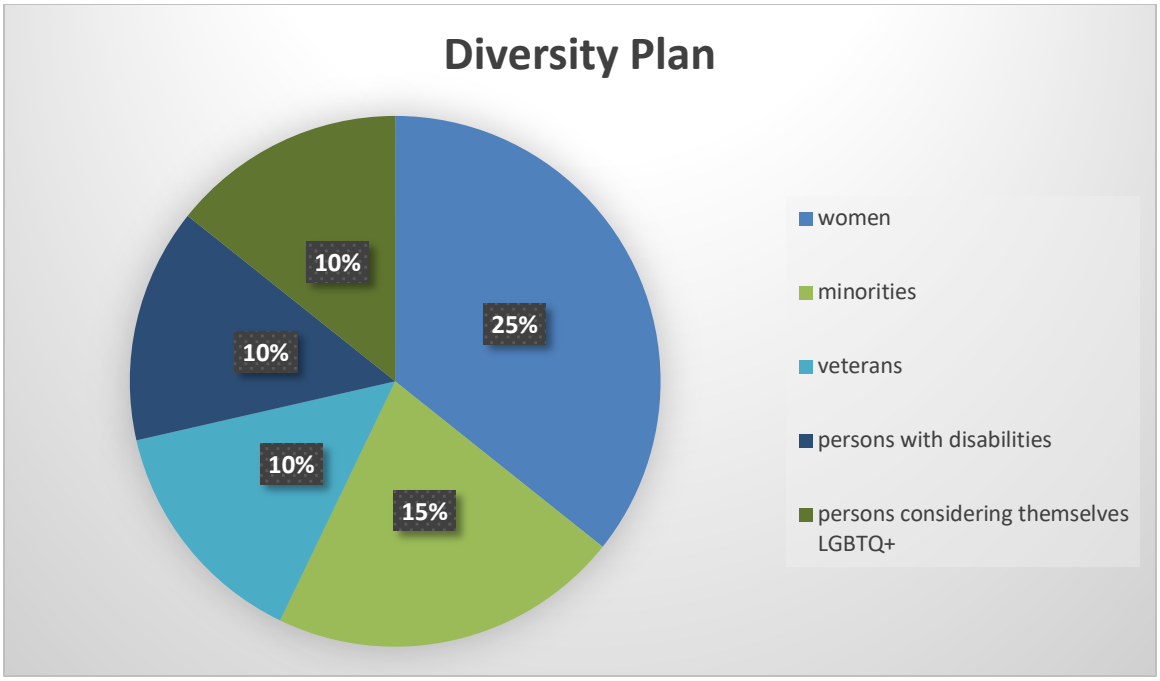
Furthermore, this Diversity Plan was created to ensure that we are able to reach our goals described below.

Any actions taken, or programs instituted, will not violate the Cannabis Control Commission's regulations with respect to limitations on ownership or control or other applicable state laws or regulations.

Paper Crane Provisions will have the following Goals, Programs, and Measurements:

Goal: Hire individuals falling into the demographics of:

- 25% women
- 15% people of color particularly Black, African American, Hispanic, Latinx, and Indigenous people.
- 10% Veterans
- 10% persons with disabilities
- 10% persons considering themselves LGBTQ+



Measurement: At the end of year one of Paper Crane Provisions receiving the provisional license, the following measurement metrics will be used in measuring the success of the program:

1. Number of individuals recruited for hiring falling into the above demographics. A successful result will be 70% of those hired be minorities, women, veterans, persons with disabilities and people considering themselves LGBTQ+ with the above breakdowns (25% women, 15% minorities, 10% veterans, 10% persons with disabilities and 10% persons considering themselves LGBTQ+).

Goal: Promoting 2 individuals/year which fall into any of the demographics of women, minorities, veterans, persons with disabilities and those identifying as LGBTQ+ to positions of management in Paper Crane Provisions.

Program: Provide 2/year mentoring and professional trainings in management pertaining to operating a marijuana establishment to the company employees who fall within the above demographics to prepare them for and promote them to positions of management within Paper Crane Provisions. This training program will be open to a minimum of 2 employees/year. The training program will consist of one-on-one mentoring/training that will help promote different skill sets/management experience that is individualized for each employee to help them obtain management positions at the company or outside the company in another marijuana establishment.

Measurement: We will track the number of promotions for people within the above-listed demographic beginning from the time of licensure.

Paper Crane Provisions will hold semi-annual meetings of the Paper Crane Provisions Diversity Board made up of the owner of Paper Crane Provisions, Boey Bertold, and one female employee. The Board will meet to discuss the progress of the diversity plan, and to schedule community outreach and amend the plan as necessary.

Paper Crane Provisions will adhere to the requirements set forth in 935 CMR 500.105(4) which provides the permitted and prohibited advertising, branding, marketing, and sponsorship practices of Marijuana Establishments.

Paper Crane Provisions acknowledges that any actions taken, or programs instituted, by the applicant will not violate the Commission's regulations with respect to limitations on ownership or control or other applicable state laws.

We also acknowledge that in the cases where we intend to donate time, goods, services, or monies, the organization we are benefitting will need to provide a letter stating they have been contacted and are willing to accept the donation that Paper Crane Provisions intends to provide.

Paper Crane Provisions acknowledges that the progress or success of the plan, in its entirety, must be documented annually upon receipt of provisional license.