



TOWN OF BLANDFORD, MASSACHUSETTS

PLANNING BOARD

1 Russell Stage Road, Blandford, MA 01008

Tel 1-413-848-4279 ext. 207, Fax 1-413-848-0908, E-mail: planning@townofblandford.com



SPECIAL PERMIT APPLICATION – GM SOLAR - MARIJUANA ESTABLISHMENTS

Town Use Only (Official Date Stamp below)

Received by ZBA/PB: (9 full sets)

Received by Town Clerk (1 full set):

Building Inspector (1 full set):

Section 1: SITE INFORMATION

Street Address 1 JULIUS HALL ROAD

Assessors Map # 414 Parcel # 17 District AGRICULTURAL Registry of Deeds: Book 23857 Page 564

(Required for filing Board's Decision)

Land Area (acres or square footage) 3.6 ACRES

Town Maintained Road Lot Frontage: _____

Any Portion in a Flood Plain? NO.

Section 2: APPLICANT INFORMATION

Applicant Name(s) and Address(es) PUDDING HILL FARM LLC, 1 JULIUS HALL ROAD

(If applicant is a corporation or partnership – is copy of condition or similar document attached?) (YES/NO) YES

Home Telephone # _____ Work # 508-468-8630 Cell Phone # 508-468-8630 E-mail grow.puddinghillfarm@gmail.com

Section 3: I/WE REQUEST A SPECIAL PERMIT FOR

Description for proposed work or use: Tier 1 CANNABIS CULTIVATION FACILITY / MARIJUANA ESTABLISHMENT

Application is made under Section(s) 15.3 of the Blandford Zoning By-Law.

I hereby certify that the information above and on the Site-Plan is correct to the best of my knowledge and permission is granted for the site inspection.

Applicant: Julie Feltz Co-Applicant: M. J. Hill Date: 20 NOV 2022

Site Plans (9+ copies + mylar, if applicable) attached ☐

Certified Abutters List attached ☐

Fee(s) enclosed ☐

PLEASE USE AN ADDITIONAL SHEET OF PAPER IF NECESSARY AND ATTACH IT TO THIS FORM ALONG WITH ANY OTHER INFORMATION YOU THINK MY BE HELPFUL IN PROCESSING YOUR APPLICATION. (MAPS, ETC.)



TOWN OF BLANDFORD

BOARD OF ASSESSORS

1 Russell Stage Road, Suite 4,
Blandford, MA 01008

ABUTTERS LIST REQUEST

Please allow 10 days for final list
Cost: \$30.00 Due with Request Form

Parcel Requested: 414-0-17

Record Owner: Pudding Hill Farm LLC

☐ Direct Abutters ☒ 300 Foot Abutters

For which board: PLANNING BOARD

Reason for request: SPECIAL PERMIT APPLICATION
MARIJUANA ESTABLISHMENTS

Contact Person: THOMAS FIELDING Tel. #: 508-468-8630

Signature: Thomas Fielding Date: 5 NOV 2022

Would you like this sent via e-mail? ☒ Yes ☐ No

My e-mail address: grow.puddinghillfarm@gmail.com

My mailing address: 1 JULIUS HALL RD
BLANDFORD



300 foot Abutters List Report

Blandford, MA
November 04, 2022

Subject Property:

Parcel Number: 414-0-17
CAMA Number: 414-0-17
Property Address: JULIUS HALL RD

Mailing Address: PUDDING HILL FARM LLC
1JULIUS HALL ROAD
BLANDFORD, MA 01008

Abutters:

Parcel Number: 411-0-7
CAMA Number: 411-0-7
Property Address: OTIS STAGE ROAD

Mailing Address: SPRINGFIELD CITY OF
CITY HALL
SPRINGFIELD, MA 01101

Parcel Number: 413-0-17
CAMA Number: 413-0-17
Property Address: BEECH HILL ROAD

Mailing Address: FLAMIO ANTHOY J FLAMIO DONNA J
34 FAIRVIEW DRIVE
FARMINGTON, CT 06032

Parcel Number: 413-0-18
CAMA Number: 413-0-18
Property Address: 4 JULIUS HALL RD

Mailing Address: GARFIELD GREG B GARFIELD TERRI L
4 HALL ROAD
BLANDFORD, MA 01008

Parcel Number: 414-0-15
CAMA Number: 414-0-15
Property Address: BEECH HILL ROAD

Mailing Address: SPRINGFIELD CITY OF
CITY HALL
SPRINGFIELD, MA 01101

Parcel Number: 414-0-16
CAMA Number: 414-0-16
Property Address: JULIUS HALL RD

Mailing Address: ROTHENBERG-SIMMONS JANE
ROTHENBERG-SIMMONS JILL
145 PINCKNEY STREET
BOSTON, MA 02114

Parcel Number: 414-0-16.1
CAMA Number: 414-0-16.1
Property Address: 1 JULIUS HALL RD

Mailing Address: OCONNOR M SCOTT FIELDING
THOMAS W
1 JULIUS HALL ROAD
BLANDFORD, MA 01008

Parcel Number: 414-0-18
CAMA Number: 414-0-18
Property Address: BEECH HILL ROAD

Mailing Address: CAMPBELL MARK LENARD CARON M
81 OLD PALMER ROAD
BRIMFIELD, MA 01010

Parcel Number: 414-0-19
CAMA Number: 414-0-19
Property Address: 42 BEECH HILL ROAD

Mailing Address: ALUXEK MICHEAL R
42 BEECH HILL ROAD
BLANDFORD, MA 01008

Parcel Number: 414-0-20
CAMA Number: 414-0-20
Property Address: 40 BEECH HILL ROAD

Mailing Address: BLOOMROSE SHANE BLOOMROSE
KATHLEEN ANN
40 BEECH HILL ROAD
BLANDFORD, MA 01008



www.cai-tech.com

A. J. J.
Allison J. Penney

NOV 07 2022

Admin Assessor

Data shown on this report is provided for planning and informational purposes only. The municipality and CAI Technologies are not responsible for any use for other purposes or misuse or misrepresentation of this report.

11/4/2022

Page 1 of 1



January 20, 2022

Pudding Hill Farm, LLC
MCN283501
grow.puddinghillfarm@gmail.com

NOTICE: PROVISIONAL LICENSE APPROVED

WHY ARE YOU RECEIVING THIS NOTICE?

The Cannabis Control Commission (“Commission”) has approved the issuance of a provisional license subject to the conditions listed below. A provisional license authorizes the applicant to develop, but not operate, the proposed Marijuana Establishment or Medical Marijuana Treatment Center identified in the application, reiterated below:

Establishment Name	Pudding Hill Farm, LLC
License Type	Cultivation, Tier 1 / Indoor
Physical Address	1 Julius Hall Road, Parcel A, Blandford, MA 01008

Prior to the issuance of a final license, the applicant must satisfy the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations.
2. Final license is subject to inspection to ascertain compliance with applicable state laws, local codes, ordinances or bylaws, and local licensing requirements.
3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications.
4. Final licensure is subject to the applicant reviewing its Plan to Positively Impact Disproportionately Harmed People to consider a second goal other than mentoring and provide any updates to the Commission.
5. The applicant shall cooperate with and provide information to Commission staff.
6. Provisional licensure is subject to the payment of the appropriate license fee.
7. Prior to performing job functions, all provisional licensees shall ensure that all current Marijuana Establishment, Medical Marijuana Treatment Center, and Independent Testing Laboratory Agents involved in the handling or sale of Marijuana for adult and medical use shall have attended and successfully completed the Basic Core Curriculum of the Responsible Vendor Training Program to be designated a "Responsible Vendor" and provide a “certificate of completion” to the Commission upon request. In addition,

1



15.3.3

all newly hired employees involved in the handling or sale of marijuana or marijuana products must also successfully complete the Basic Core Curriculum of the Responsible Vendor Training Program within 90 days of hire, in compliance with 935 CMR 500.105(2) or 935 CMR 501.105(2).

WHAT ARE YOUR NEXT STEPS TOWARDS FINAL LICENSURE?

The following next steps are required to move your business through the licensing process unless otherwise indicated.



Step 1: Pay the Required License Fee

To complete the process for obtaining a provisional license, your license fee must be received and processed. Please access your application in the Massachusetts Cannabis Industry Portal (“MassCIP”). MassCIP will provide instructions for payment and calculate the appropriate license fee.

If you are unable to make your payment electronically through MassCIP via NCourt, please forward your payment in the form of a check, money order, or certified check along with the instruction sheet from MassCIP to one of the following:

Via USPS:	Cannabis Control Commission PO Box 412144 Boston MA 02241-2144
Via courier/overnight:	Bank of America Lockbox Services Cannabis Control Commission 412144 MA5-527-02-07 2 Morrissey Blvd Dorchester, MA 02125

Please note that if the license fee payment is made electronically through NCourt, you must follow the instructions, return to MassCIP, and ensure the payment is recorded and submitted. If you pay by check/mail, please allow 7-10 days from receipt to record your payment and for the license to be active in MassCIP.

Once your license fee is paid and recorded, this letter will serve as your provisional license and this notice shall be posted in a conspicuous location on the premises. You will not receive a “license certificate” until approved by the Commission for final licensure.



Once your payment is processed and your application is approved in MassCIP, your license will become active. The license is then valid for one (1) year. **Licensees are required to renew annually and can be done by submitting a renewal application in MassCIP and paying the required license fee at least 60 days prior to the expiration date.**



Step 2: Start Registering Agents

Once your license becomes active in MassCIP, you may now submit agent registration applications. Agent registration applications are required for all owners, employees, executives, and volunteers, pursuant to Commission regulations, who shall be 21 years of age or older.

Individuals listed on the license and any others that meet the definition of the terms above at the time of the issuance of the license shall submit agent registration applications as soon as possible to ensure full compliance with the Commission's regulations regarding access to the facility.

When completing adult-use agent registration applications in MassCIP, the licensee will need to verify their license number, which will be the application number listed above without the "N". For example, application number MCN456789 will have the license number MC456789. Medical Marijuana Treatment Centers are required to utilize the Medical Use of Marijuana Online System ("MMJOS") for registering MTC agents—please contact licensing@cccmass.com for additional information on access.

All agent registration applications are reviewed within 7-10 business days. The *Guidance on Agent Registration* is available and can answer most questions about the application process and other related compliance requirements. This document can be found on the Commission's website here: <https://masscannabiscontrol.com/public-documents/guidance-documents/>.

All registered agents shall have personnel files containing background check reports and all applicable information within those background reports were provided within the agent registration applications. The background check report in each personnel file must have been obtained within 30 days prior to the submission of the agent registration application, unless the agent registration application was approved with a submitted background check waiver.

Please note that all registered agents shall comply with the Commission's training requirements pursuant to 935 CMR 500.105(2) and 501.105(2). All registered agents shall take a four (4) hour Responsible Vendor Training ("RVT") course within 90 days of being hired. Additionally, all registered agents shall receive a minimum of eight (8) hours of training—the RVT course may count towards the eight (8) hour requirement. More detailed information on registered agent training can be found in the Commission's Guidance on Responsible Vendor Training located here: https://masscannabiscontrol.com/wp-content/uploads/2019/09/202107_Guidance_RVT.pdf.





Step 3: Architectural Review Process

If the licensee plans to or is required to build out or renovate a facility after the issuance of a provisional license, an architectural plan request must be submitted to the Commission and receive approval prior to work being performed. Please complete an Architectural Plan Review Request form, which is located on the Commission's website at: <https://masscannabiscontrol.com/public-documents/forms-templates/>. These requests shall be sent to inspections@cccmass.com.

Please note the request must be submitted and approved prior to starting or continuing work at the licensed premise. Additionally, architectural plan review requests will not be reviewed unless the appropriate license fee has been paid and the license is an active status (see step 1 above for additional information).



Step 4: Metrc

All licensees are required to onboard and register with the Commission's seed-to-sale system of record—Metrc.

In order to register with Metrc, you will need your Metrc Industry Identification Number ("IIN"). This IIN will populate in MassCIP overnight following the approval of your agent registration application and will be available through MassCIP the next day (see Step 2 above for more information). Once an individual listed on the approved license (licensee) has successfully registered as an agent, they may contact Metrc at (877) 566-6506 to obtain administrator credentials and take all necessary introductory courses. Please note that there is a monthly Metrc fee that may apply to your license. Additional information about Metrc can be found here: <https://www.metrc.com/massachusetts>.



Step 5: Full Compliance with Commission Regulations & Inspection Request

If no renovations are needed, or once all construction has been completed, the licensee must request its Post-Provisional License Inspection ("PPLI"). In submitting its request, the licensee is certifying, among other compliance-related matters, that it is (1) in full compliance with the Commission's regulations, and (2) the licensed premises is ready for Commission staff to conduct an inspection.

To request a PPLI, please submit the following documents:



1. The PPLI Request Form (which is attached to this notice).
2. A detailed floor plan of the Marijuana Establishment or Medical Marijuana Treatment Center that shows all entrances/exits, any loading bays, limited access areas including the identification of rooms utilized for cultivation, manufacturing, and retail/dispensing operations that will be accessible by the public/patients, where applicable.
3. A copy of any building permits that were required, if applicable.
4. A copy of the certificate of occupancy.
5. A copy of the limited liability insurance binder or certificate of insurance.
6. A copy of any local license or special permit that were required, where applicable.
7. Documentation demonstrating that the licensee has complied with all conditions of licensure.

Additionally, as all licensees are subject to the Commission's regulations regarding labeling of marijuana and marijuana products, the following symbols are being provided. These symbols shall only be used by the licensee subject to this notice and in compliance with 935 CMR 500.105(5) or 935 CMR 501.105(5).



WHAT ELSE SHOULD YOU KNOW?

Once licensed, all licensees are required to be aware of, and remain in full compliance with, all applicable laws and Commission regulations. Applicable laws and Commission regulations can be found here: <https://masscannabiscontrol.com/know-the-laws-2/#laws>. Guidance documents that provide additional regulatory interpretation and policies are located here: <https://masscannabiscontrol.com/public-documents/guidance-documents/>.

While licensees are required to understand all of their compliance obligations, the Commission would like to highlight the following:

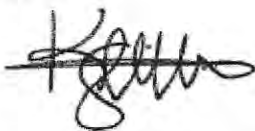
Certain License Changes	All licensees are required to submit an application and receive approval, prior to changing its business name, doing-business-as name, location, ownership or control, or the structure of its building (following the initial architectural review request, if one was made). Forms related to these requests can be found here:
-------------------------	---



	https://masscannabiscontrol.com/public-documents/forms-templates/ .
Other Information Changes	All licenses are required to keep the information/documentation they have submitted to the Commission up-to-date. Notification to the Commission is required within five (5) business days for updated plans, background check information, hours of operation, and any other information previously submitted to the Commission.
License Renewal	All licenses expire one (1) year from the date the license fee was paid and the provisional license was issued, and annually thereafter, whether or not a final license has been issued. Renewal applications require the updating of previously submitted information, updated certificates of good standing from certain state agencies, and detailed statements and documentation on the progress or success of a licensee's Plan to Positively Impact Disproportionately Harmed People and Diversity Plan. Licensees are expected to make some progress whether or not the licensee has received a final license or notice to commence operations.
Marijuana Possession	Licensees shall not possess marijuana or marijuana products for its operation prior to being approved for a final license.
Failure to Comply with Commission Regulations	Failure to remain compliant with Commission regulations may result in denial of renewal, final license, suspension, revocation, fine, or other enforcement action.

If there are any questions with regards to this notice, please contact the Commission at licensing@cccmass.com.

Sincerely,



Kyle Potvin, Esq.
Director of Licensing
Cannabis Control Commission



Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Description of Project:

Transform an antique barn on our property into a marijuana establishment, specifically an indoor cultivation facility.

This was done by Bloomrose and Son Contractors building an airtight box within the barn comprised of 4 individual rooms: An office, a room for plants in vegetative stage, a room for plants in flowering stage, and a drying room that also houses a safe for flower to be securely held before transported to a dispensary. There were also installed two security doors, one inside the barn proper and the other at the South side of the barn.

ADT security has armed the facility as well as installed interior and exterior infrared cameras to capture any motion from all angles inside and outside the facility.

Gerard Heating and Air Conditioning has installed 3 mini split units to maintain a temperature controlled environment.

All electrical work and installation of all grow lights and outside generator has been completed by Electrician Les Smith.



TOWN OF BLANDFORD
HAMPDEN COUNTY MASSACHUSETTS

TOWN OFFICES
Building Department
1 Russell Stage Road
Blandford, MA 01008
Phone: (413) 848-4279

CERTIFICATE OF COMPLETION

ADDRESS:

0 JULIUS HALL RD hampden

SUBDIVISION:

414-0-17

ASSESSOR'S MAP & PARCEL #:

Permit# C-21-0005

BUILDING PERMIT #:

April 22, 2021

DATE OF PERMIT:

9th Edition

EDITION of BUILDING CODE :

USE GROUP & OCCUPANCY:

F-1

TYPE OF CONSTRUCTION:

OCCUPANCY LOAD per FLOOR:

NOTES OR CONDITIONS:

THIS CERTIFIES THAT THE ABOVE DESCRIBED STRUCTURE MAY BE OCCUPIED IN ACCORDANCE WITH THE PROVISIONS OF 780 CMR (MASSACHUSETTS STATE BUILDING CODE.)

ISSUED TO:

Shane Bloomrose

DATE ISSUED:

January 31, 2022

Jason Forgue

INSPECTION RECORD

INSPECTION	BY	DATE
Excavation		
Foundation		
Rough Frame		
Insulation		
Final		
Electrical Rough		
Electrical Final		
Plumbing Rough		
Plumbing Final		
Gas Rough		
Gas Final		
Remarks :		



Blandford Building Department
1 Russell Stage Road
Blandford, MA 01008
(413) 848-4279

BUILDING PERMIT

Is issued to: **PUDDING HILL FARM LLC**

(Owner)

to **Repairing and Altering existing barn for a new cannabis grow operation that has been approved by the town of Blandford.**

(build, alter, demolish)

at: **0 JULIUS HALL RD**

Zoning: **1** Map: **414** Block: **0** Lot: **17**

Use Group: **F-1** Construction Type :

Construction cost (\$) : **\$32200.00**

Lic Const. Sup. : **Shane Bloomrose**

: **CS-096280**

Home Imp. Contractor :

:

Building Size : Length: Width: Height:

Remarks :

"Person contracting with unregistered contractors do not have access to the guaranty fund (as set forth in MGL e.142A)"

FINAL APPROVALS

Fire		
Health		
Water & Sewer		
Planning & Conservation		
Other		

WORK SHALL NOT PROCEED UNTIL THE INSPECTOR HAS APPROVED THE VARIOUS STAGES OF CONSTRUCTION.

MINIMUM OF THREE CALLED INSPECTIONS REQUIRED FOR ALL CONSTRUCTION WORK; 1. FOUNDATION OR FOOTING. 2. PRIOR TO COVERING STRUCTURAL MEMBERS. (READY FOR LATH OR FINISH COVERINGS) 3. FINAL INSPECTION BEFORE OCCUPANCY.

Permit No. : **C-21-0005**

Fee(\$): **\$275.00**

PERMIT WILL BECOME NULL AND VOID IF CONSTRUCTION IS NOT STARTED WITHIN SIX MONTHS OF DATE THE PERMIT IS ISSUED AS NOTED ABOVE.

APPROVED PLANS MUST BE RETAINED ON JOB AND THIS CARD KEPT POSTED UNTIL FINAL INSPECTION HAS BEEN MADE. WHERE A CERTIFICATE OF OCCUPANCY IS REQUIRED, SUCH BUILDING SHALL NOT BE OCCUPIED UNTIL FINAL INSPECTION HAS BEEN MADE.

Date Issued : **04/23/21**

Jason Forgue

POST THIS CARD SO IT IS VISIBLE FROM THE STREET



Blandford Building Department
1 Russell Stage Road
Blandford, MA 01008
(413) 848-4279

Application Number:	Date Issued:	Permit Number:	FEE: \$	Receipt No. :	Date Paid:
P-22-0167	09/11/21	P-21-0008	\$120.00	P-21-0119	06/21/21

GIS No. :	
Map:	414
Block:	0
Lot:	17
Category:	
Project No. :	
Permit No. :	P-21-0008
Est. Cost: \$	100.00
Auth. No. :	
Balance Due:	
Const. Class:	
Use Group:	
Lot Size (Ac.):	
Zoning:	1
Units Gained:	
Units Lost:	
Dig Safe No. :	

COMMONWEALTH OF MASSACHUSETTS
TOWN OF BLANDFORD
PLUMBING PERMIT

PERMISSION IS HEREBY GRANTED TO:

licensed Person: Phillip Bruno **License:** 26825, 26825

Owner: Pudding Hill Farm LLC

Applicant: PTB Plumbing

At: 0 JULIUS HALL RD


ISSUED ON: 09/11/21

AMENDED ON:

EXPIRES ON:

TO PERFORM THE FOLLOWING WORK: outside water hook-up to barn

POST THIS CARD SO IT IS VISIBLE FROM THE STREET

G.D.S. Underground: Service: Rough: Final:		D.P.W. Meter: House No. : Water: Sewer:	
THIS PERMIT MAY BE REVOKED BY THE TOWN OF BLANDFORD UPON VIOLATION OF ANY OF ITS RULES AND REGULATIONS.			
"Persons contracting with unregistered contractors do not have access to the guaranty fund (as set forth in MGL c.142A.)"			
<div style="text-align: right;">  Aaron Poteat </div>			
Permit Type:	Inspector Name:	Receipt No. :	Date Paid:
Plumbing Permit	Aaron Poteat	P-21-0119	06/21/21
Check No. :	Total Paid Amount:		
fy21-41	\$120.00		



COMMON POLICY
DECLARATIONS

Carrier: **Admiral Insurance Company**

Policy No.: **CA000045910-01**

Renewal/Rewrite of: **NEW**

Named Insured and Mailing Address

PUDDING HILL FARM LLC
1 JULIUS HALL RD.
BLANDFORD, MA 01008

Producer's Name and Address

XS BROKERS INSURANCE AGENCY INC
13 TEMPLE ST
QUINCY, MA 02169

Producer Code: 0701A Commission: 18.00%

POLICY PERIOD: From 07/25/2022 to 07/25/2023 At 12:01 A.M. Standard Time at the address of the Named Insured as stated herein

THE NAMED INSURED IS: LLC

BUSINESS DESCRIPTION: MARIJUANA CULTIVATOR

AUDIT PERIOD: Annual

IN RETURN FOR THE PAYMENT OF THE PREMIUM AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGES FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

Commercial General Liability Coverage

Products/Completed Operations Liability Coverage

Premium: \$5,000.00

Policy Fee: \$250.00

Taxes: \$200.00 Surplus Lines Tax

Total: \$5,450.00

PREMIUM: \$5,000.00

TERRORISM PREMIUM:

TOTAL PREMIUM: \$5,000.00

Form(s) and Endorsement(s) made a part of this policy at inception:
REFER TO SCHEDULE OF FORMS, AI 00 18 03 98

This policy is not binding unless countersigned by Admiral Insurance Company or its authorized representative.

Countersigned On: 7/12/2022

At: Chicago, IL

By: 
Authorized Representative

THESE COMMON POLICY DECLARATIONS AND THE COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS (OR PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART DECLARATIONS), TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART(S), FORM(S) AND ENDORSEMENT(S), IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

This policy is insured by a company which is not admitted to transact insurance in the commonwealth, is not supervised by the commissioner of insurance and, in the event of an insolvency of such company, a loss shall not be paid by the Massachusetts Insurers Insolvency Fund under chapter 175D

15.3.5

Property: 1 Julius Hall Road, Parcel A, Blandford, Massachusetts

QUITCLAIM DEED

M. Scott O'Connor and Thomas W. Fielding, of 1 Julius Hall Road, Blandford, Hampden County, Massachusetts

for nominal consideration of less than One Hundred (\$100.00) Dollars hereby grant to

Pudding Hill Farm, LLC, a Massachusetts Limited Liability Company, with its principal office located at 1 Julius Hall Road, Blandford, Hampden County, Massachusetts

With Quitclaim Covenants

The land in Blandford, Hampden County, Massachusetts, bounded and described as follows:

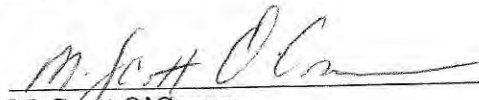
PARCEL A

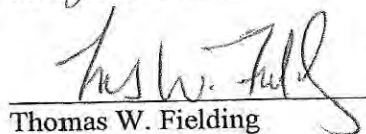
Being designated as Parcel A on the Plan entitled "Survey of Property Blandford, MA prepared for John L. MacDonnell et ux..." dated December 20, 2004 and recorded in the Hampden County Registry of Deeds in Book of Plans 335, Page 108.

Containing 3.83 acres of land more or less.

Meaning and intending to convey a portion of the land granted to us by deed of Thomas E. Agan and Lisa L. Agan, dated August 15, 2019 and recorded with the Hampden County Registry of Deeds in Book 22839, Page 156.

Executed as a sealed instrument under the pains and penalties of perjury on April 26, 2021.


M. Scott O'Connor


Thomas W. Fielding

COMMONWEALTH OF MASSACHUSETTS

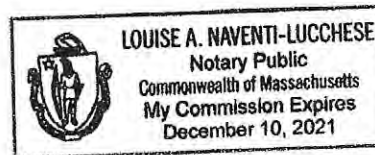
Hampden, ss

On this 26th day of April, 2021, before me, the undersigned notary public, personally appeared M. Scott O'Connor and Thomas W. Fielding aforesaid, who proved to me through satisfactory evidence of identification, which were MA Drivers license, to be the persons whose names are signed on the preceding or attached document, and acknowledged that they signed it voluntarily and for its stated purpose.

Louise A. Naventi-Lucchese

Notary Public:

My Commission Expires:



Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

AFFIDAVIT

State of Massachusetts, County of Hampden

My current legal name is Thomas W. Fielding, and my current occupation is Marijuana Cultivator. I am presently 59 years old, and my current address of residence is 1 Julius Hall Road, Blandford, Massachusetts 01008.

Pudding Hill Farm LLC's designated representatives, including officers, directors, shareholders, partners, members, managers, or other similarly situated individuals and entities and their addresses are as follows:

Thomas W Fielding

1 Julius Hall Road

Blandford, MA 01008

M. Scott O'Connor

1 Julius Hall Road

Blandford, MA 01008

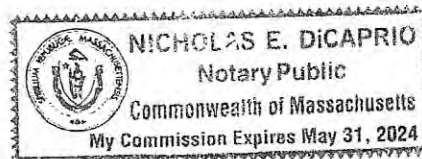
I herby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

Signature of Individual

Thomas W. Fielding

Date

18 NOV 2022

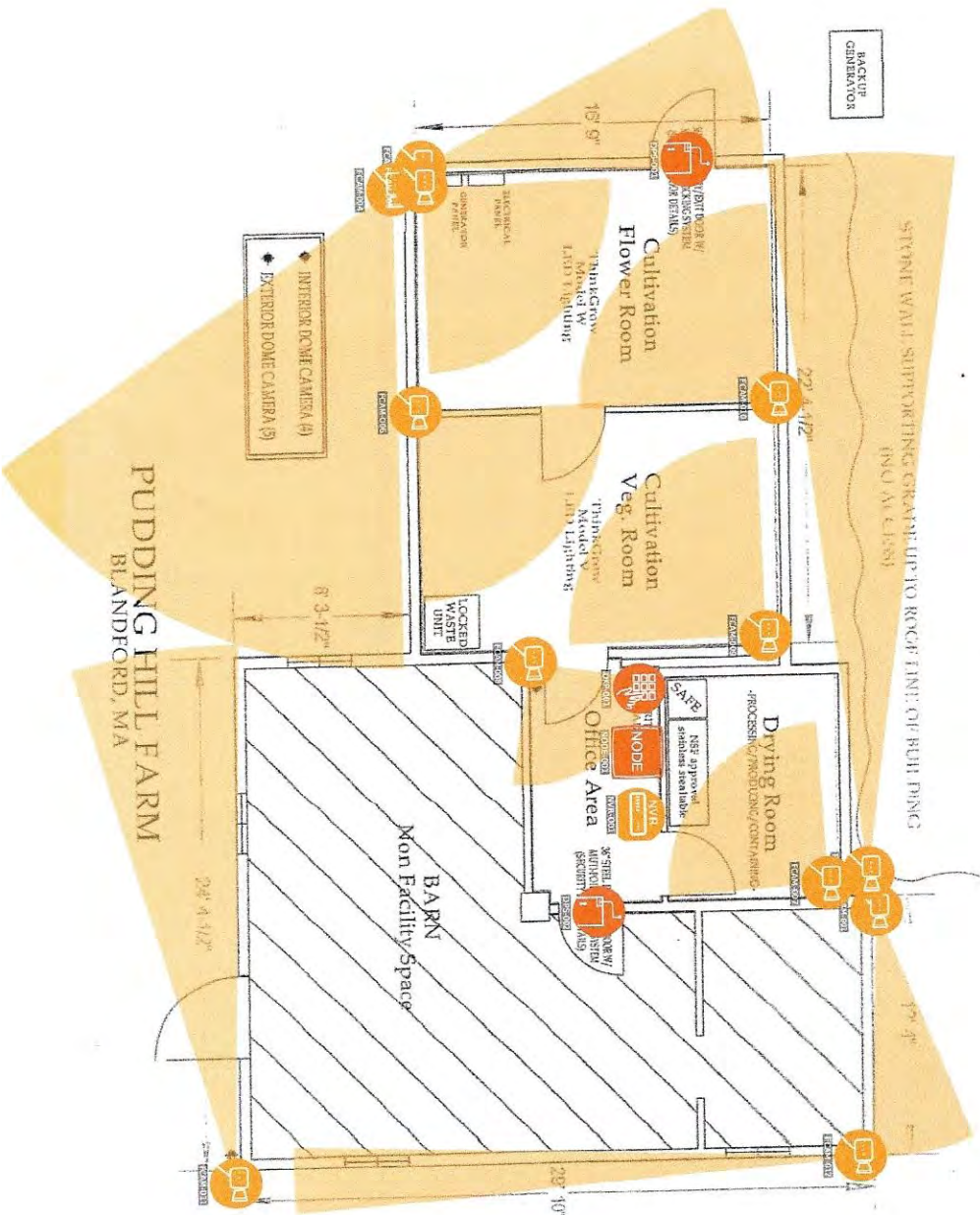


Thomas W. Fielding personally
appeared before me, and proved his/her identification through
satisfactory evidence, which were MADE
to be the person whose name is signed on the preceding or attached
document in my presence on this 18 day of November, 2022

Notary Signature

Nicholas E. DiCaprio

DOCUMENT A



Intrusion Detection	
Node	1
Door Position Switch	2
IDS keypad	1
Video Surveillance	
Fixed Camera	12
NVR/DVR	1

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

15.3.7 REFERENCE TO “CORPORATE ATTORNEY”

Pudding Hill Farm LLC does not enlist a Corporate Attorney in the day to day workings of the establishment. The two principals/owners/managers exclusively perform all functions outside of mandatory legal documents such as corporate formation. Our attorney would not have the knowledge to disclose “...all of its designated representatives, including officers, directors, shareholders, partners, members, managers, or other similarly situated individuals and entities and their addresses...” and therefore we have left out the request for a notarized statement from him. This information is also part of our application with the Cannabis Control Commission. We provide them with information that is true and factual as part of the legal process of applying for licensing.

DOCUMENT A (Security Layout)

STONE WALL SUPPORTING GRADE UP TO ROOF LINE OF BUILDING
(NO ACCESS)

BACKUP
GENERATOR

22' 4-1/2"

3/8" STEEL ENTRY/EXIT DOOR W/
MULTI-POINT LOCKING SYSTEM
(SECURITY DOOR DETAILS)

Cultivation
Flower Room

Cultivation
Veg. Room

ELECTRICAL
PANEL
GENERATOR
PANEL

LOCKED
WASTE
UNIT

Drying Room
-PROCESSING/-PRODUCING/-CONTAINING-

SAFE

NSF approved
stainless steel table

SECURITY
KEYPAD

Office Area

3/8" STEEL ENTRY/EXIT DOOR W/
MULTI-POINT LOCKING SYSTEM
(SECURITY DOOR DETAILS)

BARN
Non Facility Space

INTERIOR DOME CAMERA (7)

EXTERIOR DOME CAMERA (6)

EXTERIOR LIGHTS (4)

TOTAL SQUARE FOOTAGE: 530 sq. ft.

24' 4-1/2"

12' 4"

29' 10"

15.3.8 + 15.3.9

PUDDING HILL FARM
BLANDFORD, MA

Pudding Hill Farm Cultivation Facility
1 Julius Hall Road (Barn) Blandford, MA

owners and operators:

Thomas W Fielding
1 Julius Hall Road
Blandford, MA 01008

Michael Scott O'Connor
1 Julius Hall Road
Blandford, MA 01008

Host Community Agreement Certification Form

Instructions

Certification of a host community agreement is a requirement of the application to become a Marijuana Establishment (ME) and Medical Marijuana Treatment Center (MTC). Applicants must complete items 1-3. The contracting authority for the municipality must complete items 4-8. Failure to complete a section will result in the application not being deemed complete. This form should be completed and uploaded into your application. 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).

Certification

The parties listed below do certify that the applicant and municipality have executed a host community agreement on the specified date below pursuant to G.L. c. 94G § 3(d):

1. Name of applicant:

Pudding Hill Farm LLC

2. Name of applicant's authorized representative:

Thomas W Fielding

3. Signature of applicant's authorized representative:

Thomas W Fielding

4. Name of municipality:

Town of Blandford

5. Name of municipality's contracting authority or authorized representative:

Cara Latendre Blandford Select board Chair

6. Signature of municipality's contracting authority or authorized representative:

Carh [Signature]

7. Email address of contracting authority or authorized representative of the municipality (*this email address may be used to send municipal notices pursuant to 935 CMR 500.102(1) and 501.102(1).1*):

Administrator@townofblandford.com

8. Host community agreement execution date:

March 1, 2020

Name of applicant:

Pudding Hill Farm LLC

Name of applicant's authorized representative:

Thomas W. Fielding

Signature of applicant's authorized representative:

Thos. W. Fielding

Contract Amendment 1:
Host Community Agreement
between
Town of Blandford, Massachusetts
and
PUDDING HILL FARM, LLC

BY MUTUAL AGREEMENT, as evidenced by the attached signatures, our Agreement dated as of the 1st day of March 2021, and hereby amended, effective August 9, 2021, to reflect the following changes in "TERM OF AGREEMENT":

WHEREAS, the Company intends utilize the property located at 1 Julius Hall Road, Blandford, MA 01008, (the "Premises") for the purposes of operating as a Marijuana Cultivator in accordance with and pursuant to applicable state laws and regulations, including, but not limited to G. L. c. 94G, 105 CMR 750.00 and/or 935 CMR 500.00 and such local approvals and permits as may be issued by the Town in accordance with its Zoning By-laws and other applicable local regulations and covenants in Town.

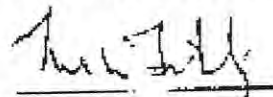
All other terms of the original contract shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

**TOWN OF BLANDFORD
SELECT BOARD**



PUDDING HILL FARM, LLC



Signature

Thomas Fielding, Member

Host Community Agreement
between
Town of Blandford, Massachusetts
and
PUDDING HILL FARM, LLC

This Host Community Agreement ("HCA") is entered into this 15th day of March, 2021, by and between the Town of Blandford, a Massachusetts municipal corporation with an address of One Russell Stage Road, Blandford, MA 01008, acting by and through its Board of Selectmen (the "Town"), and Pudding Hill Farm, LLC with a principal office address of 1 Julius Hall Road, Blandford, Massachusetts (the "Company"). The Town and Company collectively are referred to as the "Parties".

WHEREAS, the Company intends utilize the property located at 1 Julius Hall Road, Blandford, MA 01008, (the "Premises") for the purposes of operating as a Marijuana Micro-Business in accordance with and pursuant to applicable state laws and regulations, including, but not limited to G. L. c. 94G, 105 CMR 750.00 and/or 935 CMR 500.00 and such local approvals and permits as may be issued by the Town in accordance with its Zoning By-Laws and other applicable local regulations and covenants in Town; and

WHEREAS, the Company intends to submit applications to the Cannabis Control Commission (the "Commission") for such adult marijuana licenses; and

WHEREAS, the Company intends to provide certain benefits to the Town in the event that it receives the requisite licenses from the Commission or such other state licensing or monitoring authority, as the case may be, to operate as a Marijuana Micro-Business at the Premises and receives all required local permits and approvals from the Town; and

WHEREAS, the parties intend by this Agreement to satisfy the provisions of G.L. c.94G, § 3(d), applicable to the Company's operation as a Marijuana Cultivator and Marijuana Product Manufacturer at the Premises, such activities to be undertaken in accordance with the applicable state and local laws and regulations in the Town.

NOW THEREFORE, in consideration of the mutual promises and covenants set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Recitals

The Parties agree that the above Recitals are true and accurate and that they are incorporated herein and made a part hereof.

2. Community Impact Fees

Company shall make annual Community impact fees, which are due on June 1 of each year, pursuant to G. L. c. 94G, §3 to the Town in the following amounts:

One percent (1%) of the wholesale value of marketable product produced by the cultivation and/or manufacturing operations at the Establishment which are not sold directly to consumers on-site, but are distributed to other off-site marijuana establishments. Wholesale Value shall be determined by arms-length wholesale sales made by the Establishment during the year and shall include all marijuana and marijuana infused products.

Community impact fees shall be paid by Company annually each year on the 1st of June. Said Community impact fees shall be tendered for the purpose of addressing the cost of such direct and secondary impacts of the Company's operation within the Town, provided, however, that the Town may use Community Impact Fees to address appropriate Town needs at the sole discretion of the Town's Board of Selectmen. The Parties agree that the amount of the Community Impact Fees set forth herein is reasonably related to the real tangible and intangible mitigation costs imposed upon the Town due to the Company's activities within the Town.

Community Impact Fees shall be paid to the Town yearly as specified above and commence upon receipt of the certificate of occupancy issued for the Premises, and shall continue for a period of three (3) years. At the conclusion of each of the respective three year terms, the parties shall negotiate in good faith a new Community Impact Fee to be incorporated into an Amendment to this Agreement; provided, however, that if the parties are unable to reach an Agreement on a successor Community Impact Fee, the Community Impact Fee specified in Section 1 of this Agreement shall remain in effect and shall not be reduced below the amount set forth above until such time as the Parties negotiate a successor Community Impact Fee and execute an amendment to this Agreement.

Revenues are expected to be reported to the Commission and the Department of Revenue. Company shall maintain its books, financial records, and other compilations of data pertaining to the requirements of this HCA in accordance with standard accounting practices and any applicable regulations or guidelines of the Commission. All records shall be kept for a period of at least seven (7) years. Review of Company's books, financial records, or other documents may be made upon not less than thirty (30) days prior written notice from the Town and shall occur only during normal business hours at such place where said books, financial records and accounts are maintained. The Town's examination, copying or audit of such records shall be conducted in such manner as not to interfere with Company's normal business activities.

The Company shall submit annual financial statements to the Town within 30 days after the payment of its Annual Community Impact Fee with a certification of its annual sales.

Company acknowledges that time is of the essence with respect to their timely payment of the Community impact fees required under this Section of this Agreement. In the event that any such payments are not fully made with ten (10) days of the date they are due, Company shall be required to pay the Town a late payment penalty equal to five percent (5%) of such required payments.

3. Annual Charitable/Non-Profit Contributions

The Company, in addition to any funds specified herein, shall annually contribute to public local charities/non-profit organizations in the Town, said charities/non-profit organizations to be determined by Company in its reasonable discretion. The Annual Charitable Non/Profit Contribution shall be made annually beginning on the first anniversary following the commencement of the operations, and shall continue for the term of this Agreement.

4. Additional Costs, Payments, and Reimbursements

The Company hereby acknowledges and accepts, and waives all rights to challenge, contest or appeal, the Town's building permit fee and other permit application fees, and all other local charges and fees generally applicable to other commercial developments in the Town.

The Company shall reimburse the Town for any and all reasonable consulting costs and fees related to any land use applications concerning the facility, negotiation of this and any other related agreements, and any review concerning the facility, including planning, engineering, legal and/or environmental professional consultants and any related reasonable disbursements at standard rates charged by the above-referenced consultants in relation to the facility.

The Company shall reimburse the Town for the actual costs incurred by the Town in connection with holding public meetings and forums substantially devoted to discussing the facility and/or reviewing the facility and for any and all reasonable consulting costs and fees related to the monitoring and enforcement of the terms of this Agreement, including, but not limited to independent financial auditors and legal fees.

5. Local Vendors and Employment Preferences

To the extent such practice and its implementation are consistent with federal, state, and municipal laws and regulations, Company will make every effort in a legal and non-discriminatory manner to give priority to local businesses, suppliers, contractors, builders and vendors in the provision of goods and services called for in the construction, maintenance and continued operation of the Premises when such contractors and suppliers are properly qualified and price competitive. Company shall use good faith efforts and give hiring preferences to residents of the Town who otherwise meet the qualifications for employment at the Premises.

6. Local Taxes

At all times during the Term of this Agreement, property, both real and personal, owned or operated by Company shall be treated as taxable, and all applicable real estate and personal property taxes for that property shall be paid either directly by Company or by its landlord and neither Company nor its landlord shall object or otherwise challenge the taxability of such property and shall not seek a nonprofit or agricultural exemption or reduction with respect to such taxes.

Notwithstanding the foregoing, (i) if real or personal property owned, leased or operated by the Company is determined to be non-taxable or partially non-taxable, or (ii) if the value of such property is abated with the effect of reducing or eliminating the tax which would otherwise be paid if assessed at fair cash value as defined in G.L.c.59, §38, or (iii) if Company is determined to be entitled or subject to exemption with the effect of reducing or eliminating the tax which would otherwise be due if not so exempted, then Company shall pay to the Town an amount, which when added to the taxes if any, paid on such property, shall be equal to the taxes which would have been payable on such property at fair cash value and at the otherwise applicable tax rate, if there had been no abatement or exemption; this payment shall be in addition to the payment made by Company under Section 2 of this Agreement.

7. Security

To the extent requested by the Town's Police Department, and subject to the security and architectural review requirements of the Commission, or such other state licensing or monitoring authority, as the case may be, Company shall coordinate with the Town's Police Department in the development and implementation of security measures, as required pursuant to applicable regulations and otherwise, including determining the placement of exterior security cameras. Company will maintain a cooperative relationship with the Town's Police Department, including but not limited to, periodic meetings to review operational concerns, communication to the

Town's Police Department of any suspicious activities on the Premises, and development of anti-diversion procedures, as required.

8. Community Impact Concerns

Company agrees to employ its best efforts to work collaboratively and cooperatively with its neighboring businesses and residents to establish written policies and procedures to address mitigation of any concerns or issues that may arise through its operation of the Premises, including, but not limited to any and all concerns or issues raised at the Company's required Community Outreach Meeting relative to the operation of the Premises; said written policies and procedures, as may be amended from time to time, shall be reviewed and approved by the Town and shall be incorporated herein by reference and made a part of this Agreement, the same as if each were fully set forth herein.

9. Additional Obligations

Company shall comply with all state and local laws, rules, regulations and orders applicable to the Premises and work provided pursuant to this HCA, such provisions being incorporated herein by reference, and shall be responsible for obtaining all necessary licenses, permits, and approvals required for the performance of renovation or construction of the Premises and as required for the performance of such work.

This agreement does not affect, limit, or control the authority of Town boards, commissions, and departments to carry out their respective powers and duties to decide upon and to issue, or deny, applicable permits and other approvals under the statutes and regulations of the Commonwealth, the General and Zoning Bylaws of the Town, or applicable regulations of those boards, commissions, and departments or to enforce said statutes, bylaws, and regulations. The Town, by entering into this Agreement, is not thereby required or obligated to issue such permits and approvals as may be necessary for the Company to operate in the Town, or to refrain from enforcement action against the Company and/or its facility for violation of the terms of said permits and approvals or said statutes, bylaws, and regulations.

10. Support

The Town agrees to submit to the Commission, or such other state licensing or monitoring authority, as the case may be, the required certifications relating to the Company's application for a license to operate the Facility where such compliance has been properly met, but makes no representation or promise that it will act on any other license or permit request, including, but not limited to any zoning application submitted for the facility, in any particular way other than by the Town's normal and regular course of conduct and in accordance with its rules and regulations and any statutory guidelines governing them.

11. Term

Except as expressly provided herein, this Agreement shall take effect on the date set forth above, and shall be applicable for as long as the Company operates as a Marijuana Micro-Business at

the Premises in the Town with the exception of the Community Impact Fee, which shall be limited to the terms set forth above in §2 of this Agreement.

In the event the Company has not secured a final license from the Commission and all necessary local permits from the Town and commenced operations at the Premises within two years from the date this Agreement takes effect, this Agreement shall expire and the Company shall be required to negotiate a new Host Community Agreement in order to operate as a Marijuana Micro-Business at the Premises within the Town. The Select Board, in its discretion, may agree to an extension of the two year expiration, for good cause, which shall include the time required to pursue or await the determination of an appeal of the special permit or other legal proceeding.

12. Successors/Assigns

This Agreement is binding upon the parties hereto, their successors, assigns and legal representatives. Neither the Town nor Company shall assign or transfer any interest in the HCA without the written consent of the other.

Events deemed an assignment include, without limitation: (i) Company's final and adjudicated bankruptcy whether voluntary or involuntary; (ii) Company's takeover or merger by or with any other entity; (iii) Company's outright sale of assets and equity, majority stock sale to another organization or entity for which Company does not maintain a controlling equity interest; (iv) or any other change in ownership or status of Company; (v) any assignment for the benefit of creditors; and/or (vi) any other assignment not approved in advance in writing by the Town.

13. Notices

Any and all notices, or other communications required or permitted under this HCA, shall be in writing and delivered by hand or mailed postage prepaid, return receipt requested, by registered or certified mail or by other reputable delivery service, to the Parties at the addresses set forth on Page 1 or furnished from time to time in writing hereafter by one party to the other party.

Any such notice or correspondence shall be deemed given when so delivered by hand, if so mailed, when deposited with the U.S. Postal Service or, if sent by private overnight or other delivery service, when deposited with such delivery service.

14. Severability

If any term or condition of this HCA or any application thereof shall to any extent be held invalid, illegal or unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining terms and conditions of this HCA shall not be deemed affected thereby unless one or both parties would be substantially or materially prejudiced. Further, the Company and Town agree not to challenge, in any jurisdiction, the enforceability of any provision included in this Agreement; and to the extent the validity of this Agreement is challenged by the Company or Town in a court of competent jurisdiction, the challenging party shall pay for all reasonable fees and costs incurred by the other party should the challenging party not prevail.

15. Governing Law

This HCA shall be governed by, construed and enforced in accordance with the laws of the Commonwealth of Massachusetts and the parties submit to the jurisdiction of any of its appropriate courts for the adjudication of disputes arising out of this Agreement.

16. Entire Agreement

This Agreement, including all documents incorporated herein by reference, constitutes the entire integrated agreement between the Company and the Town with respect to the matters described herein. This Agreement supersedes all prior agreements, negotiations and representations, either written or oral, and it shall not be modified or amended except by a written document executed by the parties hereto.

17. Amendments

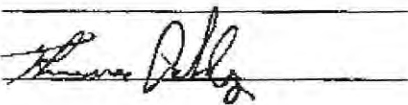
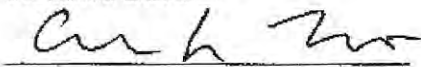
Amendments to the terms of this Agreement may be made only by written agreement of the Parties.

18. Indemnification

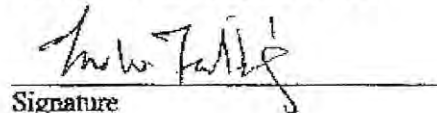
The Company shall indemnify, defend, and hold the Town harmless from and against any and all claims, demands, liabilities, actions, causes of actions, defenses, proceedings and/or costs and expenses, including attorney's fees, brought against the Town, its agents, departments, officials, employees, insurers and/or successors, by any third party arising from or relating to the development of the Property and/or Premises. Such indemnification shall include, but shall not be limited to, all reasonable fees and reasonable costs of attorneys and other reasonable consultant fees and all fees and costs (including but not limited to attorneys and consultant fees and costs) shall be at charged at regular and customary municipal rates, of the Town's choosing incurred in defending such claims, actions, proceedings or demands. The Company agrees, within thirty (30) days of written notice by the Town, to reimburse the Town for any and all costs and fees incurred in defending itself with respect to any such claim, action, proceeding or demand.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

**TOWN OF BLANDFORD
SELECT BOARD**



PUDDING HILL FARM, LLC


Signature

Thomas Fielding
Thomas Fielding, Member

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Personnel Policies and Procedures

NEW HIRE PROCEDURES

- All employees will have established registered agent status upon full hire and complete hiring procedures as on PHF's new hire protocol.
- PHF may choose to work with potential hires in the agent acquisition process in order to reach eligibility for hire.
- PHF will complete all hiring paperwork before work commences, including affidavits acknowledging the facility's security, health and safety policies, no alcohol and firearms policy and product diversion policies and procedures.
- PHF will perform and E-verify and CORI background check prior to assigning an employee final agent status.
- Upon signing of paperwork and before actual work commences, a potential employee will undergo further training in the facility's security, health and safety policies, no alcohol, drugs or firearms policy and product diversion policies and procedures as well as further product handling instruction.

SECURITY PROCEDURES AND GUIDELINES: all employees will be trained in all facets of and be able to report back the following guidelines Security Policy and Protocol.

- Employees will be given an employee level key for access throughout the facility. An overview of restricted areas will be outlined. They will sign an acknowledgement of receiving the key and the legal ramifications of losing it or lending it to any non employee. The key will be returned to PHF upon end of employment.
- Employee will acknowledge the risk of termination if they are seen to be in any unauthorized restricted areas.
- Employee will communicate to ownership of any incidents/activities outside of acceptable protocol.

SECURITY UPGRADES

- Security Policy and Procedures will be instructed upon hire and reviewed and updated quarterly as required.
- Updated Policy and Procedures will be discussed and implemented with all personnel as required.

15.3.14 (a)

PERSONAL HEALTH, SAFETY AND HYGIENE

- All personal coats, bags, food and other items are to be left outside the facility in a secure part of the entry barn.
- Personnel will wear fresh clean clothes to each working shift and be issued gloves to be worn during all product handling.
- Tinted safety glasses will be required for all persons entering the grow room and hearing protection will be made available.
- Personnel will be required to wear a face mask during close handling of the product.
- Personnel will be expected to sanitize hands before and after handling of the product.
- Personnel will be expected to keep work areas clean and free of debris. This will include sweeping and washing floors and sterilizing work surfaces, trays and tools.

EMERGENCY PROCEDURES AND DRUG/WEAPON FREE FACILITY POLICY

- All employees will participate in monthly training on emergency procedures, including a disaster plan with procedures to be followed in case of fire or other emergencies.
- All employees will be trained in emergency procedures in the case of a break-in, robbery or other unlawful activity.
- Any employee suspected of being in possession of drugs, alcohol or weapons will be approached by the administration and personal belongings searched.
- Any employee found with drugs, alcohol or weapon will be immediately terminated and reported to the CCC.
- Any employee who witnesses another employee in possession of drugs, alcohol or weapon is required to report it to the administration or risk termination.
- Law enforcement may be called at any time when safety of personnel or property is threatened.

PRODUCT DIVERSION AND RELATED ACTIONS

- Diversion is stealing of product. It is diverting product produced at PHF for lawful sale and using it for unlawful sale or use.
- All employees will be required to sign an affidavit of understanding the policies of maintaining best practices for stopping diversion and prevention of sales to minors as well as the risk of legal action upon proof of diversion and other related actions.
- Evidence of diversion by an employee will result in immediate dismissal and reporting to law enforcement official and to the CCC.

- Evidence of performing unsafe practices with regard to operation of the Marijuana Establishment as outlined above will result in immediate dismissal and will be reported to the CCC.
- An employee who has been convicted or entered a guilty plea, plea of nolo contendere, or admission to sufficient facts of a felony drug offense involving distribution to a minor in the Commonwealth, or a like violation of the laws of any Other Jurisdiction, will result in immediate dismissal and will be reported to the CCC.

DIRECT PRODUCT HANDLING METHODS AND RELATED ACTIVITIES

- Employees will be instructed in product handling at the various stages of cultivation.
- Employees will be responsible to entering all related Log entries as required for handling, record keeping, waste disposal and batch/package tracking.
- Proper operation of equipment and hand tools will be taught.
- Instruction on proper packaging and labeling guidelines will be given.

HOURS OF OPERATION

- General hours for production will be 9AM to 5PM.
- Employees hired for production services including trimming, packaging and preparation for transportation work on an expected 8AM to 4:30PM shift.
- Employees will be given two 15 minute breaks and one 30 minute lunch break per 8 hour shift.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Prevention of Diversion Plan

Prevention of Diversion Plan Summary

- PHF facility is equipped with infrared security cameras at all vantage points inside and outside of the facility.
- All cameras have a 90 day storage for review as needed.
- Production agents record their daily activity, batch ID and weight or unit count for record keeping and weight checks.
- All facility scales are on dedicated camera views.
- No handbags/backpacks are allowed into the facility where product is stored.
- Admin oversees all packaging for transport and verifies accurate weights and counts.

Physical Facility

- Exterior infrared cameras view all areas of egress and entrance.
- No signage on the exterior of the building indicating a marijuana facility.
- No windows to line of site inside operations.
- Power to the establishment is a dedicated feed within the building for maximum up-time of facility systems.

Personnel and Visitor Access to Facility

- All persons entering the facility will be positively identified with government issue documentation, their purpose for entry established and confirmation of 21 years of age or older.
- This identification process will be determined while persons are outside the facility. Admittance into the facility will not be allowed without proper identification.
- A sign in log will be located inside the Admin office. All persons will be required to sign in and out of the facility. Log will indicate the name, organization, purpose for visit, date and time of entry and exit. The facility personnel responsible for escorting the visitor will initial each line to acknowledge ID and entry/exit time of visitor.
- All non-personnel approved to enter the facility will be issued a visitor's badge on a lanyard that will be worn around the neck and displayed at all times so all PHF personnel will know the person is a visitor.

- All non-personnel approved to enter establishment will be escorted to their purpose at all times by personnel of PHF.
- Access into secure areas where product is located will not be allowed except as required for state licensing inspections, facility maintenance contractor or for certain business involving perspective clients.
- All personal belongings of visitors will be left outside the facility or in the Admin office.

Security system and cameras

- Security system (Alarm) is active anytime the facility is considered "closed" and security cameras are to be operational 24/7 and video retained for the required 9 month period.
- Any periods of maintenance of upkeep of the security system may require a physical lockdown of the facility with no access except by PHF registered personnel who will accompany the technician at all times.
- There is a panic button that if activated will contact the security company which will attempt a confirming call as designated after which they will contact the local police department.

Personnel Policies

- All personnel will be registered through the MA CCC regulatory process prior to receiving PHF identification.

Operations and Product Handling

- Daily operations will be discussed, and assignments made at start of each shift.
- All cultivation processes will follow the written cultivation procedures for tracking, weighing and packaging.
- Each employee will record the product they are working on each day including weights, should a conflict arise.
- Following harvest, product will be located in drying/curing/production room. Access into this room requires a unique key.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Plan to impact areas of disproportionate impact

OVERVIEW

To promote and encourage full participation in the regulated cannabis industry by individuals from communities disproportionately harmed by marijuana prohibition and enforcement and to positively impact those communities, we have developed a plan, inclusive of specific goals, programs, and measurements, to invest unpeople who have been disproportionately impacted by cannabis prohibition.

Specifically, we will focus our efforts to benefit Massachusetts residents who have past drug convictions, or whose parents or spouses have drug convictions.

Plan for Employment of Individuals with Criminal Records.

We understand that workers with past drug convictions, and workers with parents or spouses who have drug convictions can add real value to our company as they have served their time, work extremely hard, and are typically local. These victims of the war on drugs should have the same employment opportunities as anyone else.

GOALS

Pudding Hill Farm LLC is an indoor cannabis cultivation facility, however, it is housed on a 15 acre working farm. There is constant work to be done on the farm no matter the season. Our goal at Pudding Hill Farm, would be to hire those in our community who have been disproportionately impacted to work part time in the cultivation facility, and part time with hands in the dirt learning basics in growing and cultivating the food to sustain us all. That sense of purpose and skill set is invaluable in setting someone out on the right path.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Storage of Marijuana plant/product and contaminated product policy

Plant Product Storage

- All rooms in facility that will be used for marijuana storage will provide adequate lighting, ventilation, temperature, humidity, space and equipment to properly store marijuana products at its stage of growth and beyond.
- All rooms shall be cleaned daily and kept in an orderly fashion.
- All rooms shall be free from infestations of insect, rodent, birds and pests of any kind.
- All rooms shall be maintained in accordance with safety requirements established in Security Plan and Procedures.

Facility Rooms and Storage Description

- the VEGETATION ROOM will hold germinating plants including clones; Mother plants for cuts; all small and medium size vegetative plants
- the FLOWER ROOM will hold mature flowering plants
- the DRYING/CURING/PRODUCTION ROOM will be used for hanging plants to dry for 1 week. Debudding and then curing in glass jars for up to 3 weeks. Finished, packaged product will be stored in safe.

NOTE: damaged or inferior product will be packaged and made unrecognizable/ unusable and stored in the dedicated waste area until transported to a transfer station for proper disposal.

Plant Product Handling for Storage Procedures

- All product is bar-coded at time of propagation and scanned at each stage of cultivation until harvested.
- In addition to Metrc software records, personnel will record their handling of individual plant products in appropriate log sheets.
- Logs shall indicate activity performed with the specific batch identified bar-code ID within Metrc. This will include date, time of harvest, commencement of drying activity, initial trim, commencement of curing activity, wet weights of batch plants at point of harvest, recording of weight of unusable waste product and damaged or poor quality product that will be disposed , destroyed or recycled.

- All finished product will be stored in Secure Storage until prepared for transport at which point it will be recorded by Metrc software program as well as logged in by personnel packaging for specific location in anticipation of transportation.

500.130(5c) SEGREGATION OF CONTAMINATED CANNABIS PRODUCTS

The following process is applicable to all plant or manufactured products that are deemed to be: outdated, damaged, deteriorated, mis-labeled or contaminated.

- Product is securely held with package ID. Status of product as "To be destroyed" will be indicated on the container as per 935CMR500.105(12)
- Product batch(es) is/are destroyed as per Metrc guidelines.
- Product is destroyed as per 935CMR500.105(12)
- Waste Handling to be performed as per CMR500.105(12)

Plant Waste Process

- During the same workday period the above referenced waste was destroyed in Metrc, the product will be made unrecognizable and recorded on manual waste log.
- The waste is then recorded on the Waste Management Log and shall include
 - Batch ID
 - Strain
 - Phase/Room (immature, veg, flower, harvest, processing)
 - What is being wasted
 - Count if applicable
 - Weight in grams as recorded in Metrc
 - Cause
 - Employee reporting the waste activity
 - Metrc entry confirmation with employee initials
 - Two agent signatures confirming waste was made unusable
- An electric shredder is used to grind all plant/product material as required.
- Two staff members will mix the shredded plant waste with grow material (dirt) in a 50/50 percentage and place the unusable end product in secured area awaiting transport to disposal.
- These records are to be kept for a period of three years in hard or soft copy.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Handling Voluntary or Mandatory Recalls of Marijuana Products

500.130(5b) Handling Voluntary or Mandatory Recalls of Marijuana Products

The following process is applicable to all plant or manufactured products that are deemed to be: outdated, damaged, deteriorated, mis-labeled or contaminated and determined by PHF, a retailer or the CCC that the product is to be recalled

- Notification of the effected Retail Partners will be made with identified Product Package IDs, Strain and Description and explanation of recall need determination.
- A transport will be set up for PHF to reclaim the recalled product with a licensed transport company.
- A Transport Manifest will be generated with associated product indicated.
- Product will be returned to PHF for additional processing or destruction depending on recall determination.

RECALL DETERMINATION AND CUSTOMER COMPLAINT

Because PHF will not release product that has not been successfully tested, the probability of finding a compromised product is low, yet due to its vegetative nature, not impossible.

If PHF is notified of questionable quality or a potentially compromised product, our immediate response will be to honor the return and subsequent refund of the product.

If there is a customer complaint of a PHF product to the CCC that initiates a recall event, we would work with all retail partners who have the same batch product to have the questionable product returned to PHF for full credit.

HANDLING OF RECALLED PRODUCT

In order to confirm recall issues, PHF would have additional testing by a licensed testing facility on the product in question. Results would be communicated to any concerned persons and or establishments.

Product confirmed to be compromised will be destroyed.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Record Keeping Procedures

SECURITY

- Visitor logs are kept indefinitely.
- Monthly camera verification forms by security company are maintained.
- Camera recordings for 90 days are available at all times.

PREVENTION OF DIVERSION

- Records of personnel hours are kept through the payroll system.
- Cameras record movement throughout the facility.
- Visitor logs are maintained indefinitely.

STORAGE OF AND TRANSPORTATION OF MARIJUANA

- Metrc records of current or past product storage can be paired to retail sales.
- All transport manifests are kept in the retail customer's files and can be accessed in Metro

INVENTORY PROCEDURES See Storage of Marijuana Product SOP

PROCEDURES FOR QUALITY CONTROL AND TESTING

- All test results by strain batch are kept.
- Records of nutrients/additives are in Metrc.

PERSONNEL POLICIES

- Personnel reviews, anniversaries, hours/days worked etc., are kept in payroll records and admin documents.
- Job descriptions are laid out in our SOP folder.
- Personnel records are maintained in admin for each marijuana agent. Records shall be maintained for at least 12 months after termination and shall include, at a minimum, the following:
 1. all materials submitted to the CCC for agent status
 2. documentation of verification of references as applicable

3. job description or employment contract that includes duties, authority, responsibilities, qualifications, and supervision.
4. documentation of all required training, including training regarding privacy and confidentiality requirements, and the signed statement of the individual indicating the date, time, and place he or she received said training and the topics discussed including the name and title of presenters
5. documentation of periodic performance evaluations.
6. record of any disciplinary action taken.
7. All background check reports obtained in accordance with 935 CMR 500.030

MAINTAINING OF FINANCIAL RECORDS Which shall include manual or computerized reports are in Quickbooks and Accounting Folder. These can be generated into a report as required.

- Assets and Liabilities
- Monetary Transactions
- Books of accounts, which shall include journals, ledgers and supporting documents, agreements, checks, invoices and vouchers.
- Sales records including the quantity, form, and cost of marijuana products
- Salaries and wages paid to each employee, any executive compensation, bonus, benefit or item of value paid to any individual affiliated with a Marijuana Establishment including members of the nonprofit corporation, if any.
- Waste disposal records as required under 935 CMR 500.105(12)
- Following closure of a Marijuana Establishment, all records must be kept for at least two years at the expense of the Marijuana Establishment and in a form and location acceptable to the CCC.

WASTE DISPOSAL WILL BE RECORDED AND PROCESSED

- All recyclables and waste, including organic waste composed of or containing finished marijuana and marijuana products, shall be stored, secured, and managed in accordance with applicable state and local statutes, ordinances and regulations.
- Liquid waste containing marijuana or by-products of marijuana processing shall be disposed of in compliance with all applicable state and federal requirements, including but not limited to, for discharge of pollutants into surface water or groundwater (Massachusetts Clean Waters Act, M.G.L.C. 21, 26 through 53); 314 CMR 3.00: Surface Water Discharge Permit Program; 314 CMR 5.00: Groundwater
- Organic material, recyclable material and solid waste generated at a Cannabis Establishment shall be redirected or disposed of as follows:

- A. organic material and recyclable material shall be redirected as much as possible. Some soil will be repurposed through utilizing it as compost or animal bedding on our farm.
- B. any remaining marijuana waste shall be ground and mixed with other organic material as defined in 310 CMR 16.02 to be rendered unusable before disposal.
- C. solid waste containing cannabis waste generated at a marijuana establishment may be ground up and mixed with solid wastes such that the resulting mixture renders the cannabis unusable for its original purposes. Once such cannabis waste has been rendered unusable, it may be brought to a solid waste transfer facility or a solid waste disposal facility (e.g., landfill or incinerator) that holds a valid permit issued by the Department of Environmental Protection or by the appropriate state agency in the state in which the facility is located; **OR**
- D. No fewer than two Marijuana Establishment Agents must witness and document how the marijuana waste is disposed or otherwise handled (recycled, composted, etc.) in accordance with 935 CMR 500.105 (12). When marijuana products or waste is disposed or handled, the Marijuana Establishment must create and maintain a written or 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, with their signatures. Marijuana Establishments shall keep these records for at least three years. This period shall automatically be extended for the duration of any enforcement action and may be extended by an order of the CCC.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

EMERGENCY PROCEDURES

Fire. In the event of a fire within the Pudding Hill Farm facility, actions forthcoming will be based on the severity of the event.

There are two fire extinguishers within easy access if the fire is small and controllable.

There are two means of egress out of the facility.

In any case, a 911 call will be initiated as soon as safely possible.

Eye toxins. In the event of an eye emergency from toxins entering the eyes, there is an emergency eyewash station within easy access from any room of the facility.

Personal Health Crisis. If any member of the Pudding Hill Farm LLC team is experiencing any type of health emergency, a 911 call will be immediately placed and other members of the team will provide comfort until the emergency care is on premise.

Other natural disaster. If there is a weather phenomena outside the facility, a shelter-in-place may be the safest course of action based on the circumstances and time constraints of the event.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

FIRE safety

The Pudding Hill Farm Cultivation facility is equipped with smoke and c02 detectors and 2 easily accessed fire extinguishers.

There are easy to read maps at each interior door illustrating the best evacuation route based on a person's location in the facility.

All of our fertilizers are stored in a safe manner. Our fertilizers are liquid and the only dry products are desiccated fish and shells.

Pudding Hill Farm LLC is in full compliance with the standards set forth in 527 CMR 1.00: The Massachusetts Comprehensive Fire Safety Code.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Eye Safety Protocol

PHF Eye Safety Training, Terms

- **Eye Protection:** The use of safety glasses, tinted glasses or face shields as required during specific activities.
- **Safety Glasses:** Clear glasses that protect the eye and the area around the eyes. They may be slip on or in goggle style.
- **Tinted Glasses:** Glasses have UV protection and protect the eyes while working around and within the grow lights of the cultivation rooms.
- **Eye Wash:** Eye Wash is located in the Veg Room. It is used to flush the eye in the case of something being sprayed, rubbed or made contact with an eye, causing an irritant.

Veg Room Eye Wash Station

- Located next to the sink.
- This is an automatic vessel.
- Position eyes over the vessel.
- Pull off enclosure and allow the flush to reach irritated eye/eyes.
- Perform this flush for approximately 1 minute. Pat the eye dry. Assess the eye for sensitivity, impaired vision. Another person should perform a visual review of the affected eye(s) and provide feedback.
- Repeat the above procedure as required using the second container.
- If the eye condition warrants, further care in an Emergency Room will be pursued.

EYE PROTECTION REQUIREMENTS BY ROOM AND ACTIVITY

- Wear tinted glasses at all times in Veg or Flower room while performing cultivation activities that take place at the grow lights such as watering, defoliating, moving of plants.
- Activities including potting and cloning that do not take place at the grow lights do not require tinted glasses. The exception is filling the pots with soil. Safety glasses and mask should be worn during this activity to minimize the risk of the dust generated getting into the eyes.
- Cleaning activities using alcohol and or bleach require the use of safety glasses with other PPE (gloves, booties etc). NOTE: it is recommended to turn the lights off while trays are being cleaned or tinted safety glasses should be worn.
- General cleaning of floors without chemicals requires tinted glasses to be worn. General maintenance without chemicals including sweeping, organizing, Vacuuming does not require the use of eye protection.
- Trimming, packaging, pre-roll production do not require the use of eye protection.
- Harvest and de-budding activities do not require the use of eye protection.

EYE INCIDENT PROCEDURES, irritant in eye

- Move immediately to the eye-wash area in the Veg Room
- Alert other to notify of the event and ask for assistance
- Flush eye as needed until relief is felt
- If no relief occurs or situation gets worse, go to the nearest urgent care facility
- An incident report will be generated and kept on record
- A review of the incident will be performed and any modifications of procedure shall be implemented.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Waste Management Handling Procedures

Plant Waste From Cultivation and Processing (drying, curing, packaging)

- Plant waste product will be collected at various stages of cultivation from trimming, defoliation, plant destruction, harvest waste etc..
- The agent performing the cultivation activity leading to plant waste will gather the waste from a single activity sited above into a clear plastic bag.
- During the same work day period the waste is gathered in, the agent will weigh the total waste under view of a security camera and record the weight into Metrc.
- The waste is then recorded on the Waste Management Log and shall include:
 - Batch ID
 - Strain
 - Phase / Room (immature, veg, flower, harvest)
 - What is being wasted
 - Count if applicable
 - Weight in grams as recorded in Metrc
 - Cause
 - Employee reporting the waste activity
 - Metrc entry confirmation (employee initial)
 - Two agent signatures confirming waste was made unusable
- An electric shredder is used to grind all plant material (except root ball)
- Two staff members will mix the shredded plant waste with grow material (dirt) in a 50/50 percentage and place the unusable end product in a designated locked storage container until it will be composted in accordance with Massachusetts Department of Environmental Protection regulations **(310 CMR 16.03(2)(c)2.)**
- All pertinent waste records are to be kept for a period of three years in hard or soft copy.

Recyclable Products from Cultivation

- Cloth pots will be washed and reutilized as possible, time and process allowing.
- Unwashed cloth pots will be disposed of in standard disposal dumpsters.
- Waste grow medium will be utilized to make waste product unusable.

15.3.14(b)

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Transportation Procedures

General Guidelines

- PHF will use a 3rd party Marijuana Transporter to transport our product from PHF to other licensed establishments.
- Both PHF and the receiving establishment will utilize the Metrc Seed to Sale program to track the batch product.

Vehicle

- Vehicle used for transporting our product will be:
 - owned by a 3rd party Marijuana Transporter.
 - properly registered, inspected and insured by the Commonwealth.
 - equipped with an alarm system approved by the Commonwealth.
 - equipped with a GPS system integral to the vehicle, that will be monitored by agent during transportation and will be inspected prior to utilization of vehicle by Commission.
 - equipped with adequate heat and cooling system for maintaining product integrity during transporting.
 - vehicle will have no markings on exterior to indicate the product being transported or the name of our facility or agents.
- Marijuana product will not be visible from outside the vehicle.
- No other products will be transported when Marijuana product is in transport.
- No firearms will be present in the vehicle when in transport.
- All vehicles transporting product will be staffed by two registered agents.
- One agent will remain with the vehicle at all times while Marijuana product is present.
- Transporter shall ensure that all transportation times and routes are randomized.
- All unscheduled stops, emergency or otherwise, must be entered in the vehicle log noting reason for the stop, duration, location and any activities of personnel exiting the vehicle.
- All transport routes must remain within the Commonwealth.
- Vehicle used for transportation of PHF products must be designed, maintained and equipped with adequate temperature control to prevent product from becoming unsafe during transport consistent with applicable requirements from 21CFR1.908(c).

Product

- Prior to transport of product, PHF will weigh the shipment, adjust inventory in Metrc by transport package creation and account for all products leaving the facility. Activity will be on video from cameras located in the secure storage room.
- Product will be packaged in sealed, tamper or child proof packaging, properly labeled prior to and during transportation.
- Marijuana products will be transported in a secure, locked storage compartment physically attached to the vehicle that cannot be easily detached or removed.

15.3.14(1)

- Products from PHF will be in a dedicated, clearly identified labeled box with no other establishment products. PHF manifest shall remain with our product and documentation from transporter will indicate the locked box identification and the receiving establishment will confirm lock box prior to receiving product.
- The contact person or other registered agent at receiving location will sign manifest and perform Seed to Sale activity indicating the product has been received.
- Within 8 hours of receiving our product, the receiving establishment is responsible for weighing, inventorying and accounting for all product on their Seed to Sale software.
- If for any reason our product is refused by receiving establishment, the product will be returned to PHF facility.

Transport

- The transport vehicle will have a GPS system integral to the vehicle that will be monitored by the agent in charge.
- Agent in vehicle transporting product will stay in contact via cellular phone with facility at all times.
 - communication will be tested and confirmed prior to leaving our facility.
 - communication to our facility will be made upon arriving at and departing each receiving establishment for tracking purposes.
 - all communication from vehicle to our facility will be officially logged during transport activities.
- Transport manifests will include the following:
 - all pertinent PHF data (address and MCB registration number)
 - name, registration and contact numbers for agent who authored the manifest.
 - name and registration numbers of all personnel performing the transportation.
 - destination establishment name, address, point of contact agent and contact information.
 - description of product details including Metrc Transport Package ID, weight and form.
 - manifest paperwork will be performed prior to product being transferred to the transport vehicle.
- Manifests will be produced in duplicate, a copy for receiving facility and a signed copy to be returned to PHF by the transporter agent.
- Copy of original manifest will be scanned and forwarded to receiving establishment ahead of delivery.
- Transport Agent will record the following on the manifest:
 - date, time and vehicle mileage at departure from PHF and upon arrival at receiving establishment.
 - observance of receiving agent weighing and recording inventory upon receipt.
 - acquire a signature from receiving agent following confirmation of correct product received and record name and registration #.
- Receiving establishment will compare scanned manifest with physical manifest to confirm accuracy. If an issue occurs, receiving establishment will contact author of manifest as noted on scanned manifest for clarification.
- Manifest will be returned to our facility and will be retained for no less than one year and available to Commission as required.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Energy + Water smart SOP

As per 935 CMR 500.105(15) and 935 CMR 500.120(11), Pudding Hill Farm will maintain a very stringent energy schedule. In our Veg Room the lights will be on 18 hours per day while plants are in vegetative stage. In our Flower Room the lights will be on 12 hours per day while plants are in flower stage. Our drying room will have lights on only while work is being performed in the room.

We will follow a protocol of having 2 water vessels containing Ph balanced water. One of the vessels will contain organic nutrient enriched water and the second container will be utilized for re-using runoff water from watering. We will wet-vac the trays below the plants daily and re-use this water by filling into the run-off dedicated vessel.

Because the grow rooms are properly insulated and partially below ground level on the West side wall, we expect natural heating and cooling to aid in our overall energy supply.

15.3.14 (d)

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Security Policy and Procedures

Purpose: the following safety measures are to deter and prevent unauthorized entrance into areas containing marijuana and theft of marijuana.

Physical Facility

- outside of facility to be lit-up sufficiently to facilitate surveillance.
- exterior infrared cameras surround all points of the building housing the facility.
- there will be no signage on the exterior of the building to indicate a marijuana facility.
- there will be no windows to line of site inside the facility.

Personnel and Visitor access to the facility

- all persons entering the facility will be positively identified with government issue documentation, their purpose for entry established and confirmation of 21 years of age or older.
- This identification will be determined while person(s) are outside the physical facility. Admittance into the operational facility will not be allowed without proper identification.
- A sign in log will be located outside the door to the operational facility. All persons will be required to sign in and out of facility. Log will indicate the name, organization, purpose for visit, date/time of entry and exit. The facility personnel responsible for escorting the visitor will initial each line to acknowledge ID and entry/exit time of visit.
- All non-personnel approved to enter establishment will be required to wear appropriate PPE and will be escorted by facility personnel at all times.
- access into secure areas where product is located will not be allowed except as required or state licensing inspections, facility maintenance contractor or for business involving perspective clients. Entry into these areas may require appropriate garb for hygiene and will be supplied to the visitor by PHF.

Security Cameras

- security cameras view all doors into the facility and all secure areas.
- security design to be reviewed and approved periodically by police and fire departments.
- security cameras to be operational 24 / 7 and video retained for the required 9 month period.

- Storage servers and security systems are on UPS backup at all times.
- Entire building is equipped with a back up generator in case of complete electrical outage.
- any periods of maintenance or upkeep of the security system may require a physical lockdown of the facility with no access except by PHF registered personnel.
- The security panel has an incorporated panic button. This will contact the security company which will attempt a confirming call as designated after which they will contact local police department.

Personnel

- all employees of PHF will be pre-qualified through CORI background checks
- all personnel will be registered through the MA CCC regulatory process prior to receiving PHF identification.
- on duty personnel will not bring personal bags, food, recording devices beyond the admin office.

Operations and Product Handling

- Daily operations will be discussed and assignments made at the start of each shift.
- All cultivation processes will follow the written cultivation procedures for tracking, weighing and packaging.
- Following harvest, product will be coated in drying/production room for curing and packaging. Access into this room requires unique key.
- Finished product ready to be transported to retail customers will be stored in secure storage.
- All product will be recorded prior to being removed from the facility as per CCC regulations.
- Final waste product will be made inert, weighed and processed for transport to proper waste or recycling facility.

Security Upgrades

- security policy and procedures will be reviewed quarterly and updated as required.
- updated policy and procedures will be discussed and implemented with all personnel as required.

Pudding Hill Farm Cultivation Facility

1 Julius Hall Road (Barn) Blandford, MA

Decommissioning protocol

When the time comes to decommission the Pudding Hill Farm LLC Marijuana Establishment/ Cultivation Facility, we will be 100% prepared to financially and physically undertake the actions necessary to follow the CCC guidelines as per CMR 500.105 (12).

Because we own the property that houses the facility, and due to it's very small size, we have secured a bond of \$2500 with Viking Bond Service for the sole purpose of funding the decommissioning of the establishment. There will be zero cost incurred by the Town of Blandford in the decommissioning.

15.3.14 (f)