

## **Waste disposal plan**

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All waste, including waste composed of or containing finished cannabis, such as infused products and extracts, will be stored, secured, and managed in accordance with applicable state and local statutes, ordinances, and regulations including but not limited to section. The dispensary facility shall maintain a record of all disposals for a minimum of six years. Facility management will ensure proper training and implementation of destruction and disposal procedures and protocols.

### ***Waste Processing Center***

The dispensary facility shall contain a designated waste holding and processing room designed to keep waste secured and segregated from the rest of the dispensary facility. The entire waste processing center shall be recorded on high definition video and remain locked at all times. The processing center shall contain a shredder/grinding machine, multiple containment vessels, at least two mixing containers, additional processing medium/substrates, and interior entrance and exterior exit points. Preparation of waste shall be contained within the secured processing center in order to prevent any cross-contamination with any dispensary areas or product processing areas, and avoid any possibility of product diversion.

### ***Secured Waste Collection***

The following process explains how the dispensary facility staff will maintain security and avoid diversion. Green waste will be collected throughout the day in designated receptacles that are secured, locked and tracked on video. At the end of the day the on- site quality control manager along with another staff member will collect all the waste and weigh it out on video. All information will be recorded including, weight, time, date, employee names and signatures. The green waste will then be stored within a locked and secured designated waste processing room and continuously monitored on video until the time of disposal. All cannabis shall be rendered unusable prior to disposal by following the methods for disposal.

### ***Disposing of Waste***

A minimum of seven days prior to rendering the secured green waste unusable and disposing of said waste, an agent from the dispensary facility team shall utilize the traceability system. Immediately before the green waste is processed for disposal it shall be re-weighed by the quality control manager and at least one other staff member and all information will be recorded including, weight, time, date, employee names and signatures. After capturing all pertinent data, logging, and entering into the company SIS, all waste shall be rendered unusable and prepared for either compostable or non-compostable disposal. The dispensary facility compliance manager shall oversee the entire waste disposal process and ensure it is done. All waste processing and disposal shall be recorded on video surveillance.

### ***Materials Needed for Processing Green Waste***

*Compostable materials:* Food waste, yard waste, vegetable grease or oils, other waste approved by the Department of Agriculture such as biodegradable paper products.

*Non-compostable materials:* Paper waste, cardboard waste, plastic waste, soil or other waste approved of by the Department.

### ***Process for Rendering Cannabis Unusable***

Place cannabis in grinder and mulch until all pieces are smaller than .5 centimeters in length.

Mix the cannabis thoroughly with other ground materials so that the resulting mixture is a minimum of 50% non-cannabis waste from the above list or other waste approved by the department.

### ***Disposal of Cannabis Waste Rendered Unusable***

Once waste has been processed in a manner consistent with company policy and department policy, it will be transported to a permitted waste facility for final disposal. All compostable waste will be delivered to compost, anaerobic or other facility approved by the jurisdictional health department. All waste prepared for non-compostable disposal will be delivered to an approved landfill, incinerator, or other facility with approval from the jurisdictional health department.

#### **□ Liquid Waste**

The dispensary center compliance manager will ensure all liquid waste is disposed of in a manner consistent with requirements placed within the Illinois Environmental Protection Act specific to the substance being disposed of.

#### **□ Hazardous Waste**

The dispensary center compliance manager will ensure that all hazardous and chemical waste is disposed of in a manner consistent with national regulations.