

# WASTE DISPOSAL PROCEDURES

## Waste Disposal Procedures

Our company is committed to recycling disposable waste whenever possible. The retail store generates waste from its usual business activities. In order to prevent diversion of our cannabis products by their removal with trash for later retrieval we have developed the following procedures.

In the course of normal operations small amounts of cannabis waste may be generated from (for example) broken packaging, or customer returns. All cannabis waste must be disposed of in accordance with N.J.A.C. 17:30-9.14.

### 1.1 Regular Waste Disposal Procedures

1.1.1 During the shift, all waste is to be placed in the storage container in the work room.

1.1.2 The manager will help put the stored waste into disposal bags, ensuring that no inventory is included with the waste.

1.1.3 During closing procedures, the manager will bring the bag of waste outside to the dumpster.

### 1.2 Cannabis Waste Disposal Procedures

1.2.1 All cannabis waste must be placed in a Ziplock bag and deposited into the locked disposal container for inventory at the end of the day. Each item for disposal must be weighed, recorded, and entered into the inventory reconciliation report.

1.2.2 All waste must be held for seven (7) days.

1.2.3 At the end of the seven days the cannabis waste will be ground and mixed with other organic waste in a manner that renders the cannabis unusable for its original purpose and deposited at the local landfill. The resulting mixture shall be at least 50% non-cannabis waste by volume in accordance with N.J.A.C. 2:76-9.14(a)2.i.(2).

a. Flower/Dry leaf waste will be ground to the smallest possible degree prior to mixing with a non-cannabis product to a 50:50 ratio or a higher content of non-cannabis product (Example: alcohol, bleach, any other solvent that renders it non-usable, kitty litter, mulch, dirt, or other loose non-consumable material that will render it non-usable).

b. Non-flower/Non-dry leaf Waste will be emptied into a non-consumable product for disposal.

1.2.4 At least two Summit Wellness employees must witness and document this process.

1.2.5 Within 10 business days after destroying the cannabis, Summit Wellness shall notify the NJ Cannabis Regulatory Commission (CRC), in writing, of the amount of cannabis destroyed, including the form, weight, quantity, and any other information requested by the CRC.