

759 East Pinconning LLC

Waste Disposal and Environmental Management Plan

(Prepared in accordance with all applicable State of Michigan and Village of Pinckney environmental and waste management requirements)

1. Waste Disposal Overview

759 East Pinconning LLC is committed to managing and disposing of all facility waste, including medical marijuana byproducts, in strict compliance with all Department, state, and local laws and regulations. Our goal is to ensure that all waste is rendered unusable, unrecognizable, and incapable of diversion.

All employees involved in the destruction and disposal of marijuana waste will receive comprehensive training on approved methods and documentation protocols. Facility management will oversee compliance, ensuring all disposal records are accurately maintained in accordance with regulatory retention requirements.

2. Disposal Procedures

All medical marijuana product waste will be rendered **unusable and unrecognizable** prior to final disposal. This will be achieved by grinding and blending the material with non-consumable solid waste so that the resulting mixture is composed of at least **60% non-marijuana matter**.

Approved non-marijuana materials include:

- Paper waste
- Plastic waste
- Cardboard
- Food scraps or biodegradable waste
- Grease or other compostable oils
- Compost activators
- Soil or sand
- Other Department-approved materials capable of rendering marijuana waste non-viable

The combined waste will be disposed of in accordance with all applicable environmental and waste management standards.

3. Waste Destruction Reporting

To maintain full traceability and compliance, 759 East Pinconning LLC will document every instance of marijuana waste destruction using **BioTrackTHC™**, **METRC**, and an internal **Waste Disposal Log**.

Each record will include:

- Date of disposal
- Batch identification number
- Type and total weight of waste
- Reason and description of disposal
- Verification that the material was rendered unusable and unrecognizable
- Disposal method utilized
- Name and identification number of the responsible employee
- Any additional details required by the Department

These records will be retained and made available for inspection in accordance with State and local regulations.

4. Storage Plan

Product Storage

All marijuana and marijuana-derived products will be stored in **restricted access areas** that comply with State of Michigan security requirements. Two separate storage zones will be maintained:

1. **Approved Inventory:** Products meeting all requirements for transfer or sale.
2. **Rejected Inventory:** Products that are expired, damaged, contaminated, or otherwise unfit for sale and held for disposal.

All saleable products will be secured behind counters or other barriers that separate customer areas from storage zones. Transfers between storage areas will be witnessed and logged by **two employees** and recorded in BioTrackTHC™ and METRC.

Products will be stored under controlled temperature, lighting, and humidity conditions to ensure the preservation of product integrity, potency, and safety. All areas will be clean, dry, well-lit, and well-ventilated.

5. Improper Storage Conditions

Any marijuana products affected by improper storage—such as extreme temperature, humidity, or environmental damage—will be immediately quarantined and disposed of according to the Waste Management Plan.

Affected items will be documented within BioTrackTHC™ and METRC, recording:

- Product name and batch number
- Description of improper storage conditions
- Final disposition of the product

Disposal of compromised materials will comply with **Department Rule 36** and all applicable environmental and safety regulations.

6. Environmental Management Plan

Sustainability Commitment

759 East Pinconning LLC is dedicated to operating in an environmentally responsible and sustainable manner. We aim to reduce our carbon footprint, minimize waste generation, and optimize resource efficiency throughout all facility operations.

Our company adheres to the **Medical Marihuana Facilities Licensing Act (MMFLA)** and the related **Emergency Rules**, including **Rule 36**, and will consult environmental engineers as necessary to enhance sustainability performance.

7. Energy Efficiency Initiatives

To promote energy conservation, the following measures will be implemented throughout the facility:

Lighting Systems:

- Use of LED or fluorescent Energy Star–certified fixtures.
- Installation of photo-controls for exterior lighting when compatible with security protocols.

Air Filtration & HVAC:

- Integration of vent dampers and programmable thermostats.
- Regular replacement of inefficient components.
- Sealing and insulating ducts, walls, and water lines.
- Use of Energy Star–certified HVAC systems.

Building Envelope:

- Enhanced roof and wall insulation.
- Sealing of skylights, windows, and doors to prevent air leakage.
- Installation of storm windows and doors for energy retention.

Natural Light Utilization:

- Strategic use of natural daylight to reduce electrical consumption without compromising security.

Whenever possible, 759 East Pinconning LLC will participate in **DTE Energy programs** for energy efficiency assessments and facility improvement incentives.

Additionally, our company will favor **green building materials**, such as non-toxic paints, recycled insulation, and low-emission construction components.

8. Water Conservation and Management

Water use efficiency and quality are key elements of our environmental plan. The facility will:

- Train employees on water conservation practices, such as avoiding unnecessary water flow and promptly reporting leaks.
- Utilize available municipal and private conservation programs for water efficiency education.
- Dispose of wastewater in accordance with **Rule 36** and all applicable laws.

Stormwater Protection Practices:

- Develop and maintain a spill prevention and control plan.
- Avoid discharge of chemicals, phosphates, acids, or petroleum-based products into storm drains.
- Store cleaning products and chemicals securely to prevent leaks or run-off.
- Post visible warnings against improper fluid disposal near drains.

Cleaning and Sanitation:

Only non-toxic cleaning agents (e.g., vinegar, baking soda, environmentally safe detergents) will be used to reduce the facility's ecological footprint.

9. Resource Conservation and Recycling

759 East Pinconning LLC will implement a recycling and solid waste reduction program that includes:

- Prioritizing recycled or recyclable packaging materials.
- Minimizing packaging waste wherever possible.
- Training staff to participate in local recycling initiatives.

- Partnering with municipal or private recycling service providers to ensure proper disposal of paper, plastics, and other recyclables.
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10. Disposal and Destruction Program

A. Waste Minimization and Compliance

All marijuana waste will be managed to prevent diversion and environmental harm. All destruction will occur under trained supervision, with full documentation in BioTrackTHC™ and METRC.

B. Waste Destruction Process

1. Local landfills or transfer facilities will be identified for waste disposal, as well as composting or energy generation partners for organic material.
2. A designated employee will oversee the segregation, grinding, and preparation of marijuana waste for destruction.
3. Waste will be processed into fine particles and blended with inert materials (e.g., mulch, soil, or compost) to render it completely unusable.
4. The mixture will then be isolated, labeled, and stored pending transport to an approved disposal or processing facility.
5. Each transport will include a written log identifying the material, volume, responsible employee, destination, and route.

C. Hazardous Waste

Any hazardous waste produced at the facility will be managed in full compliance with **Part 111 of 1994 PA 451 (MCL 324.111)** and all associated environmental regulations.

Conclusion

759 East Pinconning LLC is firmly committed to environmental stewardship and responsible waste management. Through strict adherence to regulatory requirements, comprehensive documentation, and sustainable business practices, we ensure that all marijuana waste is disposed of safely, securely, and in an environmentally sound manner.