



## **Odor Control Plan**

Southcoast Apothecary LLC (d/b/a Ascend) (the “**Company**”) shall use industry best practices to mitigate odor at its proposed Facility at 115 Coggeshall Street. Below is an overview of the Company’s Odor Control Plans:

### **1. Facility Information**

**Name of facility:** Southcoast Apothecary LLC (d/b/a Ascend)

**Name, phone #, and email of facility owner:**

Ascend Wellness Holdings, LLC  
c/o Andrea Cabral, CEO  
617-828-9485  
acabral@awholdings.com

**Name, phone #, and email of facility operator or licensee, and any authorized designees:**

Southcoast Apothecary LLC (d/b/a Ascend)  
c/o Andrea Cabral, CEO  
617-828-9485  
acabral@awholdings.com

**Facility physical address:** 115 Coggeshall Street, New Bedford, MA

**Facility mailing address, if different from physical address:** N/A

**Facility type:** Marijuana Retailer

**Facility hours of operation:** 10:00am – 7:00pm, Monday through Sunday.

**Description of facility operations:** Retail

**Emergency contact information:** Andrea Cabral, CEO; 617-828-9485; acabral@awholdings.com

### **2. Facility Odor Emissions Information**

**Facility floor plan (the plan should identify the location of odor-emitting activities/sources, windows, doors, and ventilation systems):** Please see the floor plan included with the Company’s Special Permit application. Note that because the Company is proposing a Marijuana Retailer, and not a Marijuana Product Manufacturer or Marijuana Cultivator, it does not anticipate any specific odor-emitting activities and has accordingly no odor-emitting activities/sources have been identified on the plans.



**Specific odor-emitting activity/activities:** The Company is proposing a Marijuana Retailer at 115 Coggeshall Street. The Company does not anticipate any specific odor-emitting activities associated with this use. Products will arrive pre-packaged and specifically sealed so as not to omit odors and will be immediately transferred to a secure vault. At the point of sale, purchased products will be re-packaged in an exit bag to reduce any odor

**Phase (timing, length, etc.) of odor emitting activities:** See above, the Company does not anticipate any specific odor-emitting activities.

### **3. Administrative Controls**

As described herein, the Company will receive pre-packaged and sealed products that will be immediately transferred to a secure vault upon deliver. At the point of sale, purchased products will be re-packaged in an exit bag to reduce any odor. All marijuana and marijuana products shall be handled in a safe and sanitary manner.

The Company shall ensure that all marijuana establishment agents complete training prior to performing job functions. Training shall be tailored to the roles and responsibilities of the job function of each marijuana establishment agent, and at a minimum shall include a three (3) hour Responsible Vendor Program under 935 CMR 500.105(2)(b). Agents responsible for tracking and entering product into the Seed-to-sale SOR must receive training in a form and manner determined by the Commission. It shall be a policy of the Company that all marijuana agents and staff shall receive and participate in, a minimum of, eight (8) hours of on-going training annually.

Additionally, the Company has developed a comprehensive waste disposal program to ensure marijuana waste products, to the extent they are generated at this facility due to defective products or returns that cannot be sent back to the producer in a timely fashion, are properly disposed of as follows:

The Company shall store, secure and manage, in accordance with applicable state and local statutes, ordinances and regulations, all recyclables and waste, including organic waste composed of or containing finished marijuana and marijuana products. All exterior waste receptacles utilized by the Marijuana Establishment located on the premises shall be locked and secured as to prevent unauthorized access.

The Company shall redirect or dispose of all organic material, recyclable material and solid waste generated at its Marijuana Establishment as follows:

1. Organic material and recyclable material shall be redirected from disposal in accordance with the waste disposal bans described at 310 CMR 19.017: Waste Bans.
2. To the greatest extent feasible: (a) Any recyclable material as defined in 310 CMR 16.02: Definitions shall be recycled in a manner approved by the Commission; and (b) Any marijuana containing organic material as defined in 310 CMR 16.02: *Definitions* shall be ground up and mixed with other organic material as defined in 310 CMR 16.02 such that the resulting mixture renders any marijuana unusable for its original purpose. Once such marijuana has been rendered unusable, the organic



material shall be composted or digested at an aerobic or anaerobic digester at an operation that is in compliance with the requirements of 310 CMR 16.00: *Site Assignment Regulations for Solid Waste Facilities*.

3. Solid waste containing marijuana generated at the Marijuana Establishment shall be ground up and mixed with other solid waste at the Marijuana Establishment such that the resulting mixture renders any marijuana unusable for its original purpose. Once such marijuana has been rendered unusable, the resulting solid waste 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 Massachusetts state agency.

No fewer than two (2) registered Marijuana Establishment Agents must witness and document how the solid waste or organic material containing Marijuana is handled on site, including, but not limited to, the grinding up, mixing, storage and removal from the Marijuana Establishment in accordance with 935 CMR 500.105(12). When marijuana products or waste is disposed or handled, the Company shall create, and maintain, an electronic record (the “**Disposal Record**”) of the disposal, including, at a minimum the following information:

- a) The date of disposal;
- b) The type and quantity disposed or handled;
- c) The manner of disposal or other handling;
- d) The location of disposal or other handling; and
- e) The names of the two (2) Marijuana Establishment Agents present during the disposal or other handling, with their signatures.

The Company shall keep the Disposal 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 Commission.

#### **4. Engineering Controls**

The Company’s HVAC system shall include a carbon filtration system to provide additional filtration of air circulating within the Facility. A copy of the specifications sheet for the carbon filters is attached hereto as Exhibit A.

#### **5. Compliant Tracking System**

Should an odor related complaint be received by any staff member, it shall immediately be reported to the store manager on duty. The store manager on duty shall log each complaint in a specified odor complaint log in a standard form and manner and provide the following information: (1) Employee Complaint Received By; (2) Individual Making Complaint; (3) Details of Complaint; (4) Initial Response to Individual Making Complaint; (4) Necessary Follow Up; (5) Date of Follow Up (if any); (6) Resolution.

All odor related complaints will be maintained in compliance with the Company’s Record Keeping Policy.



## **Exhibit A**

# Carbon Accumulair®



As Essential As The  
Air You Breathe! **Air Filter**

Carbon impregnated disposable pleated panel filters.



- A simple solution for controlling both odors and dust particles!
- Odorous gases and vapors are attracted to and held by the unique properties of the activated carbon material.
- Can be installed in virtually any HVAC system without modification.
- Ideal applications include odors from cooking, pets, household smells, new paint, new carpet, bathroom smells, and cigarette smoke.
- Last up to 3 months!\*

\* Life expectancy is relevant to concentration levels of gaseous contaminants present.



## Any Size. Any Time.™

MERV (Minimum Efficiency Reporting Value) is one of the most commonly used rating systems for filters describing their ability to remove particles from the air. The larger the MERV number the better the filtration.





# Carbon Accumulair® Air Filter

As Essential  
As The Air  
You  
Breathe!

## EASY INSTALLATION

1. Remove your old air filter and replace it with a NEW Accumulair Filter making sure the shrink-wrap is removed and the arrows are pointed toward the system blower.
2. For maximum efficiency under normal conditions, replace your filter every 90-days.
3. Sign up to have your filters shipped automatically and to receive a free e-mail reminder to change your filters.

**Can't find your size filter?** Your Accumulair distributor can produce virtually any size filter! All sizes available both custom and standard. Questions or for more information contact your local distributor.



Standard and custom  
filter sizes available!



Same day shipping



Place order with your  
local distributor.

\* The life and efficiency of an air filter can vary depending upon many conditions in your home. Initially, you may witness a quicker loading of particles when switching from a typical fiberglass filter to a high-efficiency filter. If so, simply replace as needed. Failure to replace a used filter may result in a reduction in air flow and may cause damage to your HVAC system, therefore, periodic replacement is highly recommended. Results may vary in your home environment. Efficiency ratings are based on independent laboratory testing according to ASHRAE test methods. This product is listed and rated by Underwriters Laboratories as U.L. Class 2.



Indoor air quality is our business. Your family's comfort is the benefit we deliver.

The media used in the Accumulair® Carbon Odor-Ban filters is an activated carbon, non-woven polyester that is impregnated with 150% carbon add-on. In addition, the carbon impregnated media is pleated thereby increasing the surface area of carbon exposed to air flow.

Impregnating activated charcoal on a dust filtration media is designed to achieve a dual filtration effect. The substrate filters the particulate matter while the activated carbon filters the gas or vapor contaminant.

The Accumulair Carbon Odor-Ban filters use the same double wall heavy-duty frame that you have come to expect from all of the Accumulair filters.

There is no need for your home air quality to be compromised. Choose the Accumulair filter that is right for you.

Accumulair...as essential as the air you breathe!



## SATISFACTION GUARANTEED

If the Accumulair Air Filter does not meet your complete satisfaction, return the product for a full refund.

## Any Size. Any Time.™

# Carbon Accumulair® Air Filter