

State of New Jersey

PO BOX 360 TRENTON, N.J. 08625-0360 www.nj.gov/health

PHILIP D. MURPHY
Governor

SHEILA Y, OLIVER LI. Governor

Reviewer Number: ___/_

JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 2

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Applicant Name: CHM LONSULTING	- LLC	
Application Control Number: 19-0198 App	olication Type (/	<i>②</i>
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 6		
Measure 1: Cultivation plan		
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	14
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	12
6.1.3: Methods to control insects that do not include the application of pesticides.	20	14
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	.12
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.		
	20	16

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	17.
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	16
6.2.3: Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	/8
6.2.4: Methods to prevent and test for contamination in extracted products.	20	14
6.2.5: Health and safety standards for lab employees.	20	15

Measure 3: Dispensary plan

6.3.1 : Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	. 20	10
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	12
6.3.3: Patient education and counseling methods.	15	/3
6.3.4: Employee education procedures for patient-facing staff members.	15	//
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		/2
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	1-2
	15	10

By checking this box, I hereby certify that I, Reviewer __/_, completed a full review of the assigned measures in this application and that these scores represent my work alone.



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PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

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JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Reviewer Number:

Applicant Name:

Application Control Number:

Application Type: Vertical

Cultivation Endorsement

Measure/Criterion

Total Possible Points

Assigned Score

Criterion 1

10	1
10	5
10	1
	10 10 10

Measure 1: Background of principals, board members, and	20	. ^
owners:		10

Measure 1, Financing plan:	20	17
Criterion 4.		
Measure 1, Ties to the local community:	20	12
Criterion 5.		·
Measure 1, Research contributions:	10	3
Total (add up all assigned scores)	100	T E T

Manufacturing Endorsement

Measure/Criterion	lotal Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	(0
Measure 2. Environmental impact plan	.10	5
Measure 3. Quality control and quality assurance plan	10	2
Criterion 2		
Measure 1: Background of principals, board members, and	20	

Measure 1, Financing plan:	20	17
Criterion 4.		
Measure 1, Ties to the local community:	20	12
Criterion 5.		
Measure 1, Research contributions:	10	3
Total (add up all assigned scores)	100	52

<u>Dispensing Endorsement</u>

Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	6
Measure 2. Environmental impact plan	10	5
Measure 3. Quality control and quality assurance plan	10	4
Criterion 2	•.	·
Measure 1: Background of principals, board members, and owners:	. 20	12

Measure 1, Financing plan:	20	17-
Criterion 4.		•
Measure 1, Ties to the local community:	20	12
Criterion 5.		
Measure 1, Research contributions:	10	3
Total (add up all assigned scores)	100	59
By checking this box, I hereby certify the eview of the assigned measures in this appreciately my work along	nat I, Reviewer $\underline{\mathscr{L}}$ oplication and tha	, completed a full



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PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

<u> Alternative Treatment Center Reviewer Scoresheet – Scorer 3-2</u>

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Reviewer Number: 3 Applicant Name: CHM Consul+	ing LLC	
	Application Type (C)D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 3: Minority-owned, women- owned or veteran-owned business certification	30	30

By checking this box, I hereby certify that I, Reviewer , completed a full review of the assigned measures in this application and that these scores represent my work alone.

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Reviewer Number:

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> Judith M. Persichilli, RN, BSN, MA Acting Commissioner

<u> Alternative Treatment Center Reviewer Scoresheet - Scorer 3-3</u>

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Applicant Name: CHM CONSULTING, LLC DBA APPLIED CANNABIS SCIENCES OF NJ LLC

Application Control Number: 19 - 019 $\%$	Application Type: Ver	tical		
<u>Cultivation E</u>	Cultivation Endorsement			
Measure/Criterion	Total Possible Points	Assigned Score		
Criterion 7				
Measure 4: Workforce and job-creation plan	20			
<u>Manufacturing</u>	<u>Endorsement</u>			
Measure/Criterion	Total Possible Points	Assigned Score		
Criterion 7				
Measure 4: Workforce and job-creation plan	20	17		

Dispensary Endorsement

<u>Measure/Criterion</u>	Total Possible Points	<u>Assigned Score</u>
Criterion 7		
Measure 4: Workforce and job-creation plan	20	17
☑ By checking this box, I hereby certify review of the assigned measures in this represent my work alone	that I, Reviewer, cor	mpleted a full



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Governor SHEILA Y. OLIVER Lt. Governor

PHILIP D. MURPHY

JUDITH M. PERSICHILLI, RN, BSN, MA Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Reviewer Number: 5

Applicant Name: CHM Consulting LLC dba Appliced Cannable

Sciences of New Tersey

Application Control Number: 19-0198 Application Type: Vertical

Cultivation Endorsement

Measure/Criterion

Criterion 1

Measure 1: Security Plan	· 10	9
Measure 2. Environmental impact plan	10	8
Measure 3. Quality control and quality assurance plan	10	8

Measure 1: Background of	20	
principals, board members, and		18
owners:		10

19-0198

Criterion 3

Measure 1, Financing plan:	20	20
Criterion 4.		
Measure 1, Ties to the local community:	20	20
Criterion 5.		
Measure 1, Research contributions:	10	10
Total (add up all assigned scores)	100	. ' -

Manufacturing Endorsement

Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	10	8
Measure 3. Quality control and	10	7

Measure 1: Background of principals, board members, and	20	18
owners:		'0

Measure 1, Financing plan:	20	20
	,	-

Criterion 4.

Measure 1, Ties to the local	20	
community:		20

Criterion 5.

Measure 1, Research contributions:	10	10
		•

Total (add up all assigned scores)	100	
		92

Dispensing Endorsement

Measure/Criterion	Total Possible Points	Assigned Score

Criterion 1

Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	10	8,
Measure 3. Quality control and quality assurance plan	10	9

Measure 1: Background of	20	
principals, board members, and		/ S /
owners:		10
•		

19-0198

Criterion 3

Measure 1, Financing plan:	20	20
Criterion 4.		٠.
Measure 1, Ties to the local community:	20	20
Criterion 5.		
Measure 1, Research contributions:	10	/0
Total (add up all assigned scores)	100	

By checking this box, I hereby certify that I, Reviewer 5, completed a full review of the assigned measures in this application and that these scores represent my work alone.

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor JUDITH M. PERSICHILLI, RN, BSN, MA
Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer Number:

Applicant Name: CHM Cossulfly LLC

Application Control Number: \9-019 %

Application Type: Vertical

Cultivation Endorsement

Measure/Criterion

Total Possible Points Assigned Score

Criterion 1

Measure 1: Security Plan	10	વ
Measure 2. Environmental impact plan	10	10
Measure 3. Quality control and quality assurance plan	10	8

Measure 1: Background of	20	
principals, board members, and		70
owners:		

Measure 1, Financing plan:	20	1.04
		(1)

Criterion 4.

Measure 1, Ties to the local	20	
community:		18

Criterion 5.

Measure 1, Research contributions:	10	9	
Total (add up all assigned scores)	100	93	

Manufacturing Endorsement

Measure/Criterion

Criterion 1

Measure 1: Security Plan	10	. 9
Measure 2. Environmental impact plan	10	lo
Measure 3. Quality control and quality assurance plan	10	9

Measure 1: Background of	20	
principals, board members, and		7.0
owners:		

Measure 1, Financing plan:	20	19
Criterion 4.		
Measure 1, Ties to the local community:	20	19
Criterion 5.		
Measure 1, Research contributions:	10	٩

Dispensing Endorsement

100

Measure/Criterion

Total (add up all assigned scores)

95

Criterion 1

Measure 1: Security Plan	10	9
Measure 2. Environmental impact plan	10	(0
Measure 3. Quality control and quality assurance plan	10	1.0

Measure 1: Background of	20	
principals, board members, and		Co
owners:		
L		

Measure 1, Financing plan:	20	19
Criterion 4.		
Measure 1, Ties to the local community:	20	19
Criterion 5.		,
Measure 1, Research contributions:	10	9
Total (add up all assigned scores)	100	96

By checking this box, I hereby certify that I, Reviewer <u>(,</u> completed a full review of the assigned measures in this application and that these scores represent my work alone.



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PHILIP D. MURPHY

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<u>Alternative Treatment Center Reviewer Scoresheet - Scorer 3-1</u>

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

•		
Reviewer Number:		
Applicant Name: CHM Con.	rutting lyptical Con Application Type: V	nifio
19-0118	Application Type: V on Endorsement	ertical
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7		
Measure 1: Labor Peace Agreement		, , , , , , , , , , , , , , , , , , ,
	30	30
Measure 2: Labor Compliance Plan		مردسر
	20	8

CHM Consulflag
19-0198
Manufacturing Endorsement

Measure/Criterion	Total Possible Points	Assigned Score		
Criterion 7		•		
Measure 1: Labor Peace Agreement				
	30	30		
Measure 2: Labor Compliance Plan				
	20	8		
<u>Dispensing</u>	Endorsement			
Measure/Criterion	Total Possible Points	Assigned Score		
Criterion 7				
Measure 1: Labor Peace Agreement	1100			
	30	<u> </u>		
Measure 2: Labor Compliance Plan	20	8		
By checking this box, I hereby certify that I, Reviewer, completed a full review of the assigned measures in this application and that these scores represent my work alone.				
Lack of specificity	Megarding Com	strance Plan		
Lack of specificity Marily assets alto compranie.	energy and sh	y wer une		



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<u>Alternative Treatment Center Reviewer Scoresheet - Team 2</u>

Please refer to the scoring instructions for each measure. Only score the measures which you are assigned, and are applicable to each application. Once you are done scoring all the applications, scan the scoresheets and upload to sharepoint. Retain hard copies to be collected by DOH.

Reviewer Number:					
Applicant Name: CHM	Consulting	adba	Applied	Cannabis	Science

Application Control Number: 19-0198 Application Type (C, $\sqrt{9}$ D):

	<u>i Otai</u>	-
	<u>Possible</u>	<u>Assigned</u>
<u>Measure/Criterion</u>	<u>Points</u>	<u>Score</u>

Criterion 6

Measure 1: Cultivation plan

6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	19
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	20	19
6.1.3: Methods to control insects that do not include the application of pesticides.	20	16
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	15
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.	20	18

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	19
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	20
6.2.3: Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	20
6.2.4: Methods to prevent and test for contamination in extracted products.	20	19
6.2.5 : Health and safety standards for lab employees.	20	18

Measure 3: Dispensary plan

6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	20
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	20
6.3.3: Patient education and counseling methods.	15	15
6.3.4: Employee education procedures for patient-facing staff members.	15	15
6.3.5 : Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	15
6.3.6 : Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	15

By checking this box, I hereby certify that I, Reviewer , completed a full review of the assigned measures in this application and that these scores represent my work alone.



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Applicant Name: CHM CONSULTING -	APPLIED	CANNABIS	SCIENCES	
Application Control Number: 49-0198 Application Type (C, V, D):				
Measure/Criterion	<u>Total</u> <u>Possible</u> <u>Points</u>	Assigned Score		
Criterion 6				
Measure 1: Cultivation plan				
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20	15		
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.				
C d 2 Mathada to a della	20	(0		
6.1.3: Methods to control insects that do not include the application of pesticides.				
	20	15		
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20	(3		
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee				
safety in cultivation environments.		16		
	20			

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	(7
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	20	(6
6.2.3: Description of the products the applicant intends to manufacture, including information on ingredients (both active and inactive), cannabinoid profile, and dosing and administration method.	20	(8
6.2.4: Methods to prevent and test for contamination in extracted products.	20	(7
6.2.5: Health and safety standards for lab employees.	20	17

Measure 3: Dispensary plan

6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		
	20	(7
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	16
6.3.3: Patient education and counseling methods.	15	14
6.3.4: Employee education procedures for patient-facing staff members.	15	(4
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.		(2
6.3.6: Explanation of how the proposed	15	****
dispensary location expands access to patients and caregivers.		
	15	(3

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