

State of New Jersey

DEPARTMENT OF HEALTH PO BOX 360

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Reviewer Number: ___/___

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

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: CHANILOGIC WED NJ, LLC			
Application Control Number: <u>/9-00/9</u> Application Type (Ø, ×, D):			
<u>Measure/Criterion</u>	<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		
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	. 20		
6.1.3: Methods to control insects that do not include the application of pesticides.	20		
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20		
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.			
	20		

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	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	
6.2.4: Methods to prevent and test for contamination in extracted products.	20	
6.2.5: Health and safety standards for lab employees.	20	

Measure 3: Dispensary plan

6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.		
	20	19
6.3.2: Experience/education in the treatment of		
patients with qualifying health conditions.	20	17
6.3.3: Patient education and counseling methods.		
	15	12
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.	15	/2
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	10.	/_
	15	/3

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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Acting Commissioner

Alternative Treatment Center Reviewer Scoresheet - Team 1

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nard copies to be collected by DOH.		
Reviewer Number: 2		
Applicant Name: Chronologic		
Application Control Number: $\ell \mathcal{Q} = \mathcal{O}$	019 Application Type	(C, V, D).
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	3
Measure 2. Environmental impact plan	10	4
Measure 3. Quality control and quality assurance plan	10	2
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	9
Criterion 3		
Measure 1, Financing plan:	20	

Criterion 4.

Measure 1, Ties to the local community:	20	12
Criterion 5.		
Measure 1, Research contributions:	10 .	2
Total (add up all assigned scores)	100	44

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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Alternative Treatment Center Reviewer Scoresheet - Scorer 3-2

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.

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Reviewer Number: 3				
Applicant Name: Chroni Logic	Med	NJ	LLC	
Application Control Number: 19-0019	Application	n Type (C,	VD:	
Measure/Criterion	<u>Total Pos</u> <u>Points</u>	sible	Assigned Score	<u>e</u>
Criterion 7		·•.		
Measure 3: Minority-owned, women- owned or veteran-owned business certification		20		
		30		

By checking this box, I hereby certify that I, Reviewer 3, completed a full review of the assigned measures in this application and that these scores represent my work alone.



DEPARTMENT OF HEALTH

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<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.

Reviewer Number:			
Applicant Name: CHRONILOGIC MED	NJLLC CENT	n.A.L.	
Applicant Name: CHRONILOGIC MED Application Control Number: 19-0019	Application Type (C, \	/,(D):	
Measure/Criterion	Total Possible Points	Assigned Score	
Criterion 7			
Measure 4: Workforce and job-creation plan	20	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.			



Completed & 115121

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER

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

> > <u> e</u>

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				
	0.	1	Mad NTIIO	-1/10/-	Chean

Applicant Name: Chronilogic Med NJ LLC d/b/a Chronilogic

Application Control Number: 19-0019 Application Type (C, V, D):

Measure/Criterion	Total Possible Points	Assigned Score
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Criterion 1

Measure 1: Security Plan	10	7
Measure 2. Environmental impact plan	10	7
Measure 3. Quality control and quality assurance plan	10	7

Criterion 2

Measure 1: Background of	20	
principals, board members, and		(7-
owners:		17

Criterion 3

	Measure 1, Financing plan:	20	
1	Incordic i's stations brass.	20	10
Ì			/ 8
- 1			

Criterion 4.

Measure 1, Ties to the local community:	20	18
Criterion 5.		
Measure 1, Research contributions:	10	9

Total (add up all assigned scores)	100	83

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.



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<u>Alternative Treatment Center Reviewer Scoresheet - Team 1</u>

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hard copies to be collected by DOH.		
Reviewer Number:		
Applicant Name: Chronilogic Mu	d NS LLC Centre	1
Application Control Number: 19-001	Application Type	(C, V(D))
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	1
Measure 2. Environmental impact plan	10	0
Measure 3. Quality control and quality assurance plan	10	1
Criterion 2		
Measure 1: Background of	20	

Measure 1: Background of	20	
principals, board members, and		7.
owners:		l C

Criterion 3

Measure 1, Financing plan:	20	١
		18

Criterion 4.

Measure 1, Ties to the local community:	20	70
Criterion 5.		
Measure 1, Research contributions:	10	1
Total (add up all assigned scores)	100	91

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

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nard copies to be collected by DOH.		
Reviewer Number: 7		
Applicant Name: Chronilogic N. Application Control Number:	1ed NJ LLC	
Application Control Number: 19-0019	Application Type (C	, V(D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 7	•	
Measure 1: Labor Peace Agreement		
	30	30
Measure 2: Labor Compliance Plan		- 0
	20	20

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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.

Reviewer Number:	
Applicant Name: Chronilogic	
Application Control Number: 19-0019	Application Type (C, VD)

	<u>Total</u>	
	<u>Possible</u>	<u>Assigned</u>
Measure/Criterion	<u>Points</u>	Score

Criterion 6

Measure 1: Cultivation plan

measure 1. Outdvation plan	
6.1.1: Overall practices, policies and procedures related to the cultivation of medical cannabis.	20
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.	
	20
6.1.3: Methods to control insects that do not include the application of pesticides.	
	20
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	
To plant allocate and outer contamination.	20
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.	
	20

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.		
products.	20	
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid		
extraction methods.	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.	200	
	20	
6.2.4: Methods to prevent and test for contamination in extracted products.	20	
6.2.5 : Health and safety standards for lab employees.	20	
citiployees.	20	

Measure 3: Dispensary plan

6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to qualified patients.	20	12
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	13
6.3.3: Patient education and counseling methods.	15	0
6.3.4: Employee education procedures for patient-facing staff members.	15	8
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	9
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	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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Reviewer Number: ____

Applicant Name: CHRONICOGIC

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400

Application Control Number: 19 Application Type (C, V,D):				
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			
6.1.2: Experience in botany, horticulture, and phytochemistry and the application of those sciences in the cultivation of medicinal marijuana.				
	20			
6.1.3: Methods to control insects that do not include the application of pesticides.				
	20			
6.1.4: Methods to prevent and minimize and test for plant disease and other contamination.	20			
6.1.5: Methods and practices related to odor mitigation, sanitation and airflow, and employee safety in cultivation environments.				
	20			

Measure 2: Manufacturing plan

6.2.1: Overview of practices, policies and procedures for manufacturing medicinal cannabis products.	20	
6.2.2: Experience/education in biochemisty, laboratory science, engineering and cannabinoid extraction methods.	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	
6.2.4: Methods to prevent and test for contamination in extracted products.	20	
6.2.5: Health and safety standards for lab employees.	20	

Measure 3: Dispensary plan

6.3.1: Overview of practices, policies and procedures for dispensing medical cannabis to		
qualified patients.	20	16
6.3.2: Experience/education in the treatment of		
patients with qualifying health conditions.	20	13
6.3.3: Patient education and counseling methods.		4
	15	10
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.		
*	15	10
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		
	15	

By checking this box, I hereby certify that I, Reviewer $\frac{C_1}{C_2}$, completed a full review of the assigned measures in this application and that these scores represent my work alone.