

PO BOX 360 TRENTON, N.J. 08625-0360

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

Reviewer Number: _

www.nj.gov/health

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

Alternative Treatment Center Reviewer Scoresheet - Team 2

Applicant Name: EASTERN GREEN, INC.			
Application Control Number: 19-0072 Application Type (C, N,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	6
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	14
6.3.4: Employee education procedures for patient-facing staff members.	15	14
6.3.5: Plans to recruit and educate health care professionals regarding the dispensing of medical cannabis to qualified patients.	15	12
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.		, /
	15	14

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.



State of New Jersey

DEPARTMENT OF HEALTH

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Governor
SHEILA Y. OLIVER
Lt. Governor

PHILIP D. MURPHY

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

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

mand copies to be confected by DOH.		
Reviewer Number:	, mg	
Applicant Name: Eastern C	Treen dha Star	buds
Application Control Number: 19 - 0	Application Type	(C, V,D):
Measure/Criterion	Total Possible Points	Assigned Score
Criterion 1		
Measure 1: Security Plan	10	8
Measure 2. Environmental impact plan	10	3
Measure 3. Quality control and quality assurance plan	10	4
Criterion 2		
Measure 1: Background of principals, board members, and owners:	20	8
Criterion 3		
Measure 1, Financing plan:	20	12.

Criterion 4.

Measure 1, Ties to the local community:	20	10
Criterion 5.		
Measure 1, Research contributions:	10 .	3
Total (add up all assigned scores)	100	48

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 3-2</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.	1/-	CLARLING
Applicant Name: EasTern	Green INC aba	JARDUS.
Application Control Number:	Application Type (C, V	(D)
19-0072	Total Possible	A Carre
Measure/Criterion	<u>Points</u>	Assigned Score
Criterion 7		
Measure 3: Minority-owned, women- owned or veteran-owned business certification	30	30
	i	<u> </u>

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 3-3</u>

Reviewer Number:	\sim	
Applicant Name: EASTERN GREEN	J INC PRA STAT	2BUDS
Application Control Number: 19-0072	Application Type (C, \	v,/b):
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 review of the assigned measures in this a represent my work alone.	that I, Reviewer, co	mpleted a full e scores



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SHEILA Y. OLIVER Lt. Governor

PHILIP D. MURPHY

Governor

completed to 8/21

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: Eastern Green, Inc DBA Starbuds

Application Control Number: 19-007 2 Application Type (C, V.D):

Measure/Criterion

Total Possible Points

Assigned Score

Criterion 1

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

Criterion 2

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

Criterion 3

Measure 1, Financing plan:	20	19

Criterion 4.

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

——————————————————————————————————————		<u> </u>
	**	
Total (add up all assigned scores)	100	95

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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Alternative Treatment Center Reviewer Scoresheet - Team 1

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Reviewer	Number:	Co
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Applicant Name: Enstern Green Inc

Application Control Number: 19-0072 Application Type (C, V, D):

Measure/Criterion

Total Possible Poir	nts <u>Assigned Score</u>
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Criterion 1

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

Criterion 2

Measure 1: Background of	20	
principals, board members, and		19
owners:		

Criterion 3

as d Elizabelian plant	20	, A
Measure 1, Financing plan:	20	112
	ł	1 '0

Criterion 4.

Measure 1, Ties to the local community:	20	18
Criterion 5.		
Measure 1, Research contributions:	10	10
Total (add up all assigned scores)	100	93

By checking this box, I hereby certify that I, Reviewer <u>6</u>, 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>

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.

hard copies to be collected by DOH.		
Reviewer Number:		
Applicant Name: EASTERA Gre	en, INC	
Application Control Number:	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	. 20	20

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 - 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:	X
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Applicant Name: Eastern Green aba Starbuds

Application Control Number: 19-0072 Application Type (C, V, D)

TotalPossibleAssignedMeasure/CriterionPointsScore

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	17
6.3.2: Experience/education in the treatment of patients with qualifying health conditions.	20	18
6.3.3: Patient education and counseling methods.	15	14
6.3.4: Employee education procedures for patient-facing staff members.	15	12
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	. 12

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 - Team 2</u>

Applicant Name: <u>EASTER O GIVEEN</u>			
Application Control Number: <u>19-0073</u> Application Type (C, V, 6):			
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		
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	<i>ا</i> ح
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	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	13
6.3.6: Explanation of how the proposed dispensary location expands access to patients and caregivers.	15	13

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