

PHILLIP D. MURPHY Governor

SHEILA Y. OLIVER *Lt. Governor*

P.O. BOX 216 Trenton, N.J. 08625-0216

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MARIA DEL CID-KOSSO, Commissioner
CHARLES BARKER, Commissioner
JEFF BROWN, Executive Director

December 7, 2021

VIA ELECTRONIC MAIL to: bmena799@gmail.com William Mena P.O. Box 333 Hamburg, New Jersey 07419

Re: FINAL AGENCY DECISION

Disqualification of Application for a Permit to Operate an Alternative Treatment Center ("ATC") Pursuant to the 2019 Request for Application ("RFA") Process for Failure to Submit a Complete and Timely Application

Dear Mr. Mena:

The New Jersey Cannabis Regulatory Commission ("CRC") has received and reviewed your partial application for a dispensary endorsement, submitted on August 21, 2019, to operate an Alternative Treatment Center ("ATC") pursuant to N.J.S.A. 24:6I-1 *et seq*. For the reasons stated below, the CRC has disqualified your application for a dispensary endorsement.

By way of background, on July 1, 2019, the Department of Health ("Department") posted a Request for Applications ("RFA") to operate up to twenty-four ATCs, with the opportunity to open eight such centers in the Northern and Central regions of the State, and up to seven in the Southern region of the State, with the option to issue approval for one "at-large" ATC, the region where it would be sited to be determined at the time of award. The RFA sought to award permits for up to fifteen dispensaries, five cultivation sites, and four Vertically Integrated ATCs (granting the ability to dispense, cultivate, and manufacture cannabis products). On August 2, 2019, the RFA was updated to clarify provisions related to the application fees required for vertically integrated permit applicants.

Applications for dispensary endorsements were due to the Department no later than August 21, 2019, at 3:00 PM. Applications for cultivation endorsements were due to the Department no later than August 22, 2019, at 3:00 PM. Applicants had the choice of whether to submit the application online and only submit signed coversheets and checks in person, or to submit the whole application in hard copy/paper form.

The Department received a total of 198 applications, including 40 applications for cultivation permits, 109 applications for dispensary permits, and 49 applications for vertically integrated permits. An initial completeness review of all 198 applications was conducted by the Department. Of the 198 applications, 2 were submitted as incomplete applications.

During review by the CRC, the following application submitted was found to be incomplete:

Applicant Name: Sussex County Compassionate Care Center

Applicant Control Number: Not Assigned for failure to submit complete application

Region: North

The application submitted was found to be incomplete due to the applicant's failure to submit a hard copy/paper form of the following mandatory document(s):

- Cover Sheets for the endorsement requested
- Affidavits
- Checks to cover application submission (\$2,000) and approval fees (\$18,000)

The applicant also failed to attend its scheduled in-person meeting with the Department. Accordingly, the listed application was not released to the selection committee for review and has been disqualified for being non-responsive to one or more mandatory requirements. As stated in the RFA, failure to comply with the mandatory requirements for the application would result in disqualification from the selection process.

You have the right to appeal this decision to the Superior Court of New Jersey, Appellate Division, within 45 days of the date of this letter in accordance with the Rules Governing the Courts of the State of New Jersey. All appeals should be directed to:

Superior Court of New Jersey Appellate Division Attn: Court Clerk P.O. Box 006 Trenton, New Jersey 08625

Any applicant with questions regarding the 2019 RFA process and methodology, and any unsuccessful applicant that wishes to file a grievance with the Commission, may do so by submitting their question or grievance in writing to crc.licensing@crc.nj.gov by 5:00 p.m. Eastern Time on Wednesday, December 15, 2021. Multiple questions/grievances can be submitted together but must be numbered. Responses to submissions deemed relevant to the 2019 RFA process and methodology will be provided by 5:00 p.m. Eastern Time on Friday, January 14, 2022. The question and grievance period should only be used for the purpose of addressing questions and complaints related to the 2019 RFA process and methodology. All other questions should be submitted through the Commission website and will be answered in the regular course of business.

Thank you for your interest in operating an ATC.

Sincerely,

Jeff Brown

Executive Director

New Jersey Cannabis Regulatory Commission