## SUPREME COURT OF NEVADA

Case No. 79668

Electronically Filed Jan 13 2020 04:50 p.m. Elizabeth A. Brown GREENMART OF NEVADA NLV LLC,; an Elerk of Supreme Court NEVADA ORGANIC REMEDIES, LLC Appellants,

v.

SERENITY WELLNESS CENTER LLC; TGIG, LLC; NULEAF INCLINE DISPENSARY, LLC,; NEVADA HOLISTIC MEDICINE, LLC; TRYKE COMPANIES SO NV, LLC; TRYKE COMPANIES RENO, LLC; PARADISE WELLENESS CENTER; GBS NEVADA PARTNERS, LLC; FIDELIS HOLDINGS, LLC; GRAVITAS NEVADA, LLC; NEVADA PURE, LLC; MEDIFARM, LLC; MEDIFARM IV LLC; and STATE OF NEVADA, DEPARTMENT OF TAXATION,

Respondents,

Appeal from the Eighth Judicial District Court, Clark County, Nevada District Court Case # A-19-786962-B The Honorable Elizabeth Gonzalez

#### **APPELLANT'S APPENDIX – VOLUME 11**

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20	Order Granting in Part Motion to Coordinate Cases for Preliminary Injunction Hearing	7/11/19	AA 004938 - AA 004940
22	Order Granting Preliminary Injunction (Findings of Fact and Conclusions of Law)	8/23/19	AA 005277 - AA 005300
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47	Preliminary Injunction Hearing, Defendant's Exhibit 2018 List of Applicants for Marijuana Establishment Licenses 2018	n/a	AA 011569 - AA 011575

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47	Preliminary Injunction Hearing, Defendant's Exhibit 5026 Nevada Organic Remedies, LLC's Ownership Approval Letter	n/a	AA 011591, AA 011592
47	Preliminary Injunction Hearing, Defendant's Exhibit 5026 Nevada Organic Remedies, LLC's Ownership Approval Letter as Contained in the Application	n/a	AA 011593 - AA 011600
47	Preliminary Injunction Hearing, Defendant's Exhibit 5038 Evaluator Notes on Nevada Organic Remedies, LLC's Application	n/a	AA 011601 - AA 011603
47	Preliminary Injunction Hearing, Defendant's Exhibit 5045 Minutes of ther Legislative Commission, Nevada Legislative Counsel Bureau	n/a	AA 011604 - AA 011633
47	Preliminary Injunction Hearing, Defendant's Exhibit 5049 Governor's Task Force for the Regulation and Taxation of Marijuana Act Meeting Minutes	n/a	AA 011634 - AA 011641
47	Register of Actions for Serenity Wellness Center, LLC v. State of Nevada, Department of Taxation, Case No. A-18-786962-B	n/a	AA011642 - AA 011664
27	Serenity Wellness Center, LLC et al.'s Joinder to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/30/19	AA 006506 - AA 006508
2	Serenity Wellness Center, LLC et al.'s Complaint	1/4/19	AA 000343 - AA 000359
0	Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/11/19	AA 004907 - AA 004924
5, 6	Serenity Wellness Center, LLC et al.'s Ex Parte Motion for Leave to file Brief in Support of Motion for Preliminary Injunction in Excess of Thirty Pages in Length	4/10/19	AA 001163 - AA 001288

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6	State of Nevada, Department of Taxation's Answer to ETW Management Group, LLC et al.'s Amended Complaint	4/17/19	AA 001313 - AA 001326
19	State of Nevada, Department of Taxation's Answer to ETW Management Group, LLC et al.'s Second Amended Complaint	6/4/19	AA 004513 - AA 004526
5	State of Nevada, Department of Taxation's Answer to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's First Amended Complaint	4/10/19	AA 001150 - AA 001162

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# **CERTIFICATE OF SERVICE**

I hereby certify that the foregoing APPELLANT APPENDIX was filed

electronically with the Nevada Supreme Court on the 13th day of January, 2020.

Electronic service of the foregoing document shall be made in accordance with the

Master Service List as follows:

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# STATE OF NEVADA DEPARTMENT OF TAXATION

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

# Recreational Marijuana Establishment License Application Recreational Retail Marijuana Store Only

Release Date: July 6, 2018 Application Period: September 7, 2018 through September 20, 2018 (Business Days M-F, 8:00 A.M. - 5:00 P.M.)

For additional information, please contact:

Marijuana Enforcement Division State of Nevada Department of Taxation 1550 College Parkway, Suite 115 Carson City, NV 89706

marijuana@tax.state.nv.us

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

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#### **APPLICANT INFORMATION**

Provide all requested information in the space next to each numbered question. The information in Sections V1 through V10 will be used for application questions and updates. Type or print responses. Include this applicant information sheet in Tab III of the Identified Criteria Response (Page 10).

V1	Company Name:
V2	Street Address:
V3	City, State, ZIP:
V4	Telephone: ( )ext:
V5	Email Address:
V6	Toll Free Number: ( )ext:
Сог	ntact person who will provide information, sign, or ensure actions are taken pursuant to R092-17 & NRS 453D
	Name:
V7	Title:
	Street Address:
	City, State, ZIP:
V8	Email Address:
V9	Telephone number for contact person:       (       ) ext:
V10	Signature: Date:



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# **1. TERMS AND DEFINITIONS**

For the purposes of this application, the following acronyms/definitions will be used.

TERMS	DEFINITIONS
Applicant	Organization/individual submitting an application in response to this request for application.
Awarded applicant	The organization/individual that is awarded and has an approved conditional license with the State of Nevada for the establishment type identified in this application.
Confidential information	Any information relating to building or product security submitted in support of a recreational marijuana establishment license.
Department	The State of Nevada Department of Taxation.
Edible marijuana products	Products that contain marijuana or an extract thereof and are intended for human consumption by oral ingestion and are presented in the form of foodstuffs, extracts, oils, tinctures and other similar products.
Enclosed, locked facility	A closet, display case, room, greenhouse, or other enclosed area equipped with locks or other security devices which allow access only by a recreational marijuana establishment agent and the holder of a valid registry identification card.
Establishment license approval to operate date	The date the State Department of Taxation officially gives the approval to operate based on approval of the local jurisdiction and successful fulfillment of all approval-to-operate instructions between the Department and the successful applicant.
Conditional establishment license award date	The date when applicants are notified that a recreational marijuana establishment conditional license has been successfully awarded and is awaiting approval of the local jurisdiction and successful fulfillment of all approval-to-operate instructions.
Evaluation committee	An independent committee comprised of state officers or employees and contracted professionals established to evaluate and score applications submitted in response to this request for applications.
Excluded felony offense	A crime of violence or a violation of a state or federal law pertaining to controlled substances if the law was punishable as a felony in the jurisdiction where the person was convicted. The term does not include a criminal offense for which the sentence, including any term of probation, incarceration or supervised release, was completed more than 10 years before or an offense involving conduct that would be immune from arrest, prosecution or penalty, except that the conduct occurred before April 1, 2014 or was prosecuted by an authority other than the State of Nevada.



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Facility for the production of edible marijuana products or marijuana infused products	A business that is registered/licensed with the Department and acquires, possesses, manufactures, delivers, transfers, transports, supplies, or sells edible marijuana products or marijuana-infused products to recreational marijuana retail stores.
Identifiers or Identified Criteria Response	A non-identified response, such as assignment of letters, numbers, job title or generic business type, to assure the identity of a person or business remains unidentifiable. Assignment of identifiers will be application-specific and will be communicated in the application in the identifier legend.
Marijuana Testing Facility	Means an entity licensed to test marijuana and marijuana products, including for potency and contaminants.
Inventory control system	A process, device or other contrivance that may be used to monitor the chain of custody of marijuana used for recreational purposes from the point of cultivation to the end consumer.
Marijuana	All parts of any plant of the genus Cannabis, whether growing or not, and the seeds thereof, the resin extracted from any part of the plant and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin. "Marijuana" does not include the mature stems of the plant, fiber produced from the stems, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stems (except the resin extracted there from), fiber, oil or cake, or the sterilized seed of the plant which is incapable of germination. "Marijuana" does not include industrial hemp as defined in NRS 557.040, and grown or cultivated pursuant to Chapter 557 of NRS.
Marijuana-infused products	Products that are infused with marijuana or an extract thereof and are intended for use or consumption by humans through means other than inhalation or oral ingestion. The term includes topical products, ointments, oils and tinctures.
May	Indicates something that is recommended but not mandatory. If the applicant fails to provide recommended information, the Department may, at its sole discretion, ask the applicant to provide the information or evaluate the application without the information.
Medical use of marijuana	The possession, delivery, production or use of marijuana; the possession, delivery or use of paraphernalia used to administer marijuana, as necessary, for the exclusive benefit of a person to mitigate the symptoms or effects of his or her chronic or debilitating medical condition.



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Must	Indicates a mandatory requirement. Failure to meet a mandatory requirement may result in the rejection of an application as non-responsive.	
NAC	Nevada Administrative Code. All applicable NAC documentation may be reviewed via the internet at: http://www.leg.state.nv.us/NAC/CHAPTERS.HTML	
Non-Identified Criteria Response	A response to the application in which no information is included pertaining to identifiable information for any and all owners, officers, board members or employees and business details (proposed business name(s), D/B/A, current or previous business names or employers). Identifiers that must be removed from the application include all names; specific geographic details including street address, city, county, precinct, ZIP code, and their equivalent geocodes; telephone numbers; fax numbers; email addresses; social security numbers; financial account numbers; certificate/license numbers; vehicle identifiers and serial numbers including license plate numbers; Web Universal Resource Locators (URLs); Internet Protocol (IP) addresses; biometric identifiers including finger and voice prints, full-face photographs and any comparable images; previous or proposed company logos, images or graphics; and, any other unique identifying information, images, logos, details, numbers, characteristics, or codes.	
NRS	Nevada Revised Statutes. All applicable NRS documentation may be reviewed via the internet at: http://www.leg.state.nv.us/NRS/.	
Pacific Time (PT)	Unless otherwise stated, all references to time in this request for applications and any subsequent award of license are understood to be Pacific Time.	
Recreational marijuana retail store	Means an entity licensed to purchase marijuana from marijuana cultivation facilities, to purchase marijuana and marijuana products from marijuana product manufacturing facilities and retail marijuana stores, and to sell marijuana and marijuana products to consumers.	
Recreational marijuana establishment	Means a marijuana cultivation facility, a marijuana testing facility, a marijuana product manufacturing facility, a marijuana distributor, or a retail marijuana store.	
Recreational marijuana establishment agent	Means an owner, officer, board member, employee or volunteer of a marijuana establishment, an independent contractor who provides labor relating to the cultivation, processing or distribution of marijuana or the production of marijuana or marijuana products for a marijuana establishment or an employee of such an independent contractor. The term does not include a consultant who performs professional services for a recreational marijuana establishment.	



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Recreational marijuana establishment agent registration card	A registration card that is issued by the Department pursuant to R092-17, Sec. 94 to authorize a person to volunteer or work at a recreational marijuana establishment.
Recreational marijuana establishment license	A license that is issued by the Department pursuant to NRS 453D and R092-17 to authorize the operation of a recreational marijuana establishment.
Shall	Indicates a mandatory requirement. Failure to meet a mandatory requirement may result in the rejection of an application as non-responsive.
Should	Indicates something that is recommended but not mandatory. If the applicant fails to provide recommended information the Department may, at its sole discretion, ask the applicant to provide the information or evaluate the application without the information.
State	The State of Nevada and any agency identified herein.
Will	Indicates a mandatory requirement. Failure to meet a mandatory requirement may result in the rejection of an application as non-responsive.



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# 2. APPLICATION OVERVIEW

The Nevada State Legislature passed a number of bills during the 2017 session which affect the licensing, regulation and operation of recreational marijuana establishments in the state. In addition, the Department of Taxation has approved regulations effective February of 2018. Legislation changes relevant to this application include but are not limited to the following:

#### Assembly Bill 422 (AB422):

- Transfers responsibility for registration/licensing and regulation of marijuana establishments from the State of Nevada's Division of Public and Behavioral Health (DPBH) to the Department of Taxation.
- Adds diversity of race, ethnicity, or gender of applicants (owners, officers, board members) to the existing merit criteria for the evaluation of marijuana establishment registration certificates.

#### LCB File No. Regulation R092-17:

- On or before November 15, 2018, a person who holds a medical marijuana establishment registration certificate may apply for one or more licenses, in addition to a license issued pursuant to section 77 of the regulation, for a marijuana establishment of the same type or for one or more licenses for a marijuana establishment of a different type.

#### No applicant may be awarded more than 1 (one) retail store license in a jurisdiction/locality, unless there are less applicants than licenses allowed in the jurisdiction.

The Department is seeking applications from qualified applicants in conjunction with this application process for recreational marijuana retail store license. If a marijuana establishment has not received a final inspection within 12 months after the date on which the Department issued a license, the establishment must surrender the license to the Department. The Department may extend the period specified in R092-17, Sec. 87 if the Department, in its discretion, determines that extenuating circumstances prevented the marijuana establishment from receiving a final inspection within the period.

# **3. APPLICATION TIMELINE**

The following represents the timeline for this project. All times stated are in Pacific Time (PT).

Task	Date/Time
Request for application date	July 6, 2018
Opening of 10-day window for receipt of applications	September 7, 2018
Deadline for submission of applications	September 20, 2018 – 5:00 p.m.
Application evaluation period	September 7, 2018 – December 5, 2018
Conditional licenses award notification	Not later than December 5, 2018
Anticipated approximate fully operational deadline	12 months after notification date of conditional license



# STATE OF NEVADA DEPARTMENT OF TAXATION

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LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

# 4. APPLICATION INSTRUCTIONS

The State of Nevada Department of Taxation is seeking applications from qualified applicants to award recreational marijuana retail store licenses.

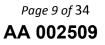
The Department anticipates awarding a recreational marijuana retail store license in conjunction with this application as determined by the applicant's establishment type, geographic location and the best interest of the State. Therefore, applicants are encouraged to be as specific as possible regarding services provided, geographic location, and information submitted for each application merit criteria category.

Pursuant to section 78 subsection 12 of R092-17, the application must include the signature of a natural person for the proposed marijuana establishment as described in subsection 1 of section 74 of R092-17.

# 5. APPLICATION REQUIREMENTS, FORMAT AND CONTENT

## 5.1. General Submission Requirements

- 5.1.1. Applications must be packaged and submitted in counterparts; therefore, applicants must pay close attention to the submission requirements. Applications will have an Identified Criteria Response and a Non-Identified Criteria Response. Applicants must submit their application separated into the two (2) required sections, Identified Criteria Responses and Non-Identified Criteria Responses, recorded to separate electronic media (CD-Rs or USB thumb drives).
- 5.1.2. The required electronic media must contain information as specified in Section 5.4, and must be packaged and submitted in accordance with the requirements listed at Section 5.5.
- 5.1.3. Detailed instructions on application submission and packaging are provided below. Applicants must submit their applications as identified in the following sections.
- 5.1.4. All information is to be completed as requested.
- 5.1.5. Each section within the Identified Criteria Response and the Non-Identified Criteria Response must be saved as separate PDF files, one for each required "Tab". The filename will include the tab number and title (e.g., 5.2.1 Tab I Title Page.pdf).
- 5.1.6. For ease of evaluation, the application must be presented in a format that corresponds to and references the sections outlined within the submission requirements section and must be presented in the same order. Written responses must be typed and placed immediately following the applicable criteria question, statement and/or section.
- 5.1.7. Applications are to be prepared in such a way as to provide a straightforward, concise delineation of information to satisfy the requirements of this application.
- 5.1.8. In a Non-Identified Criteria Response, when a specific person or company is referenced the identity must remain confidential. A person may be addressed through their position, discipline or job title, or assigned an identifier. Identifiers assigned to people or companies must be detailed in a legend (Attachment H) to be submitted in the Identified Criteria Response section.
- 5.1.9. Materials not requested in the application process will not be reviewed.





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# 5.2. Part I – General Criteria Response

The IDENTIFIED CRITERIA RESPONSE must include:

- Electronic media (CD-R or thumb drive) containing only the Identified Criteria Response.
- Do not password protect electronic media or individual files.
- The response must contain separate PDF files for each of the tabbed sections as described below.
- 5.2.1. Tab I Title Page

The title page must include the following:

Part I – Identified Criteria Response		
Application Title:	A Recreational Marijuana Establishment License	
Applicant Name:		
Address:		
Application Opening Date and Time:	September 7, 2018	
Application Closing Date and Time:	September 20, 2018	

5.2.2. **Tab II** – *Table of Contents* 

An accurate table of contents must be provided in this tab.

- 5.2.3. Tab III Applicant Information Sheet (Page 2) The completed Applicant Information Sheet signed by the contact person who is responsible for providing information, signing documents, or ensuring actions are taken pursuant to R092-17, Sec. 94 must be included in this tab.
- 5.2.4. **Tab IV** *Recreational Marijuana Establishment License Application (Attachment A)* The completed and signed Recreational Marijuana Establishment License Application must be included in this tab.
- 5.2.5. Tab V Multi-Establishment Limitations Form (Attachment F) If applicable, a copy of the Multi-Establishment Limitations Form must be included in this tab. If not applicable, please insert a plain page with the words "Not applicable."
- 5.2.6. Tab VI Identifier Legend (Attachment H) If applicable, a copy of the Identifier Legend must be included in this tab. If not applicable, please insert a page with the words "Not Applicable".



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5.2.7. **Tab VII** – *Confirmation that the applicant has registered with the Secretary of State* Documentation that the applicant has registered as the appropriate type of business and the Articles of Incorporation, Articles of Organization, Operating Agreements, or partnership or joint venture documents of the applicant must be included in this tab.

#### 5.2.8. Tab VIII– Documentation of liquid assets

Documentation demonstrating the liquid assets and the source of those liquid assets from a financial institution in this state or in any other state or the District of Columbia must be included in this tab and demonstrate the following criteria :

- 5.2.8.1. That the applicant has at least \$250,000 in liquid assets which are unencumbered and can be converted within 30 days after a request to liquidate such assets; and
- 5.2.8.2. The source of those liquid assets.

*Note: If applying for more than one recreational marijuana establishment license, available funds must be shown for each establishment application.* 

- 5.2.9. **Tab IX** *Evidence of taxes paid; other beneficial financial contributions* Evidence of the amount of taxes paid and/or other beneficial financial contributions made to the State of Nevada or its political subdivisions within the last five years by the applicant or the persons who are proposed to be owners, officers or board members of the establishment must be included in this tab.
- 5.2.10. **Tab X** Organizational structure and owner, officer or board member information

The description of the proposed organizational structure of the proposed recreational marijuana establishment and information concerning each owner, officer and board member of the proposed recreational marijuana establishment must be included in this tab and demonstrate the following criteria:

- 5.2.10.1. An organizational chart showing all owners, officers and board members of the recreational marijuana establishment including percentage of ownership for each individual.
- 5.2.10.2. An Owner, Officer and Board Member Attestation Form must be completed for each individual named in this application (Attachment B).
- 5.2.10.3. The supplemental Owner, Officer and Board Member Information Form should be completed for each individual named in this application. This attachment must also include the diversity information required by R092-17, Sec. 80.1(b) (Attachment C).
- 5.2.10.4. A resume, including educational level and achievements for each owner, officer and board member must be completed for each individual named in this application.
- 5.2.10.5. A narrative description not to exceed 750 words demonstrating the following:

5.2.10.5.1. Past experience working with government agencies and highlighting past community involvement.

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- 5.2.10.5.2. Any previous experience at operating other businesses or nonprofit organizations, including marijuana industry experience.
- 5.2.10.6. A Request and Consent to Release Application Form for Recreational Marijuana Establishment License(s) for each owner, officer and board member should be completed for each individual named in this application (Attachment D).
- 5.2.10.7. A copy of each individual's completed fingerprint submission form demonstrating he or she has submitted fingerprints to the Nevada Department of Public Safety.

#### 5.2.11. Tab XI– Financial plan

A financial plan must be included in this tab which includes:

- 5.2.11.1. Financial statements showing the resources of the applicant, both liquid and illiquid.
- 5.2.11.2. If the applicant is relying on funds from an owner, officer, board member or any other source, evidence that such person has unconditionally committed such funds to the use of the applicant in the event the Department awards a recreational marijuana establishment license to the applicant.
- 5.2.11.3. Proof that the applicant has adequate funds to cover all expenses and costs of the first year of operation.
- 5.2.12. Tab XII Name, signage and advertising plan

A proposal of the applicant's name, signage and advertising plan which will be used in the daily operations of the recreational marijuana establishment on the form supplied by the Department (Attachment G) must be included in this tab. *Please note: This section will require approval, but will not be scored.* 

- 5.2.13. *Application Fee* 
  - 5.2.13.1. Include with this packet the \$5,000.00 non-refundable application fee per NRS 453D.230(1).

*Please note: Only cash, cashier's checks and money orders made out to the "Nevada Department of Taxation" will be accepted for payment of the nonrefundable application fee.* 

# 5.3. Part II – Non-identified Criteria Response

The NON-IDENTIFIED CRITERIA RESPONSE must include:

- Electronic media (CD-R or thumb drive) containing only the Identified Criteria Response.
- Do not password-protect electronic media or individual files.

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 The response must contain separate PDF files for each of the tabbed sections as described below:

5.3.1. **Tab I** – *Title Page* 

*Please note: Title page will not be viewed by Non-Identified Criteria evaluators.* The title page must include the following:

Part II –Non-Identified Criteria Response		
Application Title:	A Recreational Marijuana Establishment License	
Applicant Name:		
Address:		
Application Opening Date and Time:	September 7, 2018	
Application Closing Date and Time:	September 20, 2018	

#### 5.3.2. **Tab II** – *Table of Contents*

An accurate table of contents must be provided in this tab.

#### 5.3.3. **Tab III** – Building/Establishment information

Documentation concerning the adequacy of the size of the proposed recreational marijuana establishment to serve the needs of persons who are authorized to engage in the use of marijuana must be included in this tab. The content of this response must be in a **non-identified** format and include building and general floor plans with all supporting details

Please note: The size or square footage of the proposed establishment should include the maximum size of the proposed operation per the lease and property ownership. The start-up plans and potential expansion should be clearly stated to prevent needless misunderstandings and surrendering of certification.

- 5.3.4. **Tab IV** *Care, quality and safekeeping of marijuana from seed to sale plan* Documentation concerning the integrated plan of the proposed recreational marijuana establishment for the care, quality and safekeeping of recreational marijuana from seed to sale must be included in this tab. The content of this response must be in a **nonidentified** format and include:
  - 5.3.4.1. A plan for verifying and testing recreational marijuana
  - 5.3.4.2. A transportation or delivery plan
  - 5.3.4.3. Procedures to ensure adequate security measures for building security
  - 5.3.4.4. Procedures to ensure adequate security measures for product security
- 5.3.5. Tab V System and Inventory Procedures plan

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A plan for the operating procedures for verification system and inventory control system must be included in this tab. The content of this response must be in a **non-identified** format and include:

- 5.3.5.1. A description of the operating procedures for the verification system of the proposed marijuana establishment for verifying age.
- 5.3.5.2. A description of the inventory control system of the proposed recreational marijuana establishment.

Please note: Applicants should demonstrate a system to include thorough tracking of product movement and sales. The applicant shall demonstrate capabilities for an external interface via a secure API to allow third party software systems to report all required data into the State database to allow seamless maintenance of records and to enable a quick and accurate update on demand. The system shall account for all inventory held by an establishment in any stage of cultivation, production, display or sale as applicable for the type of establishment, and demonstrate an internal reporting system to provide the Department with comprehensive information about an establishment's inventory.

#### 5.3.6. Tab VI– Operations and resources plan

Evidence that the applicant has a plan to staff and manage the proposed marijuana establishment on a daily basis must be included in this tab. The content of this response must be in a **non-identified** format and include:

- 5.3.6.1. A detailed budget for the proposed establishment including pre-opening, construction and first year operating expenses.
- 5.3.6.2. An operations manual that demonstrates compliance with the regulations of the Department.
- 5.3.6.3. An education plan which must include providing training and educational materials to the staff of the proposed establishment.
- 5.3.6.4. A plan to minimize the environmental impact of the proposed establishment.

#### 5.3.7. Tab VII – Community impact and serving authorized persons in need

A proposal demonstrating the likely impact on the community and convenience to serve the needs of persons authorized to use marijuana must be included in this tab. The content of this response must be in a **non-identified format** and include:

- 5.3.7.1. The likely impact of the proposed recreational marijuana establishment in the community in which it is proposed to be located.
- 5.3.7.2. The manner in which the proposed recreational marijuana establishment will meet the needs of the persons who are authorized to use marijuana.



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#### 5.4. Electronic Media Requirements

Electronic media submitted as part of the application must include:

- 5.4.1. A separate CD-R or thumb drive which contains only the Identified Criteria Response.
- 5.4.2. A separate CD-R or thumb drive which contains only the Non-Identified Criteria Response. 5.4.2.1. The electronic files must follow the format and content section for the
  - Identified Criteria Response and Non-Identified Criteria Response.
  - 5.4.2.2. All electronic files must be saved in "PDF" format with separate files for each required "Tab". Individual filenames must comply with the naming requirements specified in 5.1.5 of the General Submission Requirements.
  - 5.4.2.3. CD-Rs or thumb drives will be labeled as either Identified or Non-Identified Criteria Response. Identified Criteria Responses and Non-Identified Criteria Responses must not be saved to the same CD-R or thumb drive.
    - 5.4.2.3.1. Part I Identified Criteria Response
    - 5.4.2.3.2. Part II Non-Identified Criteria Response
  - 5.4.2.4. Seal the Identified Criteria Response and Non-Identified Criteria Response electronic media in separate envelopes and affix labels to the envelopes per the example below:

CDs or Thumb Drives					
ApplicationA Recreational Marijuana Establishment License					
Applicant Name:					
Address:					
Contents:	Part I – Identified Criteria Response OR Part II – Non-Identified Criteria Response				



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## 5.5. Application Packaging and Instructions

5.5.1. Recreational Marijuana Establishment License Applications may be mailed or dropped off in person at:

Department of Taxation Marijuana Enforcement Division - OR -1550 College Parkway Carson City, NV 89706 Department of Taxation Marijuana Enforcement Division 555 E. Washington Ave. Ste 1300 Las Vegas, NV 89101

- 5.5.2. Applications dropped off in person at one of the two Taxation office's must be received no later than **5:00 p.m. on September 20, 2018.**
- 5.5.3. Applications mailed in to one of the two Taxation office's must be postmarked by the United States Postal Service not later than **September 20, 2018.**
- 5.5.4. If an application is sent via a different delivery service (i.e. UPS, FedEx, etc.) and does not arrive at one of the two Taxation offices by **5:00 p.m. on September 20, 2018,** the application will not be considered.
- 5.5.5. If mailing the application, combine the separately sealed Identified and Non-Identified Criteria Response envelopes into a single package suitable for mailing.
- 5.5.6. The Department will not be held responsible for application envelopes mishandled as a result of the envelope not being properly prepared.
- 5.5.7. Email, facsimile, or telephone applications will **NOT** be considered.



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## 6. APPLICATION EVALUATION AND AWARD PROCESS

*The information in this section <u>does not</u> need to be returned with the applicant's application.* 

6.1. Applications shall be consistently evaluated and scored in accordance with NRS 453D, NAC 453D and R092-17 based upon the following criteria and point values.

Grey boxes are the Identified Criteria Response. White boxes are Non-Identified Criteria Response.

Nevada Recreational Marijuana Application Criteria	Points
The description of the proposed organizational structure of the proposed marijuana establishment and	60
information concerning each owner, officer and board member of the proposed marijuana establishment	
including the information provided pursuant to R092-17.	
Evidence of the amount of taxes paid or other beneficial financial contributions made to the State of	25
Nevada or its political subdivisions within the last five years by the applicant or the persons who are	
proposed to be owners, officers or board members of the proposed establishment.	
A financial plan which includes:	30
<ul> <li>Financial statements showing the resources of the applicant, both liquid and illiquid.</li> </ul>	
<ul> <li>If the applicant is relying on funds from an owner, officer or board member, or any other source,</li> </ul>	
evidence that such source has unconditionally committed such funds to the use of the applicant in	
the event the Department awards a recreational marijuana establishment license to the applicant	
and the applicant obtains the necessary local government approvals to operate the establishment.	
<ul> <li>Proof that the applicant has adequate funds to cover all expenses and costs of the first year of</li> </ul>	
operation.	
Documentation from a financial institution in this state or in any other state or the District of Columbia	10
which demonstrates:	
<ul> <li>That the applicant has at least \$250,000 in liquid assets which are unencumbered and can be</li> </ul>	
converted within 30 days after a request to liquidate such assets.	
<ul> <li>The source of those liquid assets.</li> </ul>	
Documentation concerning the integrated plan of the proposed marijuana establishment for the care,	40
quality and safekeeping of marijuana from seed to sale, including:	
<ul> <li>A plan for testing recreational marijuana.</li> </ul>	
• A transportation plan.	
<ul> <li>Procedures to ensure adequate security measures for building security.</li> </ul>	
<ul> <li>Procedures to ensure adequate security measures for product security.</li> </ul>	
Please note: The content of this response must be in a <b>non-identified</b> format.	
Evidence that the applicant has a plan to staff, educate and manage the proposed recreational marijuana	30
establishment on a daily basis, which must include:	
<ul> <li>A detailed budget for the proposed establishment including pre-opening, construction and first</li> </ul>	
year operating expenses.	
<ul> <li>An operations manual that demonstrates compliance with the regulations of the Department.</li> </ul>	
<ul> <li>An education plan which must include providing educational materials to the staff of the</li> </ul>	
proposed establishment.	
<ul> <li>A plan to minimize the environmental impact of the proposed establishment.</li> </ul>	



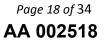
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		r
	The content of this response must be in a <b>non-identified</b> format.	
A plan which		20
	ription of the operating procedures for the electronic verification system of the proposed	
	ana establishment.	
	ription of the inventory control system of the proposed marijuana establishment.	
	The content of this response must be in a <b>non-identified</b> format.	
the needs of j	on concerning the adequacy of the size of the proposed marijuana establishment to serve persons who are authorized to engage in the use of marijuana, including:	20
	g and construction plans with supporting details.	
	The content of this response must be in a <b>non-identified</b> format.	
A proposal de	6	15
	ely impact of the proposed marijuana establishment in the community in which it is ed to be located.	
	unner in which the proposed marijuana establishment will meet the needs of the persons e authorized to use marijuana.	
	The content of this response must be in a <b>non-identified</b> format.	
Application	Total	250
Unweighted:		
	plan for all names and logos for the establishment and any signage or advertisement.	
	results of background check(s). Applicant has until the end of the 90-day application	
	to resolve background check information which may cause the application to be rejected.	
-		
6.2.	If the Department receives more than one application for a license for a retail marijuana stor in response to a request for applications made pursuant to R092-17, Sec. 76 and the Department determines that more than one of the applications is complete and in compliance with R092-17, Sec. 78 and Chapter 453D of the NRS, the Department will rank the applications within each applicable locality for any applicants which are in a jurisdiction that limits the number of retail marijuana stores in order from first to last. Ranking will be based on compliance with the provisions of R092-17 Sec. 80,Chapter 453D of NRS and on the content of the applications relating to:	e nt
	<ul> <li>6.2.1. Operating experience of another kind of business by the owners, officers or board members that has given them experience which is applicable to the operation of a marijuana establishment.</li> <li>6.2.2. Diversity of the owners, officers or board members.</li> <li>6.2.3. Evidence of the amount of taxes paid and other beneficial financial contributions.</li> <li>6.2.4. Educational achievements of the owners, officers or board members.</li> <li>6.2.5. The applicant's plan for care, quality and safekeeping of marijuana from seed to sa</li> <li>6.2.6. The financial plan and resources of the applicant, both liquid and illiquid.</li> <li>6.2.7. The experience of key personnel that the applicant intends to employ.</li> <li>6.2.8. Direct experience of the owners, officers or board members of a medical marijuan</li> </ul>	





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- 6.3. Applications that have not demonstrated a sufficient response related to the criteria set forth above will not have additional criteria considered in determining whether to issue a license and will not move forward in the application process.
- 6.4. Any findings from a report concerning the criminal history of an applicant or person who is proposed to be an owner, officer or board member of a proposed recreational marijuana establishment that disqualify that individual from serving in that capacity will also result in the disqualification of the application. The applicant will have the opportunity to resolve such an issue within the 90-day application period.
- 6.5. The Department and evaluation committee may also contact anyone referenced in any information provided for the owners, officers and board members of the proposed establishment; contact any applicant to clarify any response; solicit information from any available source concerning any aspect of an application; and, seek and review any other information deemed pertinent to the evaluation process. The evaluation committee shall not be obligated to accept any application, but shall make an award in the best interests of the State of Nevada per Regulation R092-17 and Chapter 453D of the NRS.
- 6.6. Clarification discussions may, at the Department's sole discretion, be conducted with applicants who submit applications determined to be acceptable and competitive per R092-17, Sec. 77-80 and NRS 453D.210. Applicants shall be afforded fair and equal treatment with respect to any opportunity for discussion and/or written clarifications of applications. Such clarifications may be permitted after submissions and prior to award for the purpose of obtaining best and final ranking of applications. In conducting discussions, there shall be no disclosure of any information derived from applications submitted by competing applicants. Any clarification given for the original application during the clarification discussions will be included as part of the application.
- 6.7. The Department will issue conditional recreational marijuana establishment licenses subject to final inspection in accordance with R092-17, Sec. 87 and subject to local jurisdiction to the highest ranked applicants up to the designated number of licenses the Department plans to issue.
- 6.8. If two or more applicants have the same total number of points for the last application being awarded a conditional license, the Department shall select the applicant which has scored the highest number of points as it is related to the proposed organizational structure of the proposed marijuana establishment and the information concerning each owner, officer and board member of the proposed marijuana establishment.
- 6.9. If the Department receives only one response within a specific jurisdiction; and, if the jurisdiction limits the number of a type of establishment to one; and, statewide, if there is not a limit on the number of a type of establishments to a request for applications for recreational marijuana establishments issued pursuant to R092-17, Sec. 76 (3) within 10 business days after the Department begins accepting responses to the request for applications; and, the



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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

Department determines that the response is complete and in compliance with the regulations, the Department will issue a conditional license to that applicant to operate a recreational marijuana establishment in accordance with R092-17.

- 6.10. The issuance by the Department of a recreational marijuana establishment license is conditional and not an approval to begin business operations until such time as:
  - 6.10.1. The marijuana establishment is in compliance with all applicable local government ordinances and rules; and
  - 6.10.2. The local government has issued a business license or otherwise approved the applicant for the operation of the establishment.
- 6.11. If the local government does not issue business licenses and does not approve or disapprove marijuana establishments in its jurisdiction, a recreational marijuana establishment license becomes an approval to begin business operations when the marijuana establishment is in compliance with all applicable local government ordinances and rules and has fulfilled all the requirements of the approval to operate by the Department.
- 6.12. Any license resulting from this application shall not be effective until approved by the Department.



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#### ATTACHMENT A

#### **RECREATIONAL MARIJUANA ESTABLISHMENT APPLICATION**

#### **GENERAL INFORMATION**

Type of Marijuana Establishment: 🔲 Recreational Retail Marijuana Store							
Marijuana Establishment's Proposed Physical Address (this must be a Nevada address and cannot be a P.O. Box)							
City:			County:			State:	Zip Code:
Proposed H	lours of Operation	n :					
Sunday	Monday	Tuesd	ay	Wednesday	Thursday	Friday	Saturday

#### **APPLYING ENTITY INFORMATION**

Applying Entity's Name:						
Business Organization:	□ Individual □ LLC	□ Corp. □ Assoc. /Co	oop.	□ Partnersl □ Other spe		
Telephone #:	E-Mail Add	lress:				
State Business License #:	tate Business License #: Expiration Date:					
Mailing Address:						
City:					State:	Zip Code:

#### **DESIGNEE INFORMATION**

Name of individual designated to manage agent registration card applications on behalf of the establishment.

Last Name:	First Name:	MI:

#### SUPPLEMENTAL REQUESTS

Does the applicant agree to allow the Nevada Department of Taxation (Department) to submit supplemental requests for information?  $\Box$  Yes  $\Box$  No



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#### **ATTACHMENT A (continued)**

#### Recreational Marijuana Establishment Owner (OR), Officer (OF), Board Member (BM) Names

For each owner, officer and board member listed below, please fill out a corresponding Establishment Principal Officers and Board Members Information Form (Attachment C).

Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM



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#### **ATTACHMENT A (continued)**

A marijuana agent identification card or recreational marijuana establishment license issued by the Nevada Department of Taxation (Department) pursuant to R092-17, Sec. 95 does not protect the applicant from legal action by federal authorities, including possible criminal prosecution for violations of federal law for the sale, manufacture, distribution, use, dispensing, possession, etc. of marijuana.

The acquisition, possession, cultivation, manufacturing, delivery, transfer, transportation, supplying, selling, distributing, or dispensing of "recreational" marijuana under state law is lawful only if done in strict compliance with the requirements of the State Medical & Recreational Marijuana Act(s) & Regulations (NAC- 453, NRS-453D, R092-17). Any failure to comply with these requirements may result in revocation of the marijuana agent identification card or Recreational Marijuana Establishment License issued by the Department.

The issuance of a license pursuant to section 80 of R092-17 of this regulation is conditional and not an approval to begin operations as a marijuana establishment until such time as all requirements in section 83 of R092-17 are completed and approved by the Department by means of a final inspection.

The State of Nevada, including but not limited to the employees of the Department, is not facilitating or participating in any way with my acquisition, possession, cultivation, manufacturing, delivery, transfer, transportation, supplying, selling, distributing, or dispensing of marijuana.

I attest that the information provided to the Department for this Recreational Marijuana Establishment License application is true and correct.

Print Name	Title		
Signature	Date Signed		
Print Name	Title		
Signature	Date Signed		



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#### ATTACHMENT B

#### **OWNER, OFFICER AND BOARD MEMBER ATTESTATION FORM**

I, \_\_\_\_\_(PRINT NAME)

Attest that:

I have not been convicted of an excluded felony offense as defined in NRS 453D; and

I agree that the Department may investigate my background information by any means feasible to the Department; and

I will not divert marijuana to any individual or person who is not allowed to possess marijuana pursuant to R092-17, Sec. 94 and 453D of the NRS; and

All information provided is true and correct.

Signature of Owner, Officer or Board Member	Date Signed
State of Nevada	
County of	
Signed and sworn to (or affirmed) before me on	(date)
By	(name(s) of person(s) making statement)
Notary Stamp	Signature of notarial officer

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#### ATTACHMENT C OWNER, OFFICER AND BOARD MEMBER INFORMATION FORM

	mation for each owner, officer and be		n the Re	ecreational	
Marijuana Establishment A	pplication. Use as many sheets as ne	eded.			
Last Name:	First Name:		N	<b>/</b> II:	$\Box OR \\ \Box OF \\ \Box BM$
Date of Birth:	Race:	Ethnicity	/:		
Gender:					
Residence Address:					
City:	County:	Sta	ate:	Zip:	
Has this individual served a	s a principal officer or board member	for a marijuana estal	blishme	nt that has	s had
their establishment license o		□ Yes □ No		••	
	sly had a medical marijuana establish tion card revoked  Yes  No	iment agent registrati	ion card	or marijua	ana
	ag provider of health care currently p ds or letters of approval? $\Box$ Yes $\Box$		umentat	tion for the	issuance
Is this individual employed	by or a contractor of the Department	? 🗆 Yes 🗆 No			
	al's signed and dated Recreational Re been submitted with this application?	2		al Officer	or Board
	nforcement officer? $\Box$ Yes $\Box$ No				
Public Safety? $\Box$ Yes $\Box$ ]	al's fingerprints on a fingerprint card No			-	
Has a copy of the Request a □ Yes □ No	and Consent to Release Application	Form been submitted	with th	is applicat	ion?





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#### **ATTACHMENT C (continued)**

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a ownership or financial investment interest in any other MME or ME. $\Box$ Yes $\Box$ No list the person, the other ME(s) and describe the interest.						
NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	INTEREST DESCRIPTIO			

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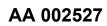
HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

#### **ATTACHMENT C (continued)**

For each owner (OR), officer (OF) and board member (BM) that is currently serving as an owner, officer or board member for another medical marijuana establishment or marijuana establishment, please fill out the information below.

NAME	OTHER MARIJUANA ESTABLISHMENT	MME / ME ID#	Capacity (OR, OF, BM)

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I.

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#### ATTACHMENT D REQUEST AND CONSENT TO RELEASE APPLICATION FORM RECREATIONAL MARIJUANA ESTABLISHMENT LICENSE

\_\_\_\_, am the duly authorized representative of

to represent and interact with the Department of Taxation (Department) on all matters and questions in relation to the Nevada Recreational Marijuana Establishment License(s) Application. I understand that R092-17, Sec. 242 makes all applications submitted to the Department confidential but that local government authorities, including but not limited to the licensing or zoning departments of cities, towns or counties, may need to review this application in order to authorize the operation of an establishment under local requirements. Therefore, I consent to the release of this application to any local governmental authority in the jurisdiction where the address listed on this application is located.

By signing this Request and Consent to Release Application Form, I hereby acknowledge and agree that the State of Nevada, its sub-departments including the Department of Taxation and its employees are not responsible for any consequences related to the release of the information identified in this consent. I further acknowledge and agree that the State and its sub-departments and its employees cannot make any guarantees or be held liable related to the confidentiality and safe keeping of this information once it is released.

	Date:
Signature of Requestor/Applicant or Designee	
State of Nevada	
County of	
Signed and sworn to (or affirmed) before me on	(date)
By	(name(s) of person(s) making statement)
Notary Stamp	Signature of notarial officer

## AA 002528



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#### ATTACHMENT E PROPOSED ESTABLISHMENT PROPERTY ADDRESS

*To be completed by the applicant for the physical address of the proposed marijuana establishment.* 

Name of Individual or Entity Applying for a Marijuana Establishment License:

Physical Address of Proposed Marijuana Establishment (must be a Nevada address, not a P.O. Box):

City:	County:	State:	Zip Code:
			F
Legal Description of the Pro-	operty.		
Legar Description of the TT	operty.		





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## ATTACHMENT F MULTI-ESTABLISHMENT LIMITATIONS FORM

NRS 453D.210 places a limitation on the total number of Recreational Retail Marijuana Store licenses that can be issued within each county, and R092-17, Sec. 80 (5) places limitations on the number of recreational marijuana retail stores located in any one governmental jurisdiction and a limitation on the number of licenses issued to any one person, group or entity. Due to these limitations, please list below all applications submitted from this business organization and/or persons as identified in the recreational marijuana establishment owner, officer and board member names section of Attachment A in the 10-day window of **September 7, 2018 – September 20, 2018.** 

If this business organization were to not receive approval on all applications submitted, would the applicant still want approval on the applications determined by the ranking below?  $\Box$  Yes  $\Box$  No

#### Please list in order of preference for approval (use as many sheets as needed).

Type of Establishment: Recreational Retail Marijuana Store

County:

Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):

State:

City:

•

Zip Code:

Type of Establishment: Re	creational Retail Marijuana St	tore	
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:

Type of Establishment: Recreational Retail Marijuana Store			
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:

Type of Establishment: Recreational Retail Marijuana Store			
Recreational Marijuana Establishment's Proposed Physical Address (Must be a Nevada address, not a P.O. Box.):			
City:	County:	State:	Zip Code:

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## ATTACHMENT G NAME, SIGNAGE, AND ADVERTISING PLAN FORM

A recreational marijuana establishment must have all advertising plans approved by the Department as a requirement for approval to operate a recreational marijuana establishment. A recreational marijuana establishment shall not use:

- A name or logo unless the name or logo has been approved by the Department; or
- Any sign of advertisement unless the sign or advertisement has been approved by the Department.

Please demonstrate the Name, Signage and Advertising Plans for the proposed marijuana establishment. Additional pages and documents can be included to demonstrate the full advertising plans of the proposed establishment.





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#### ATTACHMENT H IDENTIFIER LEGEND FORM

In a Non-Identified Criteria Response, when a specific person or company is referenced, the identity must remain confidential. A person may be addressed through their position, discipline or job title, or be assigned an identifier. Identifiers assigned to people or companies must be detailed in a legend (Attachment H) to be submitted in the Identified Criteria Response section (use as many sheets as needed).

Criteria Response Identifier	Actual Person or Company (for Department verification outside the evaluation process)
Example: Owner A	John Smith
Example: Owner B	John Doe
Example: Construction Company A	Acme Construction

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#### ATTACHMENT I FACILITY JURISDICTION FORM

Mark the jurisdiction(s) and number of stores in each jurisdiction for which you are applying. Only one application is necessary for multiple jurisdictions and licenses, however, you must submit attachments "A" & "E" for each jurisdiction, location and the appropriate application fee for each of the jurisdictions/locality and number of licenses requested.

## No applicant may be awarded more than 1 (one) retail store license in a jurisdiction/locality, unless there are less applicants than licenses allowed in the jurisdiction.

Jurisdiction	Indicate Number of Licenses Requested	Jurisdiction	Indicate Number of Licenses Requested
Unincorporated Clark County		Unincorporated Washoe County	
City of Henderson		City of Reno	
City of Las Vegas		City of Sparks	
City of Mesquite		Lander County	
City of North Las Vegas		Lincoln County	
Carson City		Lyon County	
Churchill County		Mineral County	
Douglas County		Nye County	
Elko County		Pershing County	
Esmeralda County		Storey County	
Eureka County		White Pine County	
Humboldt County			





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#### ATTACHMENT J FEDERAL LAWS AND AUTHORITIES

(Apply outside of NAC 453, NAC 453A, NRS 453A, NRS 453D, R092-17)

The information in this section does not need to be returned with the applicant's application. The following is a list of federal laws and authorities with which the awarded Applicant will be required to comply.

ENVIRONMENTAL:

- Archeological and Historic Preservation Act of 1974, PL 93-291
- Clean Air Act, 42 U.S.C. 7506(c)
- Endangered Species Act 16 U.S.C. 1531, ET seq.
- Executive Order 11593, Protection and Enhancement of the Cultural Environment
- Executive Order 11988, Floodplain Management
- Executive Order 11990, Protection of Wetlands Farmland Protection Policy Act, 7 U.S.C. 4201 ET seq.
- Fish and Wildlife Coordination Act, PL 85-624, as amended
- National Historic Preservation Act of 1966, PL 89-665, as amended
- Safe Drinking Water Act, Section 1424(e), PL 92-523, as amended

#### ECONOMIC:

- Demonstration Cities and Metropolitan Development Act of 1966, PL 89-754, as amended
- Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, including Executive Order 11738, Administration of the Clean Air Act and the Federal Water Pollution Control Act with Respect to Federal Contracts, Grants or Loans

#### SOCIAL LEGISLATION:

- Age Discrimination Act, PL 94-135 Civil Rights Act of 1964, PL 88-352
- Section 13 of PL 92-500; Prohibition against sex discrimination under the Federal Water Pollution Control Act
- Executive Order 11246, Equal Employment Opportunity
- Executive Orders 11625 and 12138, Women's and Minority Business Enterprise Rehabilitation Act of 1973, PL 93, 112

MISCELLANEOUS AUTHORITY:

 Uniform Relocation and Real Property Acquisition Policies Act of 1970, PL 91-646 Executive Order 12549 – Debarment and Suspension



		Electronically Filed 5/10/2019 5:21 PM Steven D. Grierson CLERK OF THE COURT
1	JOIN THEODORE PARKER, III, ESQ.	Olivia
2	Nevada Bar No.: 4716 PARKER, NELSON & ASSOCIATES, CHTD.	
3	2460 Professional Court, Suite 200	
4	Las Vegas, Nevada 89128 Telephone: (702) 868-8000	
5	Facsimile: (702) 868-8001 Email: tparker@parkerlaw.net	
6		
7	Attorneys for Plaintiff	
8	DISTRICT	COURT
9	CLARK COUNT	Y, NEVADA
10	NEVADA WELLNESS CENTER, LLC, a	Case No.: A-19-787540-W
11	Nevada Limited Liability Company,	Dept. No.: XVIII
12	Plaintiff,	
13	v.	
14	THE STATE OF NEVADA, DEPARTMENT	Date of Hearing: May 24, 2019
15 16	OF TAXATION; and DOES I through X, inclusive, and ROE CORPORATIONS I through X, inclusive,	Time of Hearing: 9:00 a.m.
17	Defendants.	
18 19	PLAINTIFF'S JOINDER PRELIMINARY IN FOR WRIT OF 1	JUNCTION OR
20	COMES NOW, Plaintiff, NEVADA	WELLNESS CENTER, LLC (hereinafter,
21 22	"Plaintiff"), by and through its attorney of record,	THEODORE PARKER, III, ESQ. of the law
22 23	firm of PARKER, NELSON & ASSOCIATES, o	CHTD., and pursuant to EDCR 2.20 and this
24	Court's directive at the Status Conference held	on April 22, 2019, hereby joins, in full. the
25	arguments, points, and authorities briefed in other	related matters, as follows:
26	1. Serenity Wellness Center, LLC, et a	
27	<i>Taxation</i> , Case No. A-19-786962-F Injunction, filed on March 19, 2019	B – Plaintiffs' Motion for Preliminary 9; and
28		
	1	
	Case Number: A-19-78754	0-W

1 2	<ol> <li>MM Dev. Co., Inc., et al. v. State of Nev., Dep't of Taxation, Case No. A- 18-785818-W – Plaintiffs'/Counter-defendants' Motion for Preliminary Injunction or for Writ of Mandamus, filed on May 6, 2019.</li> </ol>
3	Plaintiff hereby incorporates by reference the citations, authorities and arguments stated
4 5	therein as though fully set forth herein. Plaintiff additionally submits the Affidavit of Mr. Frank
6	Hawkins, Managing Member of Nevada Wellness Center in Support of this Joinder. Plaintiff
7	respectfully requests that this Court grant these Motions and direct the Nevada Tax Commission
8	to reconsider the licensing decisions of the Defendant issued in December 2018, or issue an
9	injunction prohibiting the Department from taking further action upon the conditional licenses it
10	issued in December 2018 during the pendency of this case.
11	DATED this 10 thay, 2019.
12	PARKER, NELSON & ASSOCIATES, CHTD
13	- Accorten
14	THEODORE PARKER, III, ESQ. Nevada Bar No.: 4716
15	2460 Professional Court, Suite 200 Las Vogas, Nevada 89128
16   17	Telephone: (702) 868-8000 Facsimile: (702) 868-8001
17	Email: tparker@parkerlaw.net
19	Attorneys for Plaintiff
20	
21	
22	
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	2

1	CERTIFICATE OF SERVICE		
2	Pursuant to N.R.C.P. 5(b), I certify that I am an employee of the law office of PARKER,		
3	NELSON & ASSOCIATES, CHTD., and that on this $\cancel{N^{\times}}$ day of May, 2019, I served a true		
4	and correct copy of the foregoing PLAINTIFF'S JOINDER TO MOTIONS FOR		
5	PRELIMINARY INJUNCTION OR FOR WRIT OF MANDAMUS on the party(s) set forth		
6 7	below by:		
8	Placing an original or true copy thereof in a sealed envelope placed for collection and mailing in		
9	the United States Mail, at Las Vegas, NV, postage prepaid, following ordinary business practices.		
10	Facsimile transmission, pursuant to the amendment to the Eighth Judicial District Court Rule		
11	7.26, by faxing a true and correct copy of the same to each party addressed as follows:		
12 13	By E-mail: by electronic mail delivering the document(s) listed above to the e-mail address(es)set forth below on this date before 5:00 p.m.		
14	By EFC: by electronic filing with the Court delivering the document(s) listed above via E-file & E-serve (Odyssey) filing system.		
15	Aaron D. Ford, Esq.		
16	Attorney General		
17	Robert E. Werbicky, Esq. Deputy Attorney General		
18	Office of the Attorney General 555 E. Washington Avenue, Suite 3900		
19	Las Vegas, NV 89101 (702) 486-3105		
20	Fax: (702) 486-3416 Email: rwerbicky@ag.nv.gov		
21	Attorneys for Defendant,		
22	State of Nevada, Department of Taxation		
23	K/Cc.		
24	An employee of PARKER, NELSON & ASSOCIATES, CHTD.		
25			
26			
27			
28			
	3		

1 2 3 4 5 6	AFFT THEODORE PARKER, III, ESQ. Nevada Bar No. 4716 PARKER, NELSON & ASSOCIATES, CIITD. 2460 Professional Court, Suite 200 Las Vegas, Nevada 89128 Telephone: (702) 868-8000 Facsimile: (702) 868-8001 Email: tparker@pnalaw.nct Attorneys for Plaintiff		
7	DISTRICT COURT		
8	CLARK COUNTY, NEVADA		
9	JI.		
10	NEVADA WELLNESS CENTER, LLC, a Nevada Limited Liability Company, CASE NO.: A-19-787540-W DEPT. NO.: XVIII		
11	Plaintiff, AFFIDAVIT OF FRANK HAWKINS		
12	V.		
13	STATE OF NEVADA, DEPARTMENT OF TAXATION; and DOES I through X,		
<b>J</b> 4	inclusive; and ROE CORPORATIONS I through X, inclusive,		
15	Defendants.		
16			
17	STATE OF NEVADA ) ) ss.		
18	COUNTY OF CLARK )		
19	I, FRANK HAWKINS, being duly sworn, under oath, deposes, and says:		
20	1. That I am over the age of 18 and am competent to testify with regards to the		
21	representations made herein.		
22	2. That I am the Managing Member of NEVADA WELLNESS CENTER, LLC		
23	("NWC"), located at 3200 South Valley View Blvd., Las Vegas, NV 89102.		
24	<ol> <li>That NWC was awarded a license as a result of the 2014 application process but was not awarded any licenses as a result of the 2018 process.</li> </ol>		
25			
26	<ol> <li>That NWC has three (3) owners, all of which are African American and Nevadans.</li> <li>That to my knowledge, no other applicant, be it 2014 or 2018 application process are</li> </ol>		
27	100% racially or ethically owned.		
28	10070 Includy of cullently office.		

1		6.	That the Nevada State Legislature passed Assembly Bill 422 that required that the
2			Department of Taxation ("DOT") consider diversity on the basis of race, ethnicity or
3			gender of the applicant or the persons who are proposed to be the owners, officers,
4			or board members "of the proposed marijuana establishment".
5		7.	That NWC's scores from the 2018 application process were considerably lower than
6			those in 2014, notwithstanding the fact that the diversity consideration was added
7			pursuant to Assembly Bill 422.
8		8.	That the State of Nevada, DOT adopted R092-17 which includes diversity and in fact
9			R092-17 § 80, NAC 453D.272 and NRS 453D were included and/or referenced in
10			the 2018 application documents.
11		9.	That the DOT informed NWC's owners, and the public through the legislative
12			hearings and the passing of the Assembly Bill 422, that diversity would be considered
13			as a part of the grading and scoring.
14		10.	That the application required that applicants include diversity information, again
15			required by R092-17 § 80.1. Given that the categories of information required by the
16			2018 application did not change significantly from the 2014 applications, other than
17			the diversity requirement, NWC's overall scoring should have increased, not
18			decreased.
19		11.	That based upon the meeting that I attended with representatives of the DOT, no
20			points were given in consideration of diversity. This meeting took place at the offices
21			of the Nevada DOT on January 19, 2019, during which time the undersigned met with
22			Ms. Kara Cronkhite, Program Supervisor, Department of Taxation and Mr. Damon
23 :			Hernandez, Chief Investigator, Department of Taxation.
24	111		
25	117		
26	111		
27	111		
28			
			Para C of C
			Page 2 of 3
I	i		A A 002520

12. That based upon the above-referenced meeting, and the scoring results of the 2018 l 2 application, it appears that the DOT violated of the above-referenced statute. 3 regulation and Nevada Administrative Code. FURTHER AFFIANT SAYETH NAUGHT. 4 5 FRANK HÁWKINS, Managing Member NEVADA WELLNESS CENTER, LLC 6 7 8 SUBSCRIBED and SWORN to before me day of this 🅢 2019. 9 UNKO 10NOTARY PUBLIC in and for Said County and State 11 12 SHEILA BOURNE 13 Notary Public State of Nevada opt. No. 06-107248-1 Appt. Expires Apr. 20, 202 14 15 16 17 18 19 20 21 22 2324 25 26 27 28 Page 3 of 3

		1 2 3 4 5 6 7	JOPP MARGARET A. MCLETCHIE, Nevada Bar No ALINA M. SHELL, Nevada Bar No. 11711 MCLETCHIE LAW 701 East Bridger Avenue, Suite 520 Las Vegas, NV 89101 Telephone: (702) 728-5300 Email: maggie@nvlitigation.com Counsel for Defendant-Intervenor, GreenMart of EIGHTH JUDICIAL E CLARK COUNT	of Nevada NLV LLC DISTRICT COURT	
		8 9	SERENITY WELLNESS CENTER, LLC, et	Case No.: A-19-786962-B	
		10	al.,	Dept. No.: XI	
		11 12	Plaintiffs, vs.	GREENMART OF NEVADA NLV LLC'S JOINDER TO NEVADA	
		13 14	STATE OF NEVADA, DEPARTMENT OF TAXATION,	ORGANIC REMEDIES, LLC'S OPPOSITION TO SERENITY WELLNESS CENTER, LLC AND RELATED PLAINTIFFS' MOTION	
		15	Defendant,	FOR PRELIMINARY INJUNCTION	
		<ol> <li>16</li> <li>17</li> <li>18</li> <li>19</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> <li>25</li> <li>26</li> <li>27</li> <li>28</li> </ol>	and NEVADA ORGANIC REMEDIES, LLC, a Nevada limited liability company; GREENMART OF NEVADA NLV LLC, a Nevada limited liability company, INTEGRAL ASSOCIATES LLC d/b/a ESSENCE CANNABIS DISPENSARIES, a Nevada limited liability company; ESSENCE TROPICANA, LLC, a Nevada limited liability company; ESSENCE HENDERSON, LLC, a Nevada limited liability company; CPCM HOLDINGS, LLC d/b/a THRIVE CANNABIS MARKETPLACE, COMMERCE PARK MEDICAL, LLC, a Nevada limited liability company; and CHEYENNE MEDICAL, LLC, a Nevada limited liability company; and CHEYENNE MEDICAL, LLC, a Nevada limited liability company. Defendants-Intervenors.	Hearing Date: May 24, 2019 Hearing Time: 9:00 a.m.	
		1			

1 Defendant-Intervenor GreenMart of Nevada NLV LLC ("GreenMart"), by and 2 through its undersigned counsel, hereby submits its Joinder to Nevada Organic Remedies, LLC's Opposition to Plaintiffs' Motion for Preliminary Injunction (the "NOR Opposition"). 3 4 For all the reasons argued in the NOR Opposition, Plaintiffs are not entitled to the injunctive 5 relief they seek, and this Court must deny the Motion for Preliminary Injunction. 6 Furthermore, as noted in the Joinder to the NOR Opposition filed by Clear River, LLC on 7 May 9, 2019 (on file with this Court), Plaintiffs are not entitled to disclosure of information 8 sought in their Complaint and their Motion for Preliminary Injunction, as it is confidential 9 under Nev. Admin. Code § 453D,185 and constitutes trade secrets under Nev. Rev. Stat. § 10600A.030(5). See Declaration of Alina M. Shell, ¶ 15, attached hereto as Exhibit 1.

11 In addition to the arguments raised in the NOR Opposition and the Joinder to the 12 NOR Opposition filed by Clear River, LLC on May 9, 2019 (on file with this Court), 13 GreenMart notes that Plaintiffs are not entitled to the relief that they seeking regarding the Department of Taxation's (the "Department") denials of their applications. Nev. Admin. 14 Code § 453D.996(2) authorizes aggrieved parties to "seek judicial review of a final decision 15 16 of the Nevada Tax Commission in accordance with the provisions of chapter 233B of NRS 17 that apply to a contested case." However, this is not a "contested case," which is defined as 18 "a proceeding ... in which the legal rights, duties or privileges of a party are required by law 19 to be determined by an agency after an opportunity for hearing, or in which an administrative penalty may be imposed." Nev. Rev. Stat. § 233B.032 (emphasis added). 20

21 Here, there was no opportunity for a hearing before the Department determined 22 which applicants would receive a conditional license to operate a retail marijuana store. See 23 Nev. Rev. Stat. § 453D.210(6) (mandating an "impartial and numerically scored competitive 24 bidding process"-not an opportunity for hearing-for issuance of licenses); see generally 25 Nev. Admin. Code §§ 453D.250-312 (describing application process and rules). Indeed, the 26 only hearings contemplated by Nev. Rev. Stat. § 453D or Nev. Admin. Code § 453D pertain 27 to Department investigations of already-existing marijuana establishments which operate 28 pursuant to already-granted licenses, which Plaintiffs do not have. See Nev. Rev. Stat. §

MCLETCHE CAN A TOMANY ALLAW A TOMANY ALLAW ALLAST DULOGTA ALF. 35, 111-520 LAS VEGAS, NA WANG (2017) 720-525 (1994) WWW YOU FLOOD 453D.200(3)-(4) (authorizing Department to punish licensees for violations after opportunity
 for hearing); Nev. Admin. Code §§ 453D.940-996 (rules and procedures for Department
 disciplinary hearings).

4 The application process was not a "contested case" under Nevada law. Thus, it is 5 clear the legislature did not intend for the Department of Taxation's denial of licensure to be 6 subject to judicial review, and judicial review of the Department of Taxation's decision in 7 this instance is therefore unavailable to Plaintiffs. See Nevada DPBH v. Samantha Inc., 407 8 P.3d 327, 331-32 (Nev. 2017) (holding that "a disappointed applicant for a medical marijuana 9 establishment registration certificate does not have a right to judicial review under the APA 10or NRS Chapter 453A" because "the application process provided by NRS 453A.322" was 11 not a "contested case").

12 Finally, during the May 13, 2019 hearing before this Court on Plaintiffs' motion 13 for a temporary restraining order, counsel for Plaintiffs argued that because Nev. Rev. Stat. § 453D.210(4) mandates that the Department "shall" issue a conditional license if an 14 15 application is approved, a property interest in a conditional license attaches at the moment 16 an application for that license is submitted. Accepting this interpretation of § 453D,210 17 would require the Court to ignore all the other portions of the statute which condition 18 issuance of a license on several things, like actually submitting an application which meets 19 the requirements outlined in § 453D.210(5)(a)-(f) or, in instances where competing 20applications are submitted for a proposed retail marijuana establishment within a single 21 county, scoring higher than the other applicants based on the Department's impartial and 22 numerically scored bidding process. This Court must avoid reading Nev, Rev. Stat. § 453D.210 in a way that renders any of its provisions nugatory. See S. Nevada Homebuilders 23 24 Ass 'n v. Clark Cty., 121 Nev. 446, 449, 117 P.3d 171, 173 (2005) (holding that courts must 25 give the terms of statutes "their plain meaning, considering its provisions as a whole so as to 26 read them in a way that would not render words or phrases superfluous or make a provision 27 nugatory") (quotation omitted).

MCLETCHIE WWW ATTOWN'S TLAW 701 EAST HEIDER AVV., SUIT 520 LAST HEIDER AVV., SUIT 520 LAST HEIDER AVV., SUIT 520 LAST HEIDER AVV., SUIT 520 WWW WWY HIGH LAN UCC.

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1 Because Plaintiffs are not entitled to judicial review of the Department's issuance 2 of licenses, and for the reasons argued in NOR Opposition, this Court must deny Plaintiffs' 3 motion for a preliminary injunction. DATED this the 13<sup>th</sup> day of May, 2019. 4 5 /s/ Alina M. Shell 6 MARGARET A. MCLETCHIE, Nevada Bar No. 10931 7 ALINA M. SHELL, Nevada Bar No. 11711 MCLETCHIE LAW 8 701 East Bridger Avenue, Suite 520 Las Vegas, NV 89101 9 Telephone: (702) 728-5300 10 Email: maggie@nvlitigation.com Counsel for Defendant-Intervenor, 11 GreenMart of Nevada NLV LLC 12 13 14 CERTIFICATE OF SERVICE I hereby certify that on this 13th day of May, 2019, pursuant to Administrative 15 Order 14-2 and N.E.F.C.R. 9, I did cause a true copy of the foregoing GREENMART OF 16NEVADA NLV LLC'S JOINDER TO NEVADA ORGANIC REMEDIES, LLC'S 17 OPPOSITION TO SERENITY WELLNESS CENTER, LLC AND RELATED 18 19 PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION in Serenity Wellness Center, LLC, et al. v. State of Nevada, Department of Taxation, et al., Clark County District 20 21 Court Case No A-19-786962-B, to be served electronically using the Odyssey File & Serve system, to all parties with an email address on record. 22 23 /s/ Pharan Burchfield 24 An Employee of McLetchie Law 25 26 INDEX OF EXHIBITS Exhibit Description 27 Declaration of Alina M. Shell 1 28 4

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# EXHIBIT 1

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1. I have personal knowledge of the facts set forth herein, except where stated upon 2 information and belief, and where so stated. I believe them to be true, 3 2. I am an attorney duly licensed to practice before this Court. 4 I am counsel for GreenMart of Nevada NLV, LLC ("GreenMart"), a defendant-3. 5 intervenor in Serenity Wellness Center et. al. v. State of Nevada, Department of Taxation et. 6 al., Case No. A-19-786962-B. 7 4. On March 19, 2019, Plaintiffs filed a Motion for Preliminary Injunction, currently 8 set for hearing by this Court on May 24, 2019 at 9:00 a.m. 9 5. I am making this declaration in support of GreenMart's Joinder to Nevada Organic 10 Remedies, LLC's Opposition to Plaintiffs' Motion for Preliminary Injunction.

DECLARATION OF ALINA M. SHELL

6. In 2018, the Nevada Department of Taxation (the "Department") issued notice for an application period within which the Department sought applications from qualified applicants for sixty-four (64) recreational marijuana retail store licenses throughout various jurisdictions in Nevada. The application period for those licenses opened on September 7. 2018 and closed on September 20, 2018.

GreenMart reviewed the rules and regulations regarding licensing and applications 7. that were promulgated and approved by the Department. Those rules and regulations were public, and any party that desired to apply for a license had access to the rules and regulations well ahead of the application period.

GreenMart spont substantial time and effort in preparing its 2018 applications. 8. GreenMart submitted applications for eight recreational marijuana retail store licenses in the following Nevada jurisdictions: Unincorporated Clark County, City of Las Vegas, City of Henderson, City of Reno, City of North Las Vegas, Nye County, Elko County, and City of Sparks.

9. GreenMart knew and expected that competition for these additional licenses would be strong, and GreenMart and its counsel were extraordinarily careful and diligent in preparing the applications. I am informed and believe that other existing licensees did not

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spend the same time and effort to prepare their applications, anticipating that their prior
 receipt of licenses would likely result in their receiving additional licenses during the new
 application period.

4 10. On December 5, 2018, the Department sent letters to GreenMart indicating that the
5 Department intended to conditionally approve GreenMart's applications for licenses in
6 Unincorporated Clark County, City of Las Vegas, City of Henderson, and City of Reno.

11. I am informed and believe that the Department received numerous applications for
licenses in each of the jurisdictions in which GreenMart applied, which triggered the
Department's obligations to rank all applications within each such jurisdiction from first to
last based on compliance with NRS 453D and the Adopted Regulation of the Department of
Taxation, LCB File No. R092-17 ("R092-17").

12. I am further informed and believe that the Department, after ranking the applications, issued licenses to the highest-ranked applicants in each jurisdiction until the Department had issued the maximum number of licenses authorized for issuance in that jurisdiction.

16 13. 1 am informed and believe that since December 5, 2018, GreenMart has expended
17 significant resources in preparation for beginning operations of the retail marijuana stores to
18 which the four conditional licenses pertain within the mandated twelve-month period.

19 14. In Plaintiffs' Motion for Preliminary Injunction, Plaintiffs request that the Court20 issue an order compelling the Department to disclose application and scoring information.

15. McLetchic Law assisted in the preparation of applications for GreenMart and
maintains that GreenMart's completed applications constitute trade secrets pursuant to NRS
600A.030(5).

I declare under penalty of perjury under the law of the State of Nevada that the foregoing
is true and correct.

EXECUTED this the 13th day of May 2019. 8HELL

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1 2 3 4 5 6 7	JOIN Jared Kahn, Esq. Nevada Bar # 12603 JK Legal & Consulting, LLC 9205 West Russell Rd., Suite 240 Las Vegas, NV 89148 P: (702) 708-2958 F: (866) 870-6758 jkahn@jk-legalconsulting.com Attorneys Helping Hands Wellness Center, Inc.	Electronically Filed 5/13/2019 4:22 PM Steven D. Grierson CLERK OF THE COURT	
8	EIGHTH JUDICIAL DISTRICT COURT		
9	CLARK COUNTY, NEVADA		
10	SERENITY WELLNESS CENTER, LLC, ) et al., )	CASE NO: A-19-786962-B DEPT NO.: XI	
11	Plaintiff,		
12	) VS. )	DEFENDANT INTERVENOR	
13 14	) THE STATE OF NEVADA, ) DEPARTMENT OF TAXATION, )	HELPING HANDS WELLNESS CENTER, INC.'S JOINDER TO NEVADA ORGANIC REMEDIES,	
15	) Defendants.	LLC'S OPPOSITION TO PLAINTIFFS' MOTION FOR	
16	and,	PRELIMINARY INJUNCTION	
17			
18	HELPING HANDS WELLNESS ) CENTER, INC., )		
19	Defendant-Intervenor.		
20			
21	DEFENDANT INTERVENOR HELPING HANDS WELLNESS CENTER, INC.'S JOINDER TO NEVADA ORGANIC REMEDIES, LLC'S OPPOSITION TO PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION		
22 23			
24	COMES NOW Defendant-Intervenor Helping Hands Wellness Center, Inc., ("HHWC")		
25	by and through its counsel, Jared Kahn, Esq., and respectfully submits this Joinder to		
26	Defendant-Intervenor Nevada Organic Remedies, LLC's Opposition to Plaintiffs' Motion for		
27	Preliminary Injunction (the "NOR Opposition").		
28			
<b>JK LEGAL &amp;</b> <b>CONSULTING, LLC</b> 9205 West Russell Rd., Suite 240 Las Vegas, Nevada 89148 (702) 702-2958	1 of 9		
	Case Number: A-19-786962-B		

This Joinder is made and based upon the pleadings and papers on file herein, the Points and Authorities in the NOR Opposition and herein, the Declaration of Klaris Terteryan, and any oral argument this Court may entertain at the time of the hearing.

#### **MEMORANDUM OF POINTS AND AUTHORITIES**

#### I. **INTRODUCTION**

HHWC will not belabor this Court with a superfluous argument or regurgitation of the NOR Opposition but will instead address factual particularities of the HHWC dispensary 8 9 licensee applicant not addressed by the NOR Opposition albeit pertinent to the Opposition to the 10 Motion for Preliminary Injunction.

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#### a. HHWC Background

12 HHWC is a lawfully licensed cannabis cultivator and production facility in North Las 13 Vegas. Decl. of Klaris Terteryan 3 ("Klaris Decl."). HHWC is 100% female-owned and 100% 14 of the officers of the company are woman. Id. 4. In September 2018, as a qualified marijuana 15 establishment, HHWC applied for three retail cannabis dispensary licenses in North Las Vegas, 16 17 Clark County and City of Las Vegas jurisdictions. Id. 5. Prior to submitting the HHWC 18 applications, HHWC did not own or operate any retail cannabis dispensary licenses. Id. 6. On 19 December 5, 2018, HHWC received notification from the State of Nevada Department of 20 Taxation (the "Department") it was awarded a dispensary license in each North Las Vegas, Clark County and City of Las Vegas jurisdictions. Id. 7.

21 22 23 24 25 26 27 28 JK LEGAL & CONSULTING, LLC 25 West Russell Rd., Suite 2 Las Vegas, Nevada 89148 (702) 702-2958 240

approval, design, build and open each of the dispensaries or otherwise lose the license, it has been diligently pursuing efforts to be able to open each dispensary by the deadline. Id. 8. However, given the unfounded allegations in the lawsuits, the local jurisdictions are not currently approving final dispensary business licenses because the jurisdictions are weary of

Given HHWC's deadline of December 5, 2019, to obtain a location, Special Use Permit

being dragged into this baseless litigation by the Plaintiffs herein or in the other multitude of cases. *Id.* 9.

# b. HHWC's Unique Position Runs Contrary to the Allegations of the Plaintiffs' Motion for Preliminary Injunction

Plaintiffs allege and base much of their argument on the notion the dispensary licensee recipients were either awarded too many licenses in a jurisdiction in violation of the 'one dispensary per jurisdiction rule', the recipients may violate the anti-monopoly rules, or otherwise, Plaintiffs argue the Department's process and scoring were either so flawed or conducted in an arbitrary and capricious manner depriving the Plaintiffs of some form of constitutional right to a privileged license otherwise nonetheless illegal under federal law despite compliance with applicable State law<sup>1,2</sup>.

Particular to HHWC, and which negates much of the Plaintiffs' arguments in the Motion, is the fact HHWC did not previously maintain any prior dispensary licenses, therefore, HHWC cannot violate the so-called 'one dispensary per jurisdiction' rule. In addition, having only one (1) dispensary in each Clark County, North Las Vegas and City of Las Vegas, HHWC is nowhere near a violation of the anti-monopoly regulation relied upon by Plaintiffs.

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<sup>&</sup>lt;sup>1</sup> Plaintiffs raise various other legal and alleged factual basis in the Motion for Preliminary Injunction, which NOR Opposition responds in detail. However, notably important here as applicable to HHWC, there is not a single allegation against HHWC for impropriety conduct. Therefore, HHWC sits in a unique position out of the plaintiffs' unsubstantiated cross-hairs because there are no allegations directly against HWHC nor did HHWC undertake any alleged improper conduct. Plaintiffs cannot meet their burden of proof on the Motion for Preliminary Injunction particularly as to HHWC.

<sup>24 &</sup>lt;sup>2</sup> On May 10, 2019, the State of Nevada Department of Taxation released a detailed explanation of the scoring process, the employees utilized for the application review (which was conducted in the same manner when the Plaintiffs first were awarded dispensaries in 2014 but certainly the Plaintiffs did not complain then that Manpower contracted employees were hired to assist in the application process when they prevailed but only do they complain now that they did not achieve high enough scores), and the scores of the applicants, among the details in essentially responding to many of the misinformed claims in the multitude of lawsuits. Interestingly, some of the Plaintiffs herein scored in some of the lower tiers or were the bottom of the barrel applicants, which is why they were not awarded licenses in 2018. See <u>https://tax.nv.gov/FAQs/Marijuana\_License\_Application\_Information\_\_NEW/</u>.

<sup>28</sup> 

To prevail on a Motion for Preliminary Injunction, a plaintiff must establish: "(1) 1 2 likelihood of success on the merits; (2) likelihood of irreparable harm in the absence of 3 preliminary relief; (3) that the balance of equities tips in his favor; and (4) that an injunction is 4 in the public interest." V'Guara Inc., 925 F. Supp. 2d at 1123; Boulder Oaks Community Ass'n 5 v. B & J Andrews Enterprises, LLC, 215 P.3d 27, 31 (Nev. 2009); NRS 33.010. That Plaintiffs 6 are unable to sustain the arguments relied upon against HHWC, it is clear HHWC is not in some 7 form of alleged violation of the regulations (as Plaintiffs may label the award of licensees to 8 9 other Defendant-Intervenors – despite highly disputed by the Defendant-Intervenors), therefore, 10 it is wholly improper for any injunction to issue against HHWC (let alone the rest of the 11 Even if the Court were to find another licensee may have been awarded licensees). 12 illegitimately awarded a license based on the aforementioned grounds and the Court would be 13 able to fashion a narrowly tailored remedy in such instance, an injunction against HHWC would 14 be wholly improper because a finding could not be made that HHWC violated any of the 15 applicable regulations alleged by Plaintiffs because HHWC did not maintain any prior 16 17 dispensary licenses. Therefore, Plaintiffs are unable to sustain their burden of a likelihood of 18 success on the merits against HHWC.

# c. The Department Determined the Public Interest Would Not be Advanced by Plaintiffs

The Plaintiffs' position herein is similar to the 2014 dispensary litigation in *Nevada Medical Marijuana Dispensary, Inc., v. State of Nevada*<sup>3</sup> ("NMMD"), wherein the plaintiffs therein were also disgruntled applicants who did not receive an awarded dispensary by the State of Nevada<sup>4</sup>. In analyzing a similarly filed Motion for Preliminary Injunction filed by the

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<sup>&</sup>lt;sup>3</sup> Case No. A-14-710488-C.

<sup>&</sup>lt;sup>4</sup> The Department of Health and Human Services, Division of Public and Behavioral Health previously administered the program before the Department of Taxation was delegated authority over cannabis regulation.

disgruntled plaintiffs therein NNMD, the Court was particular to focus on the public interest 1 2 inquiry. Defendant licensees in NMMD case argued the public interest test needed to focus on 3 general welfare of the public and not just serving the cannabis license applicants alleged public 4 interest in obtaining a license. Particularly, would the disgruntled plaintiffs in NMMD, which 5 were some of the lowest scoring applicants, going to further the general welfare, or, was the 6 Department's determination correct as to which license recipient would be best for the general 7 welfare because the Department was tasked with such determination. The Court in NMMD 8 9 denied a similar Motion for Preliminary Injunction on various grounds, including that the public 10 welfare would not be best served by an injunction and the Department's application process 11 must be given the deference it deserves in determining what was best for the general welfare.

Similarly here, it would make absolutely no sense for the Department (or this Court) to 13 believe it is acting in the best interest of the general welfare by awarding a license to lower 14 scoring Plaintiffs when HHWC was a higher scoring applicant. The Department already 15 determined the Plaintiffs were not going to best serve the general welfare of the State, and 16 17 instead, the Department determined that HHWC, for instance, would better serve the 18 community and the general welfare. The Department's thorough process and factors required to 19 be met are those seeking to attain the best possible applicants that will best serve the 20 community. The Plaintiffs simply did not meet the standard that the Department sought for 21 licensees nor did the Department determine any of the Plaintiffs would be better situated than 22 HHWC to receive the 2018 dispensary licenses given HHWC's higher ranking. 23

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## d. Plaintiff's Litigation Threatens the Public Interest and HHWC's Ability to Obtain Final Licensing

The public interest would not be served having HHWC lose its ability to obtain its final license by December 5, 2019. HHWC was awarded the license based on a merit-based

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AA 002552

application review process, in which the Department determined HHWC was clearly a well-1 2 qualified applicant to best serve the community - and certainly a better applicant than the 3 Plaintiffs given their lower scores. The instant litigation is directly affecting HHWC's ability to 4 obtain final licensing from the applicable local jurisdictions due to moratoriums or council 5 concerns directly related to this litigation and the outcome of the Motion for Preliminary 6 Injunction. Now, as of May 8, 2019, the Plaintiffs initiated a new lawsuit seeking similar relief 7 against the City of Las Vegas to enjoin the final business license approval process – therein 8 9 particular to Thrive's pending City Council approval, however, HHWC will be subject to 10 similar detriment as it is also in the process of obtaining its City of Las Vegas business license.<sup>5</sup>

11 The inability to obtain final licensing approval threatens HHWC's ability to best serve 12 the public interest – and undoubtedly, HHWC's ability to conduct its business affairs to a great 13 financial loss. Plaintiffs undoubtedly support and are taking advantage of the delays to local 14 licensing approvals because if an applicant were to fail to meet the December 5, 2019 deadline, 15 the license may be cancelled<sup>6</sup>. Plaintiffs may be waiting in the wings and would argue the 16 17 licenses should be redistributed to the next-in-line ranked applicants – which may or may not 18 even be any of the Plaintiffs, particularly given the scoring of applicants released by the State 19 on May 10, 2019, wherein it lists the Plaintiffs in this matter and the coordinated cases as having poor scores and ranking<sup>7</sup>.

20 21 22

Notably, for instance, the Clark County - Las Vegas ranking of applicants listed Plaintiffs as:

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<sup>7</sup> See Ex. A.

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<sup>24</sup> 

<sup>&</sup>lt;sup>5</sup> Serenity Wellness Center, LLC v. City of Las Vegas, Case No. A-19-794473-C 25

<sup>&</sup>lt;sup>6</sup> Plaintiffs may argue there is an "exceptional circumstance" provision to allow for an extension of the December 5, 26 2019 deadline, however, HHWC cannot rely upon an application for an exceptional circumstance that may not be guaranteed to extend the deadline. HHWC has to act in accordance with the current directive from the Department 27 and until the Department issues notice of an extension of such deadline, HHWC must act accordingly.

1	<u>Plaintiff</u>	<u>Ranking</u>
2	Serenity Wellness	46
3	Paradise Wellness	86
4	Nuleaf Incline	77
5 6	ETW Management	71
7	Nevada Pure	65
8	Nevada Holistic Medicine <sup>8</sup>	55
9	Medifarm	54
0	GBS Nevada	47/48
1 2	Tryke Reno	44
3	Tryke SO	32
4	<i>Fidelis</i> (Clark County jurisdiction ranking)	38/39
5	TGIG	19

28

None of the complaining applicants scored in the vicinity of the top ten ranking required to obtain a license in City of Las Vegas. The Department determined which entities would best serve the general welfare of the State and clearly it was none of the Plaintiffs.

Given that the Plaintiffs have no evidence the Department committed any wrongdoing nor any evidence HHWC and the other dispensary licensees have committed any wrongdoing, it is clear the Plaintiffs are instead attempting to interfere with the dispensary licensees' ability to obtain their final approval in an attempt to thwart the licensees ability to meet the December 5, 2019 deadline. Therefore, the Plaintiffs' failure to obtain sufficient scores evidences they will

<sup>8</sup> Nevada Holistic Medicine, LLC and Fidelis Holdings, LLC were Plaintiffs in the 2014 dispensary litigation, in which they were also then not ranked high enough to receive a State license similar to the instant action, and were only provided a license after a legislative action settled the licensing dispute.

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1	not serve the general welfare and the Motion for Preliminary Injunction must be denied.			
2	II. CONCLUSION			
3	For all the reasons set for the in the NOR Opposition and as further advanced herein by			
4	HHWC's unique circumstances that establish the Plaintiffs' allegations cannot sustain their			
5	burden for the extraordinary relief against HHWC – let alone any of the Defendants - the			
6				
7	Motion for Preliminary Injunction must be denied.			
8	DATED: May 13, 2019.			
9	<u>/s/ Jared B. Kahn</u> Jared B. Kahn, Nevada Bar # 12603			
10	JK Legal & Consulting, LLC 9205 W. Russell Rd., Suite 240			
11	Las Vegas, NV 89148			
12	(702) 708-2958 Phone (866) 870-6758 Fax			
13	jkahn@jk-legalconsulting.com Of Attorneys for Defendant-Intervenor			
14	Helping Hands Wellness Center, Inc.			
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JK LEGAL & CONSULTING, LLC 9205 West Russell Rd., Suite 240 Las Vegas, Nevada 89148 (702) 702-2958	8 of 9			
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	9 of 9	<b>JK LECAL &amp;</b> <b>CONSULTING, LLC</b> 9205 West Russell Rd., Suite 240 Las Vegas, Nevada 89148 (702) 702-2958
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#### 2018 Retail Marijuna Store Application Scores and Rankings

#### As the Department receives consents to release, this listing will be updated Revised 3/26/2019

		CARSON CITY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	ESSENCE HENDERSON, LLC	ESSENCE	227.17	Yes
2	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.66	Yes
3	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	No
4	TRNVP098, LLC	GRASSROOTS	196.49	No
5	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
6	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
7	BIONEVA INNOVATIONS OF CARSON CITY, LLC	BIONEVA INNOVATIONS	188.00	No
8	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	178.84	No
9	D LUX, LLC	D LUX	150.49	No
10	CN LICENSECO I, INC	CANA NEVADA	139.01	No
11	CARSON CITY AGENCY SOLUTIONS, LLC	CARSON CITY AGENCY SOLUTIONS	128.67	No

	CHURCHILL COUNTY					
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No		
	NO APPLICATIONS RECEIVED					

	CLARK COUNTY- HENDERSON					
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No		
1	ESSENCE TROPICANA, LLC	ESSENCE	227.84	Yes		
2	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.99	Yes		
3	DEEP ROOTS MEDICAL, LLC	DEEP ROOTS HARVEST	222.49	Yes		
4	CHEYENNE MEDICAL, LLC	THRIVE	216.50	Yes		
5	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	213.33	Yes		
6	CLEAR RIVER, LLC	KABUNKY	210.16	Yes		
7	QUALCAN, LLC	QUALCAN	209.66	No		
8	CIRCLE S FARMS, LLC	CIRCLE S	208.00	No		
9	WSCC, INC	SIERRA WELL	201.50	No		
10	VEGAS VALLEY GROWERS	KIFF PREMIUM CANNABIS	197.83	No		
11	TRNVP098, LLC	GRASSROOTS	196.49	No		
12	HARVEST of NEVADA, LLC	HARVEST	195.01	No		
13	RED EARTH, LLC	RED EARTH	194.67	No		
14	GRAVITAS NEVADA, LTD	THE APOTHECARIUM	194.66	No		
15	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No		
16	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No		
17	FRANKLIN BIO SCIENCE NV, LLC	BEYOND/HELLO	190.66	No		
18	GREEN THERAPEUTICS, LLC	PROVISIONS	188.34	No		
19	NV 3480 PARTNERS, LLC	EVERGEEN ORGANIX	188.00	No		
20	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.17	No		
21	GBS NEVADA PARTNERS, LLC	SHOW GROW	180.17	No		
22	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	178.84	No		
23	ROMBOUGH REAL ESTATE, INC	MOTHER HERB	178.83	No		
24	NEVADA GROUP WELLNESS, LLC	PRIME	178.18	No		
25	WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	MMD	172.16	No		
26	GOOD CHEMISTRY NEVADA, LLC	GOOD CHEMISTRY	167.17	No		
27	TWELVE TWELVE, LLC	12/12 DISPENSARY	166.67	No		
28	GLOBAL HARMONY, LLC	TOP NOTCH	166.34	No		
29	JUST QUALITY, LLC	PANACA CANNABIS (HUSH)	163.83	No		
30	ETW MANAGEMENT GROUP, LLC	GASSERS	158.17	No		
31	GREEN LEAF FARMS, LLC	PLAYERS NETWORK	148.51	No		
32	LIBRA WELLNESS CENTER, LLC	LIBRA WELLNESS	134.17	No		
33	NYE FARM TECH, LTD	URBN LEAF	133.34	No		
34	GREENLEAF WELLNESS, INC	GREENLEAF WELLNESS	114.83	No		
35	GREENWAY HEALTH COMMUNITY, LLC	GREENWAY HEALTH COMMUNITY	87.33	No		

CLARK COUNTY- LAS VEGAS					
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No	
1	ESSENCE TROPICANA, LLC	ESSENCE	227.84	Yes	
2	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.66	Yes	
3	DEEP ROOTS MEDICAL, LLC	DEEP ROOTS HARVEST	222.49	Yes	
4	HELPING HANDS WELLNESS CENTER, INC	HELPING HANDS WELLNESS CENTER	218.50	Yes	
5	CHEYENNE MEDICAL, LLC	THRIVE	216.50	Yes	
6	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes	
7	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	212.33	Yes	
8	CLEAR RIVER, LLC	KABUNKY	210.16	Yes	
9	WELLNESS CONNECTION OF NEVADA, LLC	CULTIVATE	208.67	Yes	
10	CIRCLE S FARMS, LLC	CIRCLE S	208.00	Yes	
11	QUALCAN, LLC	QUALCAN	207.33	No	
12	MM DEVELOPMENT COMPANY, INC	PLANET 13 / MEDIZIN	204.01	No	
13	3AP, INC	NATURE'S CHEMISTRY	202.83	No	
14	WSCC, INC	SIERRA WELL	200.83	No	
15	ACRES MEDICAL, LLC	ACRES DISPENSARY	199.84	No	
16	LAS VEGAS WELLNESS & COMPASSION CENTER	PEGASUS NV	199.83	No	
17	VEGAS VALLEY GROWERS	KIFF PREMIUM CANNABIS	197.83	No	
18	NATURAL MEDICINE, LLC	NATURAL MEDICINE	197.17	No	
19	TGIG, LLC	THE GROVE	196.67	No	
20	TRNVP098, LLC	GRASSROOTS	196.49	No	
21	TRNVP098, LLC	GRASSROOTS	196.49	No	
22	GRAVITAS HENDERSON, LLC	BETTER BUDS	196.01	No	
23	D.H. FLAMINGO, INC	THE APOTHECARY SHOPPE	196.00	No	
24	HARVEST of NEVADA, LLC	HARVEST	195.01	No	
25	RED EARTH, LLC	RED EARTH	194.67	No	
26	STRIVE WELLNESS OF NEVADA, LLC	STRIVE	194.66	No	
27	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	194.00	No	
28	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No	
29	FRANKLIN BIO SCIENCE NV, LLC	BEYOND/HELLO	191.67	No	
30	LIVFREE WELLNESS, LLC	THE DISPENSARY	190.66	No	
31	INYO FINE CANNABIS DISPENSARY, LLC	INYO	190.17	No	
32	TRYKE COMPANIES SO NV, LLC	REEF	189.68	No	
33	NV 3480 PARTNERS, LLC	EVERGEEN ORGANIX	189.33	No	
34	AGUA STREET, LLC	CURALEAF	188.00	No	
35	GREEN THERAPEUTICS, LLC	PROVISIONS	188.00	No	
36	POLARIS WELLNESS CENTER, LLC	POLARIS MMJ	187.67	No	
37	HIGH SIERRA HOLISTICS, LLC	HSH	184.84	No	
38	GTI NEVADA, LLC	RISE	184.83	No	

Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
39	GTI NEVADA, LLC	RISE	184.33	No
40	GTI NEVADA, LLC	RISE	184.33	No
41	TRYKE COMPANIES RENO, LLC	REEF	184.33	No
42	SILVER SAGE WELLNESS, LLC	+ VIBES	182.00	No
43	CW NEVADA, LLC	CANOPI	181.99	No
44	TRYKE COMPANIES RENO, LLC	REEF	181.67	No
45	MATRIX NV, LLC	MATRIX NV	181.33	No
46	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.67	No
47	GBS NEVADA PARTNERS, LLC	SHOW GROW	180.17	No
48	GBS NEVADA PARTNERS, LLC	SHOW GROW	180.17	No
49	ROMBOUGH REAL ESTATE, INC	MOTHER HERB	180.17	No
50	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	179.83	No
51	NEVADA GROUP WELLNESS, LLC	PRIME	178.84	No
52	WAVESEER OF NEVADA, LLC	JENNY'S DISPENSARY	178.18	No
53	NLVG, LLC	DESERT BLOOM WELLNESS CENTER	176.34	No
54	MEDI FARM IV, LLC	BLUM	173.83	No
55	NEVADA HOLISTIC MEDICINE, LLC	NHM	173.50	No
56	WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	MMD	172.50	No
57	LUFF ENTERPRISES NV, INC	SWEET CANNABIS	172.16	No
58	THC NEVADA, LLC	CANNA VIBE	171.33	No
59	THE HARVEST FOUNDATION, LLC	THE HARVEST FOUNDATION	170.99	No
60	MALANA LV, LLC	MALANA LV	170.59	No
61	WEST COST DEVELOPMENT NEVADA, LLC	SWEET GOLDY	168.66	No
62	GOOD CHEMISTRY NEVADA, LLC	GOOD CHEMISTRY	168.17	No
63	TWELVE TWELVE, LLC	12/12 DISPENSARY	167.17	No
64	GLOBAL HARMONY, LLC	TOP NOTCH	166.67	No
65	NEVADA PURE, LLC			
		SHANGO LAS VEGAS	166.34	No
66	FSWFL, LLC	GREEN HARVEST (Have A Heart)	164.83	No
67	NEVADA MEDICAL GROUP, LLC	THE CLUBHOUSE DISPENSARY	164.83	No
68	JUST QUALITY, LLC	PANACA CANNABIS (HUSH)	164.32	No
69	SOUTHERN NEVADA GROWERS, LLC	BOWTIE CANNABIS	163.83	No
70	GREENPOINT NEVADA, INC	CHALICE FARMS	163.17	No
71	ETW MANAGEMENT GROUP, LLC	GASSERS	160.84	No
72	NEVADA WELLNESS CENTER, LLC	NWC	158.17	No
73	ALTERNATIVE MEDICINE ASSOCIATION, LLC	ALTERNATIVE WELLNESS	156.51	No
74	YMY VENTURES, LLC	STEM	154.67	No
75	SOLACE ENTERPRISES	THALLO	154.16	No
76	MMOF VEGAS RETAIL, INC	MEDMEN	153.67	No
77	NULEAF INCLINE DISPENSARY, LLC	NULEAF	152.67	No
78	YMY VENTURES, LLC	STEM	152.50	No
79	NEVCANN, LLC	NEVCANN	152.16	No
80	NEVCANN, LLC	NEVCANN	150.67	No
81	GREEN LEAF FARMS, LLC	PLAYERS NETWORK	150.67	No
82	WENDOVERA, LLC	WENDOVERA	150.51	No
83	FOREVER GREEN, LLC	FOREVER GREEN	145.66	No
84	RELEAF CULTIVATION, LLC	RELEAF CULTIVATION	144.01	No
85	HERBAL CHOICE, INC	HERBAL CHOICE	143.83	No
86	PARADISE WELLNESS CENTER, LLC	LAS VEGAS RELEAF	143.51	No
87	PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	142.99	No
88	CN LICENSECO I, INC	CANA NEVADA	141.83	No
89	DIVERSIFIED MODALITIES MARKETING, LTD	DIVERSIFIED MODALITIES MARKETING	139.01	No
90	MARAPHARM VENTURES, INC	MARAPHARM LAS VEGAS	138.66	No
91	MARAPHARM VENTURES, INC	MARAPHARM LAS VEGAS	137.33	No
92	MARAPHARM VENTURES, INC	MARAPHARM LAS VEGAS	137.33	No
93	DP HOLDINGS, INC	COMPASSIONATE TEAM OF LAS VEGAS	137.33	No
94	DP HOLDINGS, INC	COMPASSIONATE TEAM OF LAS VEGAS	134.82	No
95	LIBRA WELLNESS CENTER, LLC	LIBRA WELLNESS	134.82	No
96	NYE FARM TECH, LTD	URBN LEAF	134.17	No
97	NYE FARM TECH, LTD	URBN LEAF	133.34	No
98	BLOSSUM GROUP, LLC	HEALING HERB	133.34	No
99	GB SCIENCES NEVADA, LL	GB SCIENCES	125.50	No
100	RURAL REMEDIES, LLC	DOC'S APOTHECARY	125.00	No
101	GREENLEAF WELLNESS, INC	GREENLEAF WELLNESS	119.16	No
101				
101 102 103	RG HIGHLAND ENTERPRISES, INC NLV WELLNESS, LLC	TWEEDLEAF ETHCX	115.16 109.67	No No

Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No	
	CLARK COUNTY- MESQUITE				
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No	
NO ALLOCATION					

CLARK COUNTY- NORTH LAS VEGAS				
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	ESSENCE HENDERSON, LLC	ESSENCE	227.17	Yes
2	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.99	Yes
3	DEEP ROOTS MEDICAL, LLC	DEEP ROOTS HARVEST	222.49	Yes
4	HELPING HANDS WELLNESS CENTER, INC	HELPING HANDS WELLNESS CENTER	218.50	Yes
5 6	LONE MOUNTAIN PARTNERS, LLC GREENMART OF NEVADA NLV, LLC	ZENLEAF HEALTH FOR LIFE	214.50 213.33	Yes No
7	COMMERCE PARK MEDICAL, LLC	THRIVE	213.33	No
8	CLEAR RIVER, LLC	KABUNKY	209.83	No
9	QUALCAN, LLC	QUALCAN	209.00	No
10	CIRCLE S FARMS, LLC	CIRCLE S	208.00	No
11	MM DEVELOPMENT COMPANY, INC	PLANET 13 / MEDIZIN	204.01	No
12	3AP, INC WSCC, INC	NATURE'S CHEMISTRY SIERRA WELL	202.83 201.50	No No
13	ACRES MEDICAL, LLC	ACRES DISPENSARY	199.84	No
15	VEGAS VALLEY GROWERS	KIFF PREMIUM CANNABIS	198.50	No
16	NATURAL MEDICINE, LLC	NATURAL MEDICINE	197.17	No
17	TGIG, LLC	THE GROVE	196.67	No
18	TRNVP098, LLC	GRASSROOTS	196.49	No
19 20	GRAVITAS HENDERSON, LLC HARVEST of NEVADA, LLC	BETTER BUDS HARVEST	196.01 195.68	No
20	D.H. FLAMINGO, INC	THE APOTHECARY SHOPPE	195.68	No No
21	RED EARTH, LLC	RED EARTH	194.67	No
23	ZION GARDENS, LLC	ZION GARDENS	194.17	No
24	GREENSCAPE PRODUCTIONS, LLC	HERBAL WELLNESS CENTER	192.83	No
25	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
26	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
27	LIVFREE WELLNESS, LLC	THE DISPENSARY	190.54	No
28 29	FRANKLIN BIO SCIENCE NV, LLC INYO FINE CANNABIS DISPENSARY, LLC	BEYOND/HELLO INYO	190.33 189.68	No No
30	TRYKE COMPANIES SO NV, LLC	REEF	189.33	No
31	FIDELIS HOLDINGS, LLC	PISOS	189.00	No
32	FIDELIS HOLDINGS, LLC	PISOS	189.00	No
33	GREEN THERAPEUTICS, LLC	PROVISIONS	188.67	No
34	NV 3480 PARTNERS, LLC	EVERGEEN ORGANIX	188.00	No
35	AGUA STREET, LLC	CURALEAF	185.50	No
36 37	POLARIS WELLNESS CENTER, LLC GTI NEVADA, LLC	POLARIS MMJ RISE	185.17 184.33	No
38	MATRIX NV, LLC	MATRIX NV	184.55	No
39	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.17	No
40	GBS NEVADA PARTNERS, LLC	SHOW GROW	180.17	No
41	ROMBOUGH REAL ESTATE, INC	MOTHER HERB	178.83	No
42	NEVADA GROUP WELLNESS, LLC	PRIME	178.18	No
43	WAVESEER OF NEVADA, LLC	JENNY'S DISPENSARY	176.34	No
44 45	NLVG, LLC WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	DESERT BLOOM WELLNESS CENTER MMD	173.83	No No
46	THC NEVADA, LLC	CANNA VIBE	172.10	No
47	MALANA LV, LLC	MALANA LV	169.00	No
48	TWELVE TWELVE, LLC	12/12 DISPENSARY	166.67	No
49	GLOBAL HARMONY, LLC	TOP NOTCH	166.34	No
50	EUPHORIA WELLNESS, LLC	EUPHORIA WELLNESS	165.16	No
51	NEVADA MEDICAL GROUP, LLC	THE CLUBHOUSE DISPENSARY	164.32	No
52 53	SOUTHERN NEVADA GROWERS, LLC GREENPOINT NEVADA, INC	BOWTIE CANNABIS CHALICE FARMS	163.17 161.84	No No
55	OREENPOINT NEVADA, INC NEVADA WELLNESS CENTER, LLC	NWC	156.51	No
55	SOLACE ENTERPRISES	THALLO	153.67	No
56	PHYSIS ONE, LLC	LV FORTRESS	153.00	No
57	NULEAF INCLINE DISPENSARY, LLC	NULEAF	152.50	No
58	NEVCANN, LLC	NEVCANN	150.67	No
59	HEALTHCARE OPTIONS for PATIENTS ENTERPRISES, LLC	SHANG0	150.33	No
60	PURE TONIC CONCENTRATES, LLC WENDOVERA, LLC	THE GREEN HEART WENDOVERA	146.99 145.66	No
61 62	RELEAF CULTIVATION, LLC	RELEAF CULTIVATION	145.66	No No
63	HERBAL CHOICE, INC	HERBAL CHOICE	143.83	No
64	FOREVER GREEN, LLC	FOREVER GREEN	141.34	No
65	DIVERSIFIED MODALITIES MARKETING, LTD	DIVERSIFIED MODALITIES MARKETING	138.66	No
66	GREEN LEAF FARMS, LLC	PLAYERS NETWORK	137.51	No
67	MARAPHARM VENTURES, INC	MARAPHARM LAS VEGAS	137.33	No
68 69	MARAPHARM VENTURES, INC LIBRA WELLNESS CENTER, LLC	MARAPHARM LAS VEGAS LIBRA WELLNESS	137.33 134.17	No
69 70	CN LICENSECO I, INC	CANA NEVADA	134.17	No No
70	BLOSSUM GROUP, LLC	HEALING HERB	125.50	No
72	LYNCH NATURAL PRODUCTS, LLC	LNP	124.00	No
73	RURAL REMEDIES, LLC	DOC'S APOTHECARY	120.16	No
74	NLV WELLNESS, LLC	ETHCX	109.67	No
75	MM R&D, LLC	SUNSHINE CANNABIS	64.66	No
76	THOMPSON FARM ONE, LLC	GREEN ZONE	49.66	No

	CLARK COUNTY- UNINCORPORATED CLARK COUNTY					
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No		
1	ESSENCE TROPICANA, LLC	ESSENCE	227.84	Yes		
2	ESSENCE HENDERSON, LLC	ESSENCE	227.17	Yes		
3	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.66	Yes		
4	DEEP ROOTS MEDICAL, LLC	DEEP ROOTS HARVEST	222.49	Yes		
5	HELPING HANDS WELLNESS CENTER, INC	HELPING HANDS WELLNESS CENTER	218.50	Yes		
6	CHEYENNE MEDICAL, LLC	THRIVE	216.50	Yes		
7	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	214.66	Yes		
8	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes		
9	COMMERCE PARK MEDICAL, LLC	THRIVE	212.16	Yes		
10	CLEAR RIVER, LLC	KABUNKY	210.16	Yes		
11	WELLNESS CONNECTION OF NEVADA, LLC	CULTIVATE	208.50	No		
12	CIRCLE S FARMS, LLC	CIRCLE S	208.00	No		
13	QUALCAN, LLC	QUALCAN	207.66	No		
14	MM DEVELOPMENT COMPANY, INC	PLANET 13 / MEDIZIN	205.67	No		
15	3AP, INC	NATURE'S CHEMISTRY	202.83	No		
16	WSCC, INC	SIERRA WELL	200.83	No		
17	LAS VEGAS WELLNESS & COMPASSION CENTER	PEGASUS NV	200.16	No		

Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
18	ACRES MEDICAL, LLC	ACRES DISPENSARY	198.67	No
19	NATURAL MEDICINE, LLC	NATURAL MEDICINE	197.17	No
20	VEGAS VALLEY GROWERS	KIFF PREMIUM CANNABIS	197.17	No
21	TGIG, LLC	THE GROVE	196.67	No
22	TRNVP098, LLC GRAVITAS HENDERSON, LLC	GRASSROOTS BETTER BUDS	196.49 196.01	No No
23	D.H. FLAMINGO, INC	THE APOTHECARY SHOPPE	196.01	No
25	HARVEST of NEVADA, LLC	HARVEST	195.01	No
26	RED EARTH, LLC	RED EARTH	195.00	No
27	GRAVITAS NEVADA, LTD	THE APOTHECARIUM	194.17	No
28	ZION GARDENS, LLC	ZION GARDENS	192.83	No
29	GREENSCAPE PRODUCTIONS, LLC	HERBAL WELLNESS CENTER	191.67	No
30	CLARK NATURAL MEDICINAL SOLUTIONS, LLC CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
31 32	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION) NUVEDA (THE GREEN SOLUTION)	191.67 191.67	No No
33	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.07	No
34	FRANKLIN BIO SCIENCE NV, LLC	BEYOND/HELLO	190.17	No
35	LIVFREE WELLNESS, LLC	THE DISPENSARY	189.68	No
36	INYO FINE CANNABIS DISPENSARY, LLC	INYO	189.33	No
37	TRYKE COMPANIES SO NV, LLC	REEF	189.33	No
38	FIDELIS HOLDINGS, LLC	PISOS	189.00	No
39 40	FIDELIS HOLDINGS, LLC LVMC C&P, LLC	PISOS CANNA COPIA	188.50 187.67	No No
40	GREEN THERAPEUTICS, LLC	PROVISIONS	187.17	No
41	AGUA STREET, LLC	CURALEAF	186.50	No
43	AGUA STREET, LLC	CURALEAF	184.34	No
44	CWNEVADA, LLC	CANOPI	181.33	No
45	TRYKE COMPANIES RENO, LLC	REEF	180.33	No
46	MATRIX NV, LLC	MATRIX NV	180.17	No
47	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.17	No
48 49	GBS NEVADA PARTNERS, LLC ROMBOUGH REAL ESTATE, INC	SHOW GROW MOTHER HERB	179.50 178.84	No No
50	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	178.18	No
51	NEVADA GROUP WELLNESS, LLC	PRIME	176.34	No
52	WAVESEER OF NEVADA, LLC	JENNY'S DISPENSARY	173.83	No
53	NLVG, LLC	DESERT BLOOM WELLNESS CENTER	173.50	No
54	MEDI FARM IV, LLC	BLUM	172.16	No
55	WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	MMD	171.33	No
56 57	LUFF ENTERPRISES NV, INC WEST COST DEVELOPMENT NEVADA, LLC	SWEET CANNABIS SWEET GOLDY	168.17 167.17	No No
58	GOOD CHEMISTRY NEVADA, LLC	GOOD CHEMISTRY	166.67	No
59	TWELVE TWELVE, LLC	12/12 DISPENSARY	166.34	No
60	GLOBAL HARMONY, LLC	TOP NOTCH	165.83	No
61	NEVADA PURE, LLC	SHANGO LAS VEGAS	165.16	No
62	EUPHORIA WELLNESS, LLC	EUPHORIA WELLNESS	164.83	No
63	FSWFL, LLC	GREEN HARVEST (Have A Heart)	164.32	No
64 65	NEVADA MEDICAL GROUP, LLC JUST QUALITY, LLC	THE CLUBHOUSE DISPENSARY PANACA CANNABIS (HUSH)	163.83 163.17	No
_	SOUTHERN NEVADA GROWERS, LLC	BOWTIE CANNABIS	160.84	No No
67	GREENPOINT NEVADA, INC	CHALICE FARMS	158.17	No
68	ETW MANAGEMENT GROUP, LLC	GASSERS	155.18	No
69	NEVADA WELLNESS CENTER, LLC	NWC	153.83	No
70	YMY VENTURES, LLC	STEM	152.67	No
71	MMOF VEGAS RETAIL, INC	MEDMEN	152.50	No
72	NULEAF INCLINE DISPENSARY, LLC NEVCANN, LLC	NULEAF NEVCANN	150.67	No
73 74	NEVCANN, LLC PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	146.99 145.66	No No
74	WENDOVERA, LLC	WENDOVERA	145.00	No
76	NCMM, LLC	NCMM	144.16	No
77	NCMM, LLC	NCMM	143.83	No
78	RELEAF CULTIVATION, LLC	RELEAF CULTIVATION	143.51	No
79	HERBAL CHOICE, INC	HERBAL CHOICE	139.01	No
80	CN LICENSECO I, INC	CANA NEVADA	138.66	No
81 82	DIVERSIFIED MODALITIES MARKETING, LTD MARAPHARM VENTURES, INC	DIVERSIFIED MODALITIES MARKETING MARAPHARM LAS VEGAS	137.33 135.84	No No
82	GREEN LEAF FARMS, LLC	PLAYERS NETWORK	135.84	No
84	DP HOLDINGS, INC	COMPASSIONATE TEAM OF LAS VEGAS	134.17	No
85	LIBRA WELLNESS CENTER, LLC	LIBRA WELLNESS	133.34	No
86	NYE FARM TECH, LTD	URBN LEAF	128.83	No
87	GFIVE DISPENSARY, LLC	G5	125.50	No
88	BLOSSUM GROUP, LLC	HEALING HERB	125.00	No
89	GB SCIENCES NEVADA, LL	GB SCIENCES	117.50	No
90 91	KINDIBLES, LLC KINDIBLES, LLC	AREA 51 AREA 51	117.50 117.50	No No
91	KINDIBLES, LLC KINDIBLES, LLC	AREA 51 AREA 51	117.50	No
93	KINDIBLES, LLC	AREA 51	113.00	No
94	NLV WELLNESS, LLC	ETHCX	109.67	No
95	GREENWAY MEDICAL, LLC	GREENWAY MEDICAL	101.00	No
96	MILLER FARMS, LLC		88.66	No
97	MM R&D, LLC	SUNSHINE CANNABIS	64.66	No

		DOUGLAS COUNTY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes
2	GREEN THERAPEUTICS, LLC	PROVISIONS	188.34	Yes
3	POLARIS WELLNESS CENTER, LLC	POLARIS MMJ	184.84	No
4	GREEN LEAF FARMS, LLC	PLAYERS NETWORK	148.51	No
5	PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	146.99	No
6	WENDOVERA, LLC	WENDOVERA	145.66	No
7	NCMM, LLC	NCMM	144.16	No

		ELKO COUNTY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	CHEYENNE MEDICAL, LLC	THRIVE	216.50	Yes
2	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	213.53	No
3	QUALCAN, LLC	QUALCAN	209.66	No
4	HARVEST of NEVADA, LLC	HARVEST	195.01	No
5	JUST QUALITY, LLC	PANACA CANNABIS (HUSH)	163.83	No
6	WENDOVERA, LLC	WENDOVERA	145.66	No
7	H&K GROWERS, CORP	H&K GROWERS	125.83	No
8	LYNCH NATURAL PRODUCTS, LLC	LNP	124 00	No

Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
	E	SMERALDA COUNTY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes
2	POLARIS WELLNESS CENTER, LLC	POLARIS MMJ	185.17	Yes
3	BLUE COYOTE RANCH, LLC	BLUE COYOTE RANCH	100.83	No

		EUREKA COUNTY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes
2	EUREKA NEWGEN FARMS, LLC	EUREKA NEWGEN FARMS	97.67	Yes

	H			
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	TRNVP098, LLC	GRASSROOTS	196.49	Yes
2	PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	146.99	Yes
3	LYNCH NATURAL PRODUCTS, LLC	LNP	124.00	No
4	RURAL REMEDIES, LLC	DOC'S APOTHECARY	119.16	No
5	MILLER FARMS, LLC	LUCID	88.66	No

		LANDER COUNTY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes
2	TRNVP098, LLC	GRASSROOTS	196.49	Yes
3	HARVEST of NEVADA, LLC	HARVEST	195.01	No
4	DIVERSIFIED MODALITIES MARKETING, LTD	DIVERSIFIED MODALITIES MARKETING	138.66	No
5	RURAL REMEDIES, LLC	DOC'S APOTHECARY	119.16	No

LINCOLN COUNTY				
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes
	•	•		•

Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
		LYON COUNTY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	TRNVP098, LLC	GRASSROOTS	196.49	Yes
2	LIVFREE WELLNESS, LLC	THE DISPENSARY	190.17	No
3	HIGH SIERRA HOLISTICS, LLC	HSH	184.83	No
4	5SEAT INVESTMENTS, LLC	KANNA	162.00	No
5	GREEN LEAF FARMS, LLC	PLAYERS NETWORK	143.17	No
6	FOREVER GREEN, LLC	FOREVER GREEN	141.01	No
7	LYNCH NATURAL PRODUCTS, LLC	LNP	124.00	No
8	MILLER FARMS, LLC	LUCID	88.66	No
9	INTERNATIONAL SERVICES AND REBUILDING, INC	VOODOO WELLNESS	56.00	No

	MINERAL COUNTY				
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No	
1	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes	
2	TRNVP098, LLC	GRASSROOTS	196.49	Yes	

		NYE COUNTY		
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.99	Yes
2	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	213.33	No
3	COMMERCE PARK MEDICAL, LLC	THRIVE	212.16	No
4	MM DEVELOPMENT COMPANY, INC	PLANET 13 / MEDIZIN	204.01	No
5	TGIG, LLC	THE GROVE	196.67	No
6	TRNVP098, LLC	GRASSROOTS	196.49	No
7	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
8	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
9	LIVFREE WELLNESS, LLC	THE DISPENSARY	190.50	No
10	GREEN LIFE PRODUCTIONS, LLC	GREEN LIFE PRODUCTIONS	180.68	No
11	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.17	No
12	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	178.84	No
13	GLOBAL HARMONY, LLC	TOP NOTCH	166.34	No
14	5SEAT INVESTMENTS, LLC	KANNA	161.67	No
15	NYE FARM TECH, LTD	URBN LEAF	133.34	No
16	NLV WELLNESS, LLC	ETHCX	109.67	No
17	MILLER FARMS, LLC	LUCID	88.66	No
18	MM R&D, LLC	SUNSHINE CANNABIS	64.66	No

	PERSHING COUNTY			
Rai	nk Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	TRNVP098, LLC	GRASSROOTS	196.49	Yes

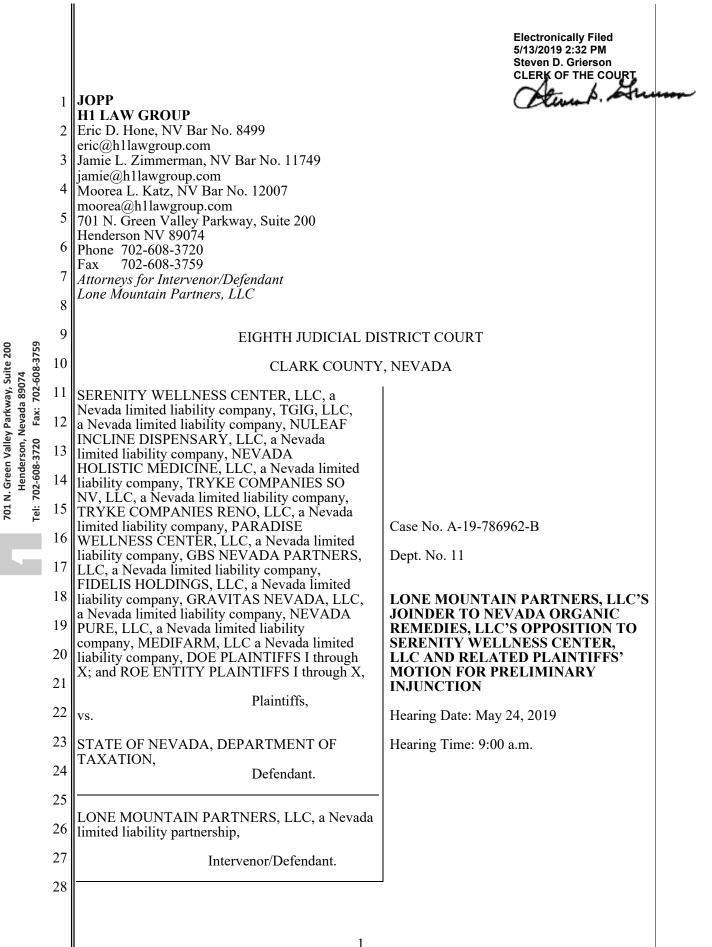
	STOREY COUNTY			
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
1	TRNVP098, LLC	GRASSROOTS	196.49	Yes
2	PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	146.99	Yes

	WHITE PINE COUNTY								
Rank	Business Name	Score	Conditional License Yes / No						
1	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes					
2	TRNVP098, LLC	GRASSROOTS	196.49	Yes					
3	DIVERSIFIED MODALITIES MARKETING, LTD	DIVERSIFIED MODALITIES MARKETING	138.66	No					

Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No				
			+					
WASHOE COUNTY- RENO								
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No				
1	ESSENCE TROPICANA, LLC	ESSENCE	227.84	Yes				
2	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.99	Yes				
3	DEEP ROOTS MEDICAL, LLC	DEEP ROOTS HARVEST	222.49	Yes				
4	CHEYENNE MEDICAL, LLC	THRIVE	216.50	Yes				
5	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	Yes				
6	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	213.66	Yes				
7	COMMERCE PARK MEDICAL, LLC	THRIVE	212.16	No				
8	QUALCAN, LLC	QUALCAN	209.66	No				
9	WELLNESS CONNECTION OF NEVADA, LLC	CULTIVATE	208.33	No				
10	CIRCLE S FARMS, LLC	CIRCLE S	208.00	No				
11	MM DEVELOPMENT COMPANY, INC	PLANET 13 / MEDIZIN	204.01	No				
12	WSCC, INC	SIERRA WELL	201.50	No				
13	ACRES MEDICAL, LLC	ACRES DISPENSARY	199.84	No				
14	TGIG, LLC	THE GROVE	196.67	No				
15	TRNVP098, LLC	GRASSROOTS	196.49	No				
	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No				
	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No				
18	FRANKLIN BIO SCIENCE NV, LLC	BEYOND/HELLO	190.66	No				
	LIVFREE WELLNESS, LLC	THE DISPENSARY	190.50	No				
20	INYO FINE CANNABIS DISPENSARY, LLC	INYO	189.68	No				
	GREEN THERAPEUTICS, LLC	PROVISIONS	188.34	No				
	BIONEVA INNOVATIONS OF CARSON CITY, LLC	BIONEVA INNOVATIONS	187.67	No				
	HIGH SIERRA HOLISTICS, LLC	HSH	184.83	No				
	GTI NEVADA, LLC	RISE	184.33	No				
	HIGH SIERRA CULTIVATION, LLC	HIGH SIERRA	183.33	No				
	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.17	No				
	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	178.84	No				
	ROMBOUGH REAL ESTATE, INC	MOTHER HERB	178.50	No				
	NEVADA GROUP WELLNESS, LLC	PRIME	178.18	No				
	WAVESEER OF NEVADA, LLC	JENNY'S DISPENSARY	175.67	No				
	WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	MMD	172.16	No				
	THC NEVADA, LLC	CANNA VIBE	170.99	No				
	HELIOS NV, LLC	HYDROVIZE	167.17	No				
	MMNV2 HOLDINGS I, LLC	MEDMEN	166.83	No				
	GLOBAL HARMONY, LLC	TOP NOTCH	166.34	No				
	FSWFL, LLC	GREEN HARVEST (Have A Heart)	164.83	No				
	NEVADA MEDICAL GROUP, LLC	THE CLUBHOUSE DISPENSARY	164.32	No				
	GREENPOINT NEVADA, INC NEVADA WELLNESS CENTER, LLC	CHALICE FARMS NWC	159.84	No				
	NEVADA WELLNESS CENTER, LLC NULEAF INCLINE DISPENSARY, LLC	NWC NULEAF	155.18 152.50	No No				
	NULEAF INCLINE DISPENSARY, LLC NEVCANN, LLC	NULEAF	152.50	No				
	D LUX, LLC	D LUX	149.83	No				
	PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	149.83	No				
	CN LICENSECO I, INC	CANA NEVADA	141.85	No				
	LIBRA WELLNESS CENTER, LLC	LIBRA WELLNESS	139.01	No				
	H&K GROWERS, CORP	H&K GROWERS	126.50	No				
	BLOSSUM GROUP, LLC	HEALING HERB	125.50	No				
	LYNCH NATURAL PRODUCTS, LLC	LNP	123.30	No				
	RURAL REMEDIES, LLC	DOC'S APOTHECARY	124.00	No				
	NEVADA BOTANICAL SCIENCE, INC	VIGOR DISPENSARIES	115.34	No				
	NV GREEN, INC	NV GREEN	105.84	No				
	MILLER FARMS, LLC	LUCID	88.66	No				
	MM R&D, LLC	SUNSHINE CANNABIS	64.66	No				

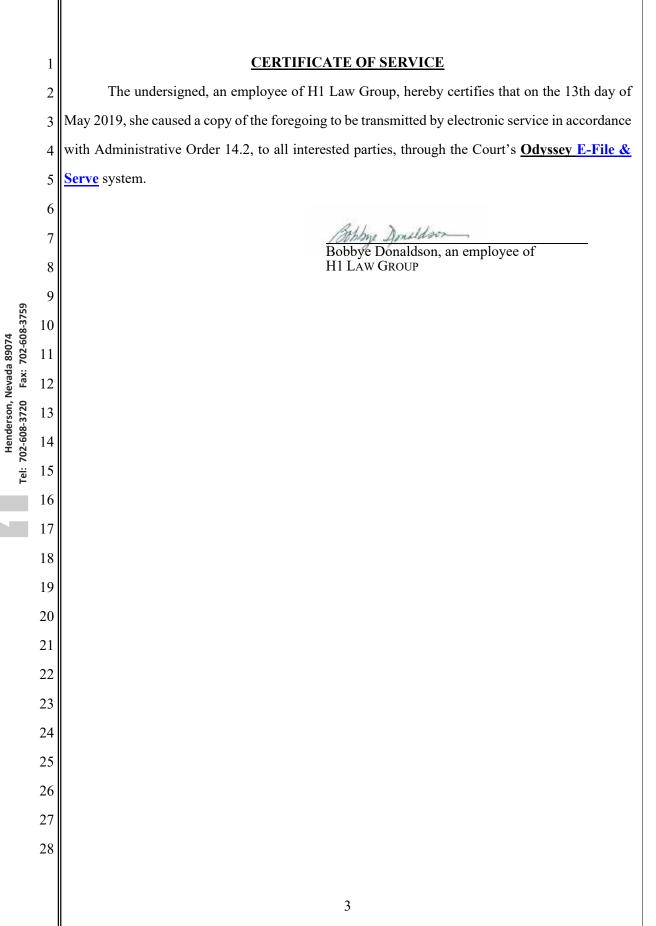
WASHOE COUNTY- SPARKS							
Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No			
1	ESSENCE HENDERSON, LLC	ESSENCE	227.17	Yes			
2	NEVADA ORGANIC REMEDIES, LLC	THE SOURCE	222.99	No			
3	LONE MOUNTAIN PARTNERS, LLC	ZENLEAF	214.50	No			
4	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	213.33	No			
5	TGIG, LLC	THE GROVE	196.67	No			
6	TRNVP098, LLC	GRASSROOTS	196.49	No			
7	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	192.01	No			
8	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No			
9	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.17	No			
10	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	178.84	No			
11	ROMBOUGH REAL ESTATE, INC	MOTHER HERB	178.83	No			
12	GREENPOINT NEVADA, INC	CHALICE FARMS	161.17	No			
13	NULEAF INCLINE DISPENSARY, LLC	NULEAF	152.33	No			
14	D LUX, LLC	D LUX	149.83	No			
	CN LICENSECO I, INC	CANA NEVADA	139.01	No			
16	RURAL REMEDIES, LLC	DOC'S APOTHECARY	120.16	No			

WASHOE COUNTY- UNINCORPORATED WASHOE							
Rank	Rank         Business Name         DBA/LOGO         Score         Conditional License Yes / No						
NO ALLOCATION							



H1 LAW GROUP

	1 2 3	Lone Mountain Partners, LLC ("Lone Mountain"), by and through counsel undersigned, hereby files this this Joinder to Nevada Organic Remedies, LLC's Opposition to Serenity Wellness Center, LLC and Related Plaintiffs' Motion for Preliminary Injunction (the
	4	"Opposition") filed on May 9, 2019.
	5	Lone Mountain incorporates herein, and on its behalf, the arguments made in Nevada
	6	Organic Remedies, LLC's Opposition.
	7	Dated this 13 <sup>th</sup> day of May 2019.
	8	H1 LAW GROUP
00 759	9	Jun
H1 LAW GROUP 701 N. Green Valley Parkway, Suite 200 Henderson, Nevada 89074 fel: 702-608-3720 Fax: 702-608-3759	10	Eric D. Hone, NV Bar No. 8499 eric@h1lawgroup.com
H1 LAW GROUP Green Valley Parkway, Sui Henderson, Nevada 89074 )2-608-3720 Fax: 702-60	11	Jamie L. Zimmerman, NV Bar No. 11749 jamie@h1lawgroup.com
H1 LAW GROUP 1 Valley Parkwa erson, Nevada E -3720 Fax: 7	12	Moorea L. Katz, NV Bar No. 12007
H1 La 701 N. Green Valle Henderson, Tel: 702-608-3720	13	moorea@h1lawgroup.com 701 N. Green Valley Parkway, Suite 200
N. Gre Hen 702-6(	14	Henderson NV 89074 Phone 702-608-3720
701 Tel:	15	Fax 702-608-3759 Attorneys for Intervenor/Defendant
	16	Lone Mountain Partners, LLC
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H1 LAW GROUP 701 N. Green Valley Parkway, Suite 200

### AA 002566

ATTORNEYS AT LW ATTORNEYS AT LW 701 EAST BRUDGER AVE., SUITE 520 LAS VEGAS, NV 89101 (702)25-5320 (F) WWW,NJTIIGATTOR COM	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	through its undersigned counsel, McLetchie Complaint ("FAC") filed by Plaintiffs MM Wellness LLC, as follows:	f Nevada NLV LLC DISTRICT COURT Y, NEVADA Case No.: A-18-785818-W Dept. No.: VIII DEFENDANT GREENMART OF NEVADA NLV LLC'S ANSWER TO PLAINTIFFS' FIRST AMENDED COMPLAINT Nevada NLV LLC, ("Defendant") by and Law, hereby answers the First Amended Development Company, Inc. and Livfree gation in the FAC except those allegations
		Case Number: A-18-7	85818-W

	1	I.
	2	PARTIES & JURISDICTION
	3	1. Answering paragraph 1 of the FAC, Defendant is without sufficient
	4	knowledge or information as to the truth or falsity of the allegations contained therein, and
	5	on that basis denies these allegations.
	6	2. Answering paragraph 2 of the FAC, Defendant is without sufficient
	7	knowledge or information as to the truth or falsity of the allegations contained therein, and
	8	on that basis denies these allegations.
	9	3. Answering paragraph 3 of the FAC, Defendant is without sufficient
	10	knowledge or information as to the truth or falsity of the allegations contained therein, and
	11	on that basis denies these allegations.
	12	4. Answering paragraph 4 of the FAC, Defendant is without sufficient
	13	knowledge or information as to the truth or falsity of the allegations contained therein, and
10001	14	on that basis denies these allegations.
	15	П.
	16	GENERAL ALLEGATIONS
-	17	5. Answering paragraph 5 of the FAC, no response is required as the
	18	allegations contained therein are Plaintiffs' legal conclusions or statements regarding the
	19	contents of laws or regulations. To the extent a response is required and the allegations
	20	accurately state the laws or regulations referenced therein, Defendant admits these
	21	allegations.
	22	6. Answering paragraph 6 of the FAC, no response is required as the
	23	allegations contained therein are Plaintiffs' legal conclusions or statements regarding the
	24	contents of laws or regulations. To the extent a response is required and the allegations
	25	accurately state the laws or regulations referenced therein, Defendant admits these
		accuracy state the news of regulations referenced morent, Derendant damits these
	26	allegations.
	26	allegations.
	26 27	allegations. 7. Answering paragraph 7 of the FAC, Defendant admits these allegations.

MCLETCHIE AW ATTORNES AT LAW 701 EAST BRUGER AVE. SUITE 520 LAS VEGAS, NV 99101 (702)728-5300(T) / (702)425-8220(F) www.NVLIFIGATION COM

9. Answering paragraph 9 of the FAC, no response is required as the
 allegations contained therein are Plaintiffs' legal conclusions or statements regarding the
 contents of laws or regulations. To the extent a response is required and the allegations
 accurately state the laws or regulations referenced therein, Defendant admits these
 allegations.

6 10. Answering paragraph 10 of the FAC, Defendant admits that the Department
7 of Taxation announced it would issue recreational retail store licenses no later than December
8 5, 2018. Defendant denies these allegations to the extent that it imposes a legal obligation on
9 the Department that is inconsistent or outside of the requirements set forth in Nev. Rev. Stat.
10 § 453D.210.

11 11. Answering paragraph 11 of the FAC, Defendant is without sufficient
12 knowledge or information as to the truth or falsity of the allegations contained therein, and
13 on that basis deny these allegations.

12. Answering paragraph 12 of the FAC, Defendant is without sufficient knowledge or information as to the truth or falsity of the allegations contained therein, and on that basis denies these allegations.

17 13. Answering paragraph 13 of the FAC, Defendant is without sufficient
18 knowledge or information as to the truth or falsity of the allegations contained therein, and
19 on that basis denies these allegations.

14. Answering paragraph 14 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions or statements regarding the
contents of laws or regulations. To the extent a response is required and the allegations
accurately state the laws or regulations referenced therein, Defendant admits these
allegations.

15. Answering paragraph 15 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions or statements regarding the
contents of laws or regulations. To the extent a response is required and the allegations

ATTORNEYS AT LAW 701 EAST BRIDGER AVE., SUITE 520 LAS VEGAS, NV 89101 (702)728-5300 (T) / (702)425-8220 (F) CHIE 14 VWW.NVLITIGATION.COM 15 16

accurately state the laws or regulations referenced therein, Defendant admits these
 allegations.

3 16. Answering paragraph 16 of the FAC, Defendant is without sufficient
4 knowledge or information as to the truth or falsity of the allegations contained therein, and
5 on that basis denies these allegations.

6 17. Answering paragraph 17 of the FAC, Defendant is without sufficient
7 knowledge or information as to the truth or falsity of the allegations contained therein, and
8 on that basis denies these allegations.

9 18. Answering paragraph 18 of the FAC, Defendant is without sufficient
10 knowledge or information as to the truth or falsity of the allegations contained therein, and
11 on that basis denies these allegations.

12 19. Answering paragraph 19 of the FAC, Defendant is without sufficient
13 knowledge or information as to the truth or falsity of the allegations contained therein, and
14 on that basis denies these allegations.

20. Answering paragraph 20 of the FAC, Defendant is without sufficient knowledge or information as to the truth or falsity of the allegations contained therein, and on that basis denies these allegations.

#### III.

#### **CLAIMS FOR RELIEF**

#### FIRST CLAIM FOR RELIEF (Declaratory Relief)

22 21. Answering paragraph 21 of the FAC, Defendant hereby repeats and
 23 realleges its answers to paragraphs 1 through 20 above, and incorporates the same herein by
 24 reference as though fully set forth herein.

25 22. Answering paragraph 22 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

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23. Answering paragraph 23 of the FAC, no response is required as the

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allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
 required, Defendant denies these allegations.

3 24. Answering paragraph 24 of the FAC, no response is required as the
4 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
5 required, Defendant denies these allegations.

6 25. Answering paragraph 25 of the FAC, no response is required as the
7 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
8 required, Defendant denies these allegations.

9 26. Answering paragraph 26 of the FAC, no response is required as the
10 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
11 required, Defendant denies these allegations.

12 27. Answering paragraph 27 of the FAC, no response is required as the
13 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
14 required, Defendant denies these allegations.

15 28. Answering paragraph 28 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

18 29. Answering paragraph 29 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

30. Answering paragraph 30 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

Answering paragraph 31 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

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SECOND CLAIM FOR RELIEF (Injunctive Relief)

3 32. Answering paragraph 32 of the FAC, Defendant hereby repeats and
4 realleges its answers to paragraphs 1 through 31 above, and incorporates the same herein by
5 reference as though fully set forth herein.

Answering paragraph 33 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

9 34. Answering paragraph 34 of the FAC, no response is required as the
10 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
11 required, Defendant denies these allegations.

35. Answering paragraph 35 of the FAC, no response is required as the allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.

36. Answering paragraph 36 of the FAC, no response is required as the allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.

18 37. Answering paragraph 37 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

38. Answering paragraph 38 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

#### THIRD CLAIM FOR RELIEF (Violation of Procedural Due Process)

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39. Answering paragraph 39 of the FAC, Defendant repeats and realleges its
answers to paragraphs 1 through 38 above, and incorporates the same herein by reference as
though fully set forth herein.



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40. Answering paragraph 40 of the FAC, no response is required as the
 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
 required, Defendant denies these allegations.

4 41. Answering paragraph 41 of the FAC, no response is required as the
5 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
6 required, Defendant denies these allegations.

42. Answering paragraph 42 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

Answering paragraph 43 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

44. Answering paragraph 44 of the FAC, no response is required as the allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.

Answering paragraph 45 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

#### **<u>FOURTH CLAIM FOR RELIEF</u>** (Violation of Substantive Due Process)

46. Answering paragraph 46 of the FAC, Defendant repeats and realleges its
answers to paragraphs 1 through 45 above, and incorporates the same by reference herein as
though fully set forth herein.

4 47. Answering paragraph 47 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

48. Answering paragraph 48 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is

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19

1 | required, Defendant denies these allegations.

49. Answering paragraph 49 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

5 50. Answering paragraph 50 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

#### FIFTH CLAIM FOR RELIEF (Equal Protection Violation)

10 51. Answering paragraph 51 of the FAC, Defendant repeats and realleges its
 answers to paragraphs 1 through 50 above, and incorporates the same herein by reference as
 though fully set forth herein.

52. Answering paragraph 52 of the FAC, no response is required as the allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.

Answering paragraph 53 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

19 54. Answering paragraph 54 of the FAC, no response is required as the
20 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
21 required, Defendant denies these allegations.

22 55. Answering paragraph 55 of the FAC, no response is required as the
23 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
24 required, Defendant denies these allegations.

56. Answering paragraph 56 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

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#### **SIXTH CLAIM FOR RELIEF** (Petition for Judicial Review)

2 57. Answering paragraph 57 of the FAC, Defendant repeats and realleges its
3 answers to paragraphs 1 through 56 above, and incorporates the same herein by reference as
4 though fully set forth herein.

5 58. Answering paragraph 58 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

8 59. Answering paragraph 59 of the FAC, no response is required as the
9 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
10 required, Defendant denies these allegations.

60. Answering paragraph 60 of the FAC, no response is required as the allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.

61. Answering paragraph 61 of the FAC, no response is required as the allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.

Answering paragraph 62 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

#### **SEVENTH CLAIM FOR RELIEF** (Petition for Writ of Mandamus)

63. Answering paragraph 63 of the FAC, Defendant repeats and realleges its answers to paragraphs 1 through 62 above, and incorporates the same herein by reference as though fully set forth herein.

Answering paragraph 65 of the FAC, no response is required as the
allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
required, Defendant denies these allegations.

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65. Answering paragraph 65 of the FAC, no response is required as the
 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
 required, Defendant denies these allegations.

4 66. Answering paragraph 66 of the FAC, no response is required as the
5 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
6 required, Defendant denies these allegations.

7 67. Answering paragraph 67 of the FAC, no response is required as the
8 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
9 required, Defendant denies these allegations.

10 68. Answering paragraph 68 of the FAC, no response is required as the
11 allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is
12 required, Defendant denies these allegations.

#### **GENERAL DENIAL**

To the extent a further response is required to any allegation set forth in the FAC, Defendant denies such allegation.

#### **ANSWER TO PRAYER FOR RELIEF**

Answering the allegations contained in the entirety of Plaintiffs' prayer for relief,
Defendant denies that Plaintiffs are entitled to the relief sought therein or to any relief in this
matter.

#### **AFFIRMATIVE DEFENSES**

Defendant, without altering the burdens of proof the parties must bear, asserts the following affirmative defenses to Plaintiffs' FAC, and all causes of action alleged therein, and specifically incorporates into these affirmative defenses its answers to the preceding paragraphs of the FAC as if fully set forth herein.

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#### FIRST AFFIRMATIVE DEFENSE

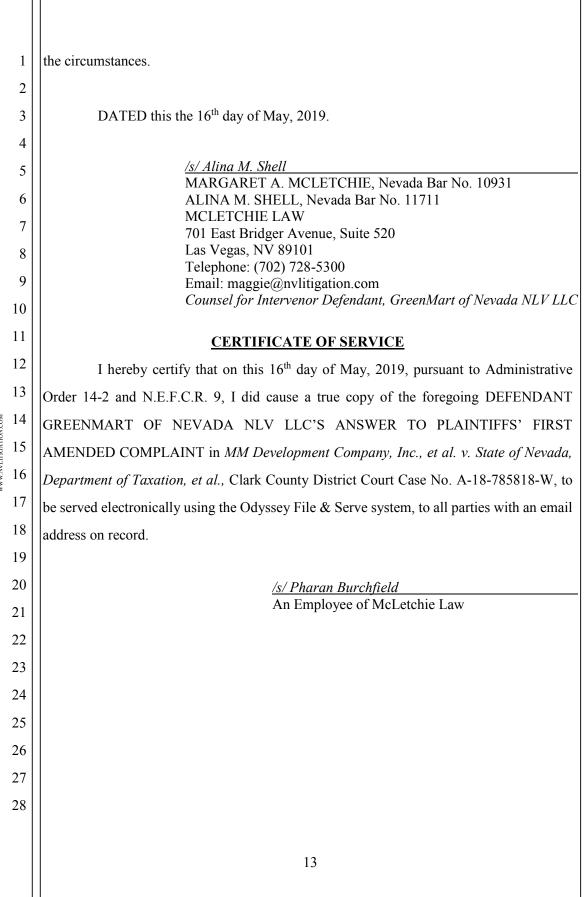
The FAC and all the claims for relief alleged therein, fails to state a claim upon which relief can be granted.

1	SECOND AFFIRMATIVE DEFENSE
2	Plaintiffs have not been damaged directly, indirectly, proximately, or in any manner
3	whatsoever by any conduct of Defendant.
4	THIRD AFFIRMATIVE DEFENSE
5	The State of Nevada, Department of Taxation is immune from suit when
6	performing the functions at issue in this case.
7	FOURTH AFFIRMATIVE DEFENSE
8	The actions of the State of Nevada, Department of Taxation were all official acts
9	that were done in compliance with applicable laws and regulations.
10	FIFTH AFFIRMATIVE DEFENSE
11	Plaintiffs' claims are barred because Plaintiffs have failed to exhaust administrative
12	remedies.
13	SIXTH AFFIRMATIVE DEFENSE
14	The actions of the State of Nevada, Department of Taxation, were not arbitrary or
15	capricious, and the State of Nevada, Department of Taxation had a rational basis for all the
16	actions taken in the licensing process at issue.
17	SEVENTH AFFIRMATIVE DEFENSE
18	Plaintiffs have failed to join necessary and indispensable parties to this litigation
19	under Nev. R. Civ. P. 19, as the Court cannot grant any of Plaintiffs' claims without affecting
20	the rights and privileges of those parties who received the licenses at issue as well as other
21	third parties.
22	EIGHTH AFFIRMATIVE DEFENSE
23	The claims, and each of them, are barred by the failure of Plaintiffs to plead those
24	claims with sufficient particularity.
25	NINTH AFFIRMATIVE DEFENSE
26	Plaintiffs have failed to allege sufficient facts and cannot carry the burden of proof
27	imposed on them by law to recover attorney's fees incurred to bring this action.
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MCLETCHIE LAW ATTORNEYS AT LAW 701 EAST BRIDGER AVE., SUITE 520 LAS YEGAS, IV 99101 (702/785-5300 (T) (702)425-8220 (F) WWW.NULITIGATION.COM

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21       against Plaintiffs.         22 <b>PRAYER FOR RELIEF</b> 23       WHEREFORE, Defendant prays for judgment as follows:         24       1. Plaintiffs take nothing by way of their FAC.         25       2. The FAC, and all causes of action alleged against Defendant therein be         26       dismissed with prejudice.         27       3. For reasonable attorney's fees and costs be awarded to Defendant.         28       4. For any such other and further relief the Court deems just and proper under	19	SIXTEENTH AFFIRMATIVE DEFENSE						
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<ol> <li>Plaintiffs take nothing by way of their FAC.</li> <li>The FAC, and all causes of action alleged against Defendant therein be</li> <li>dismissed with prejudice.</li> <li>For reasonable attorney's fees and costs be awarded to Defendant.</li> <li>For any such other and further relief the Court deems just and proper under</li> </ol>	22	PRAYER FOR RELIEF						
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<ul> <li>27</li> <li>3. For reasonable attorney's fees and costs be awarded to Defendant.</li> <li>4. For any such other and further relief the Court deems just and proper under</li> </ul>	25	2. The FAC, and all causes of action alleged against Defendant therein be						
4. For any such other and further relief the Court deems just and proper under	26	dismissed with prejudice.						
	27	3. For reasonable attorney's fees and costs be awarded to Defendant.						
12	28	4. For any such other and further relief the Court deems just and proper under						
12								
		12						

# MCLETCHIE LAW ATTORNEYS AT LAW 701 EAST BHORGER AND: SUITE 520 LAS VEGAS, NV 89101 (702)728-5300 (T) (702)425-8220 (F)



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	6			
	7	DISTRICT CO	DURT	
		CLARK COUNTY	, NEVADA	
	8	MM DEVELOPMENT COMPANY, INC., a	Case No.:	A-18-785818-W
	9	Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited	Dept. No.:	VIII
<u>م</u>	10	liability company		
, LL	11	Plaintiff,		
HARD arkway 9169 385-600	12			
22) 391(1) TH	13	VS.	PLAINTIFF	'S'/COUNTER-
COUL Seater S Seater Seater Se	14	STATE OF NEVADA, DEPARTMENT OF TAXATION; and DOES 1 through 10; and ROE	DEFENDAN	TS' SUPPLEMENTAL
A C C C C C C C C C C C C C C C C C C C	15	CORPORATIONS 1 through 10.		SUPPORT OF MOTION
NES NES Seven Seve	16	Defendants.		RIT OF MANDAMUS
KEMP, JONES 3800 How Sev (702) 385-600 kico00	17			
() EMF	18	and		
х		NEVADA ORGANIC REMEDIES, LLC		
	19	Defendant-Intervenor.		
	20			
	21	NEVADA ORGANIC REMEDIES, LLC.		
	22	Counterclaimant,		
	23	vs.		
	24	1		
	25	MM DEVELOPMENT COMPANY, INC., A Nevada corporation, LIVFREE WELLNESS,		
	26	LLC, d/b/a The Dispensary, a Nevada Limited liability company		
	27	Counter-Defendants		
	28			
	1	1		

1 NOW APPEAR Plaintiffs/Counter-Defendants MM Development Company, Inc. d/b/a/ 2 Planet 13 ("MM") and LivFree Wellness, LLC d/b/a The Dispensary ("LivFree") ("Plaintiffs"), by and through their counsel of record, and hereby file supplemental facts in support of the motion 3 for preliminary injunction that was filed on May 6, 2019. The supplemental facts first became 4 5 available when the Nevada Department of Taxation ("DOT") filed supplemental materials on its website on May 10th, 2019 and when the DOT made a 16.1 initial production on May 13, 2019. 6

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#### The Abysmal LivFree Financial Score Was Flat Out Wrong

The DOT has now released the actual grading sheet for LivFree. The incompetence is far worse that earlier believed. The DOT guidelines to graders state that any applicant with \$250,000 in liquid assets should be automatically given 10 points and any applicant with total assets over \$3.51 Million should have been given another automatic 10 points. Ex. 1: DOT Financial Resources Grading Criteria. LivFree – with a net worth of \$217,812,655.72 – only got 12.67 out of 40 possible points in the financial section. Most winning applicants got the full 40 points.

These are the actual handwritten grades for each subpart by the 3 Manpower graders for the 40-point LivFree financial section:

	Evaluator 1	Grainalor 2	Svaluator 3	Total Score	Avorage (Scare/2)
1 Garani V Fastali datemata	10.0	10.0	10.0	.30.0	
Рата рацияни	10.0	100	200	31.0	
4. Element 2: Adequate first year operating argumane	20	2.0	4.0	2.0	
Palatit jos sljig +	10.0	20.0	20.8	50.0	
S filmanet & Lipse bis statut ein af Spill Aberts	× 1	8	Ø	Ø	
Pointe presidée »	100	700	10.0	300	

21 **Ex. 2**; LivFree Financial Scoring Sheet for Application RD292. There was an obvious error on 22 the 10 points for \$250,000 in liquid assets because LivFree did in fact provide a statement from a 23 financial organization showing that it had over \$250,000 liquid. LivFree should have been given 24 a 10 instead of a zero in Element 3. There is absolutely no discretion in this area. If LivFree had 25 just been given these 10 points for the \$250,000 liquid that it was automatically entitled to get, 26 LivFree would have been the winner in Lyon County.

27 There was also a blatant error on the other 10 points because \$217 Million is obviously 28 over the required \$3.51 Million for a full 10-point scoring. To date, the DOT has concealed the

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exact reason why the 3 Manpower graders bungled this scoring. As said in the motion for
 preliminary injunction, the comparable score for Natural Medicine (Don Forman alone) was 40
 and the LivFree financials that were supported by both Don Forman and Steve Menzies was only
 12.67.

5 The Manpower financial scoring is even more bizarre when the LivFree scoring is 6 compared with that of Helping Hands Wellness Center, Inc. ("HHWC"), a North Las Vegas 7 cultivation facility (not a dispensary) that somehow was awarded 3 licenses. HHWC got a full 8 40 points in the financial section despite the fact that the principal for HHWC previously filed for 9 personal bankruptcy.<sup>1</sup>

#### B. The MM Building Score Was Flat Out Wrong

As set forth in the motion for preliminary injunction, MM's application for Clark County set forth an actual building that had been used as a dispensary for years as its proposed location:

Company has included two sets of plans in this non-identified section. The first set of plans is for a leased 4600 sq. ft. facility, already built as shown, and has been operated as a fully compliant Nevada licensed marijuana dispensary, and has previously passed Nevada Department of Taxation inspection and approvals.

See Ex. 9 to MM/LivFree Mot. Prelim. Inj. (Bold added). Incredibly, instead of giving this the

20 points available in this category, the Manpower graders only rated it at 15.33 points:

BUILDING CONSTRUCTION-20 POINTS						15.33
1. Demeni 3: Building Plan Decalis	\$.0		7.0	23.0	7.67	
Poiets Possible =	200	29.G	10.0	40.0		
2. Henen: 2. Building Plan Regulatory Complaince	7.0	9.0	7.0	23.0	7.67	
Points Pousible =	200	10.0	u.br	, . "уо		

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HHWC is owned by Klaris Terteryan. See Declaration of Klaris Terteryan filed on May 13, 23 2019. Terteryan filed a Chapter 7 bankruptcy petition in California yet got a full 40 points for 24 financial strength. U.S. Bankruptcy Court, Central Dist. of California, Case No. 2:96-BK-13530. Just as bizarrely, HHWC got: a full 10 points for Element 2 of the Taxes and Other Contributions 25 section, which focused on Monetary Contributions to NV/Political Subdivisions; and a full 10 points for Element 3 of the Taxes and Other Contributions section, which focused on Other 26 Contributions to NV/Political Subdivisons despite the fact that the HHWC owner did not move to Nevada from California until 2017. The fact that a newby Nevadan scored so highly on this 27 section is remarkable because the DOT states that it was supposed to score "[e]vidence of the 28 amount of taxes paid and/or other beneficial financial contributions made to the State of Nevada or its political subdivisions within the last five years by the applicant ....." (Bold added)

who became low bidder upon government's correction of mathematical error); <u>Lametti & Sons.</u>
 <u>Inc. v. City of Davenport, Iowa</u>, 432 F. Supp. 713, 715 (S.D. Iowa 1975) ("The Court also believes
 that allowing the correction of an obvious mathematical error also protects the integrity of the
 bidding system.").

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#### D. <u>The Actual Diversity Scores For Winning And Losing Applicants Prove Arbitrary</u> <u>And Capricious Grading</u>

Numerous persons have testified that the DOT informed them that there were no points
given for diversity. Paul Thomas Aff.; Ronald Memo Aff.; Ronald Doumani Aff.; John Heishman
Aff.; Hawkins Aff. This was apparently a falsehood by DOT as the grading that DOT released
on May 10th does contain scores for diversity. Outrageously, the Manpower employees actually
gave publicly traded companies (which by definition can have no diversity of ownership) the
same or higher diversity scores than applicants with true diversity.

Greenmart of Nevada ("Greenmart NV") got a diversity score of 16. Ex. 6; Greenmart Score Talley Sheets for RD504-511. According to the diversity rating sheet used by the DOT, an applicant only got 16 points for diversity if they were over 70% diverse. Ex. 7; DOT Diversity Grading Criteria. Greenmart NV is 99% owned by MPX, which is traded on the Canadian Stock Exchange under "MPX". The listed officers of Greenmart NV are John Fritzel and James Lowe, pictured below:



John Fritzel Manager of Greenmart NV



James Lowe Manager of Greenmart NV

Plaintiffs are at a complete loss to explain how a publicly-traded Canadian company and a Nevada subsidiary run by white males scored 16 points on diversity.

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Clear River, LLC (dba "Kabunky") is owned by Randy Black,
 Sr., a long-time Las Vegas businessman pictured to the right. Randy
 Black, Sr. is listed by the Nevada Secretary of State as the sole
 manager of Clear River, LLC. According to news reports, Randy
 Black, Sr. "is the owner of Clear River, LLC and as the applicant."
 Jennifer Denevan, <u>LTAB Votes Against Recreational Marijuana</u>, The

Laughlin Times, June 21, 2017.

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Clear River, LLC got a diversity score of 12. Ex. 8; RD 229-232. That means that it was deemed to have 51-60% diversity under the DOT guidelines. Ex. 7. How a white male like Randy Black, Sr. manipulated the diversity scoring to become 51-60% diverse is a mystery.

At the May 16, 2019 hearing before this Court, counsel for Clear River, LLC suggested that it had included "qualifying employees" in its diversity submittal that artificially increased its diversity score. If so, this was a blatant violation of the statute, which allowed diversity scoring only on "owners, officers, or board members of the proposed marijuana establishment ...." NAC 453D.272(1)(b). The parties will soon find out if the winning applicants ginned up fake diversity by listing diverse persons as "advisory board members" or "qualifying employees" instead of the actual owners, officers and directors set forth in their corporate filings.

By way of comparison, The Compassionate Team, an applicant that is owned by white
males, got a zero on diversity. Ex. 9; RD646-648. Plaintiffs submit that whether you are a
nondiverse Canadian publicly-traded company, like Greenmart, or a nondiverse Nevada entity,
like Randy Black and Clear River, LLC, you should get the same zero diversity score – not a 12or 16-point boost.

Nevada Organic Remedies ("NOR") got a diversity score of 8. Several weeks before its
 application filing in September 2018, NOR was purchased by Xanthic Biopharma, Inc. – a
 Canadian publicly-traded company.<sup>2</sup> The NOR/Xanthic/Green Brands management team is

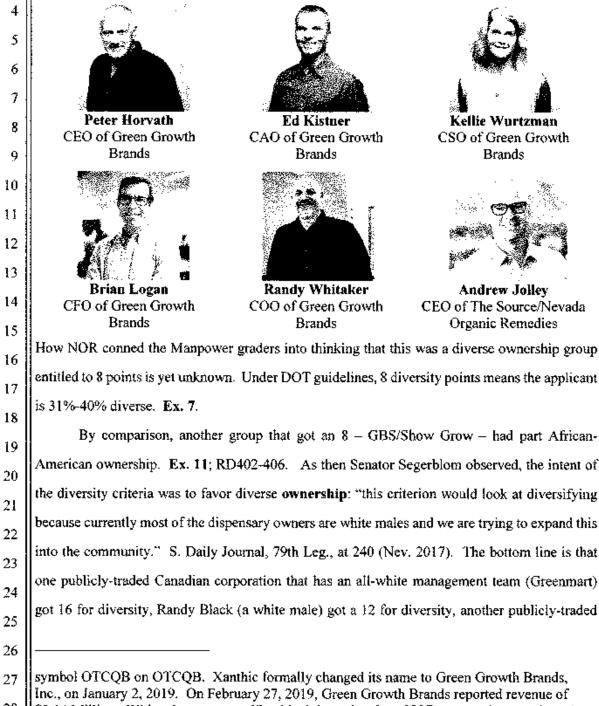
Xanthic by Green Growth Brands – another publicly traded entity. The Newswire article can be found at <u>https://markets.businessinsider.com/news/stocks/xanthic-biopharma-completes-</u>acquisition-of-nevada-organic-remedies-1027518459. Green Growth Brands traded under the

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 <sup>&</sup>lt;sup>26</sup> See September 7, 2018 Newswire report stating that "[1]he NOR Acquisition was completed on September 4, 2018. The trading of Xanthic's common shares on the Canadian Securities
 <sup>27</sup> Exchange (the "CSE") remains halted . . . " because of completion of a reverse take-over of

composed of exclusively white males and one white female, i.e., Peter Horvath (CEO of GGB
 fka Xanthic), Ed Kistner (CAO if GCB), Kellie Wurtzman (CSO of GCB), Brian Logan (CFO of
 GCB), Randy Whitaker (COO of GCB) and Andrew Jolley (CEO of The Source/NOR):



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28 \$3.14 Million. With paltry revenues like this, it is unclear how NOR managed to convince the Manpower "accountants" to rate its financial strength at 40 – but it did. Ex. 10.

Canadian company got an 8 for diversity whereas a competing group that was actually to be partly
 owved by African Americans only got 8 – one-half the diversity grade of 16 given to the first
 publicly-traded Canadian corporation.

4 The diversity scoring of female applicants is equally indefensible. Circle S Farms is 5 owned by 3 females.<sup>3</sup> Circle S got the maximum 20 points for diversity - which allowed it to barely win a Clark County license. Ex. 12; RD373-377. HHWC is also 100% owned by women.<sup>4</sup> 6 7 HHWC only got 14 diversity points, instead of the 20 points given to Circle S. The only discernible difference between the all-women groups is that the Circle S owners are from 8 9 Summerlin (operating a store on Sahara Ave.) and Circle S is a North Las Vegas cultivator. Apparently, under whatever diversity test the Manpower graders used, Summerlin women are 10 11 worth 6 more diversity points than North Las Vegas women. Of further interest, the all-woman 12 group Circle S got the exact same 14 diversity points as Essence (see Ex. 5) - despite Essence 13 being acquired by a publicly-traded Canadian company.

MM got screwed even more than HHWC by the Manpower graders as it got 4 points for diversity despite the fact that its board has ample diversity.

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The following chart demonstrates that there was no rhyme or reason to the diversity grading by the Manpower employees:

- <sup>3</sup> See <u>https://gbsciences.com/portfolio\_page/brenda-gunsallus/</u> ("Brenda [Gunsallus] partnered with Stacey Huffman and Darlene "Alex" Davis to form the all-female owned Desert Aire
   <sup>26</sup> Wellness, LLC ("Desert Aire") and its sister company Circle S Farms, LLC ("Circle S").")
- 27 On May 13, 2019, HHWC filed the Declaration of Klaris Terteryan (dated May 9, 2019) that states "HHWC is 100% female-owned and 100% of the officers of the company are woman [sic]."
- 28 The Nevada Secretary of State lists the officers and directors or HHWC as Lusine Danayan, Alyssa-Navallo Herman and Klaris Terteryan.

	1 2	SUMMERLIN WOMEN (Circle S) Ex. 12; RD373-377	20 Points
	3	NORTH LAS VEGAS WOMEN (Helping Hands) E1. 13; RD546-548	14 Points
	4 5	99% OWNED BY PUBLIC COMPANY (Greenmart) Ex. 6; RD504-511	16 Points
	6 7	WHITE MALE OWNED ENTITY (The Compassionate Team) Ex. 9 RD646-648	0 Points
	8	RANDY BLACK, SR. (Clear River, LLC) Ex. 8; RD229-232	12 Points
<u>م</u>	9 10	NON-DIVERSE APPLICANT ACQUIRED BY PUBLIC COMPA ON 11/13/18 (Essence) <sup>5</sup> Ex. 4; RD316-319	ANY 14 Points
RD, LL vay	11 12	PUBLICLY TRADED COMPANY (NOR – Xanthic) Ex. 10; RD215-222	8 Points
ULLTHA phes Parkv n Floor ada 89169 (702) 385	13 13	PARTIAL AFRICAN AMERICAN OWNERSHIP (GBS/Show G Ex. 11; RD402-406	row) 8 Points
ES & CC oward Hug eventeend /egas, Ner 6000 • Fax	13 14 15	3 AFRICAN AMERICAN OWNERS (Nevada Wellness Center) Ex. 14; RD312-315	20 Points
KEMP, JONES & COULTHARD, 3800 Howard Hughes Parkway Seventeenth Floor Las Vegas, Nevada 89169 (702) 345-6001 - Fax (702) 385-6001	<sup>2</sup> 16 17	Largest Operator In Nevada With Diverse Board Members (MM Development) Ex. 3; RD284-289	4 Points
KEN	18	The legislature did not intend that the diversity criteria be hijacked to awar	d Canadian publicly-
	19 20	traded companies that pretended to be diverse 19 licenses (NOR/Xanthic -	
	21	8 licenses; Greenmart – 4 licenses) or to give white males like Rand	
	22	Regardless, the divergent diversity scores discussed above demonstrate that	the diversity scoring
	23	was arbitrary and capricious.	
	24		
	25		
	26		
	27	5 Ecomponizerund a measa mianaa an Manunka 12,0010	
	28	<sup>5</sup> Essence issued a press release on November 13, 2018 – while applicat grading process – stating that it was selling itself for \$290 Million to Gra publicly listed on the Canadian Securities Exchange. 8	

#### The "CARE-QUALITY-SAFEKEEPING" Scores Are Inexplicable

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#### An Entity That Had Never Operated A Dispensary Scored Higher Than All Of The Best Marijuana Operators In Nevada

Helping Hands Wellness Center, Inc. won licenses in North Las Vegas, Clark County and the City of Las Vegas. By its own admission, HHWC was not a dispensary operator. See May 9, 2019 Terteryan Aff.,  $\P$  3; "HHWC is a lawfully licensed cannabis cultivator and production facility in North Las Vegas." On all three applications filed by HHWC (i.e., RD546-548), the Manpower graders gave HHWC an astounding 86.5 for "care-quality-safekeeping" – the highest scores given to any applicant in this category. **Ex. 13** By way of comparison, all of the best marijuana operators in Nevada rated lower than HHWC in this category:

#### CARE-QUALITY-SAFEKEEPING (90 Points)

HHWC (Helping Hands)	RD546-548	86.5	Ex. 13
MM DEVELOPMENT (Planet 13)	RD284-289	74.67	Ex. 3
LIVFREE (The Dispensary)	RD292-297	82.50	Ex. 15
INTEGRAL (Essence)	RD316-319	80.50	Ex. 4
CHEYENNE MEDICAL (Thrive)	RD263-267	84.17	Ex. 5
NOR (The Source)	RD215-222	82.67	Ex. 10

By comparison, The Compassionate Team – another entity that had never owned or operated a dispensary – only got 52.83 points in this category. Ex. 9; RD646-648.

The subpart rankings for HHWC in this category were even more dubious:

#### **OPERATIONS MANUAL (15 Points)**

HHWC (Helping Hands)	RD546-548	15	Ex. 13
MM DEVELOPMENT (Planet 13)	RD284-289	12.33	Ex. 3
LIVFREE (The Dispensary)	RD292-297	14.67	Ex. 15
INTEGRAL (Essence)	RD316-319	14.33	Ex. 4
CHEYENNE MEDICAL (Thrive)	RD263-267	13.67	Ex. 5
NOR (The Source)	RD215-222	14.67	Ex. 10
	9		

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1 2 3 4 5 6	HHWC (Helping Hands) MM DEVELOPMENT (Planet 13) LIVFREE (The Dispensary)	N PLAN (2.5 Point RD546-548 RD284-289 RD292-297 RD316-319	s) 2.5 1.67 2.5 2.5	Ex. 13 Ex. 3 Ex. 15 Ex. 4
7	CHEYENNE MEDICAL (Thrive)	RD264	2.16	Ex. 5
8	NOR (The Source)	RD215-222	2.5	Ex. 10
10		RONIC VERIFICA	<b>TION (20</b>	Points)
fi _ n	HHWC (Helping Hands)	RD548	19	Ex. 13
THARD, 24rkway 24rkway 385-600 385-600	MM DEVELOPMENT (Planet 13)	RD284-289	18	Ex. 3
HTH Plass Park (202) 38 (202) 38 (202) 38 (202) 38	LIVFREE (The Dispensary)	RD292-297	19.67	Ex. 15
<ul> <li>ES &amp; COULTH Joward Hughes Par Seventeenth Floor Vegas, Nevada 83)</li> <li>6000 • Fax (702) 3</li> <li>6100 • 610 • 610</li> <li>620 • 610 • 610</li> </ul>	INTEGRAL (Essence)	RD316-319	17.67	Ex. 4
51 ES Concerts Calkent Calkent	CHEYENNE MEDICAL (Thrive)	RD263-267	19.33	Ex. 5
KEMP, JONES , 3800 Howa 5800 Howa 5800 Howa 128 Vega kiciak kiciak	NOR (The Source)	RD215-222	18	Ex. 10
E 17	There is no possible valid explanation for a	n entity that never	operated a	dispensary outscoring
19	the 5 leading dispensary operators in Nevada	e (Planet 13, the Dis	pensary, Es	sence, Thrive and The
20	Source) in this category.			
21	2. The 82.67 Out Of 90 To NO Not Have Known Of The N			er Graders Could
22	The motion for preliminary injuncti			email where the DOT
23	higher-ups ordered that NOR's sales to min			
24	in the motion before the actual subpart g		_	÷ •
25 26	exemplary grade from the Manpower grade	rs for "care-quality-	-safekeepin	g", i.e., an 82.67, <b>Ex.</b>
20	<b>10.</b> While not pertinent to the arithmetic en	ors and diversity sc	oring that a	are the centerpieces of
28	this motion, this again demonstrates how fa	vored applicants we	ere able to	get higher scores than
	they should have received.			
		10		

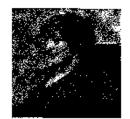
#### <u>F.</u> The Recently-Released Subpart Scores Prove That The Newly Minted Essence Entitites Were In Fact Given Financial Grades Based Upon Other Entities' Finances/Taxes Paid

3 MM and LivFree discussed in the motion for preliminary injunction (i.e., 8:26 to 9:10) how the DOT violated the anti-monopoly provisions by awarding 2 licenses in Clark County to 5 Essence and 2 licenses in Clark County to Thrive. To quote the motion, "the Manpower graders 6 took the tax and financial contributions of Integral Associates, LLC, and used it to highly score 7 the financial plan for the purported completely different entities of Essence Henderson, LLC and Essence Tropicana LLC." See MM/LivFree Mot. Prelim. Inj., 26:11-13. The subpart ratings released on May 10th confirm that this is exactly what happened. Essence Tropicana (Ex. 4; RD-316-319) and Essence Henderson, LLC (Ex. 16; RD-345-248) got the exact same scores for "Taxes and Other Contributions" of 24.67, including an identical 4.67 on element 3 ("Other Contributions to NV/Political Subdivisions") Again, while the DOT treated the two Essence entities as exactly the same for finances and taxes paid, it now disingenuously claims that they are "different" entities for purposes of the anti-monopoly provision. The same is true for the two Clark County licenses that Thrive was conditionally awarded.

#### The Manpower Employees That Mis-Graded The LivFree Financials Can Now Be <u>G.</u> **Identified**

The three persons that mis-graded the LivFree financials can now be identified by their 19 initials next to the LivFree subpart grading: (1) Danette Kluever; (2) Margene Stenger; and (3) 20Roxanne Spring. None of the three is listed by the Nevada State Board of Accountancy as a 21 Certified Public Accountant.

Margene Stenger, pictured at right, is a District Manager and Independent Consultant for Arbonne - a cosmetics product company that relies upon persons to sell their product as independent contractors, i.e., a high-end Avon. Ex. 17. Plaintiffs are unable to discern why someone that supervises persons selling high-priced makeup door-todoor has expertise that indicates an aptitude for marijuana grading.



**Formerly Manpower** Employee #3

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Roxanne Spring, pictured at right, has been the President of Spring Consulting ("SC") since January 2017. SC portrays itself as a specialist in "Aviation & Aerospace."
Prior to SC, Spring worked 4 years for "Click Bond", a pioneer in adhesive bonded fasteners. Ex. 18. Plaintiffs do not see a skillset for Spring in finance or cannabis.

Danette Kluever - no information available at this time.



Formerly Manpower Employee #4



Formerly Manpower Employee #2

Plaintiffs respectfully submit that the DOT would have been wise to hire at least one CPA.

#### While A Global Preliminary Injunction Is Merited, Stopping All The Winning Applicants From Proceeding – The Court Should At A Minimum Stop The Six Applications Proceeding That Will Become Losers When The Foregoing Math Mistakes Are Corrected Regarding LivFree And MM

On May 9th, 2019, the DOT released the names of winning applicants next to their scores. Until this information was released, it was impossible to determine just who would be affected by scoring changes. MM and LivFree can now state precisely who will be impacted by the proposed scoring changes in the respective jurisdictions and will produce a chart at the hearing that depicts who the true winners should be if just the mathematical errors discussed above are fixed.

#### CONCLUSION

LivFree and MM were victimized by addition errors committed by Manpower employees. LivFree was one of the most well-heeled applicants among the 462 that applied yet got a dismal 12.67 out of 40 points on the financial section. Most of the large dispensary groups (e.g., Essence, Thrive, the Source, Planet 13) got the full 40 points even when they applied in the names of newly formed entities. A look at the actual Manpower gradings reveal that LivFree was not given the automatic 10 points for \$250,000 of liquid assets nor credited with being able to fund the expenses of a dispensary for 1 year despite having a net worth of
 \$217,812,655.72. The LivFree mistake by Manpower is even more glaring where one of
 LivFree's co-owners got a full 40 points when he filed a competing separate application.

As for MM, they were the only applicant to put in a fully built out operational
dispensary that the DOT had approved and regulated for years in the "Buildings Construction"
section. Instead of getting the full 20 points that MM was due, they got 15.33. However, other
applicants that did not even submit actual building addresses and instead tendered generic
building plans for unknown locations got much higher grades. Again, this was an obvious
mistake as the Manpower graders apparently did not understand that MM had listed an actual
operating dispensary building in its Clark County application.

If the LivFree and MM addition errors are corrected and Essence and Thrive properly restricted to just one Clark County license each under the anti-monopoly provision, the result is that LivFree should have won 5 or its 6 applications (one each in Reno, Clark, North Las Vegas, Lyon and Las Vegas) and MM should have won its Clark County application. This is the result if the diversity manipulation is ignored. If the Court is not inclined to enter a global injunction stopping all applications from moving forward because of the diversity miscues, it should at least enter an injunction stopping the 6 applicants that are usurping the proper places of LivFree and MM from moving forward.

DATED this <u>16<sup>th</sup></u> day of May, 2019.

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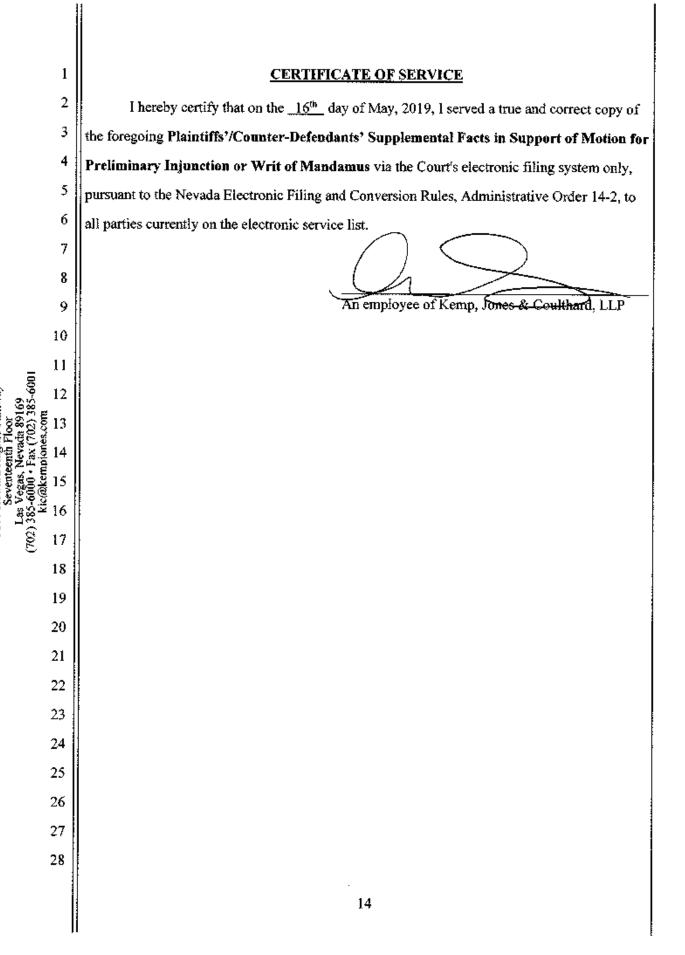
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#### **KEMP, JONES & COULTHARD LLP**

Will Kemp, Esq. (NV Bar No. 1205) Nathanael & Rulis (NV Bar No. 11259) 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Attorneys for Plaintiffs



KEMP, JONES & COULTHARD, LLP 3800 Howard Hughes Parkway

## Exhibit 1

FINANCIAL RESOURCES (IDENTIFIED)

ME ID#

EVALUATOR NAME

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APPLICATION EVALUATION – Evaluator's Guidelines - FINANCIAL RESOURCES (IDENTIFIED) Applications shall be consistently evaluated and scored in accordance with NRS 453D and LCB File No. R092-17.

TOTAL POSSIBLE POINTS = 40 Points

The following is intended to assist evaluators in scoring responses to the request for applications for manyuana establishments. Applying these guidelines using your experience and expertise to the scoring process will ensure that your scoring is consistent and unbiased, which is critical

The point range is detailed under each criteria section and points should be assigned based on the evaluators assessment of the repower falling into categories when deciding the points assigned to each individual criteria.

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	and the second se		applicable	Comments
R002-17 Sec. 89 (d) The financial plan Financia and resources of the applicant, both applican liquid and filinged	Financial statements showing the resources of the applicant(s), both tiquid and Wiquid			
Decurre	Documentation to be considered include: In-state and Out-of-State documentation from:			
-State or Feder -Savings Banks -Savings and Lo	-State or Federal Banks -Savings Banks -Savings and Loan Associations -Lickling Commanies		1014	
-Real Es	-Real Estate Holdings -Lage assets including cars, boats, etc.			
-Stocks -Stocks	Liquid Asserts, including: Stocks Assords			
Personal	Personal belongings, including: Jewehy			
-Fumiture, etc. Balance sheets	-Funniture, etc. Bailance sheets with itabilities			
Total As Total As	Total Assets			
Total As Total As	Total Assets = \$500,001 + \$1,5 M = 5 points Total Assets = \$1,51 M - \$2,5 M = 7 points			
Total As Total As	Total Assets = \$2.51 M - \$3.5 M = 8 points Total Assets 253.51 M = 10 points			
0 - 10 points	pints			
* May or required	*May or may not include \$250,000 in liquid assets required			

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# FINANCIAL RESOURCES (IDENTIFIED)

ME ID#

Indevidual Score if Score if applicable
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DOT000673

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Marik Criteria Per NRS and R092-17 Evaluation	Liquid assets and the source of those assets Documentation from a financial institution of this state or another state or District of Columbia the applicant ha at least \$250k in liquid assets, and the source of those assets.	< \$250,000 = 0 points >\$250,000 = 10 points		Range 0 - 10 points	Time Tracking for Evaluation Process	Evaluator Name	Start Time:	End Time:	Total Time to be charged to applicant:	Instructions to Evaluators: 1) Evaluators event start time for evaluation 2) Evaluators individually scores criteria 3) Evaluators completes evaluation and enters end time 5) Time calculated is time which will be charged to the applicant	
n Elements	Liquid assets and the source of those assets Documentation from a financial institution of this state or another state to District of Columbia the applicant has at least \$250k in liquid assets, and the source of those assets.										
fedividual Score		- 211	117.2								
Comments											
Revised Score if appficable							T	1	1	]	
Comments											

## Exhibit 2

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## Section 1 - Identified Criteria FINAMCIAL + 30 Points

## <u> Criteria 3-Person Team Meeting</u>

					MEIDH CD 39	3	
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Sener/0)	Commonts	
1. Element 1: Presedul subseques	10.01	10.0	10.0	30.0	おおおいた		
Points position -	10.0	10.0	10.0	30.0			
2. Electroni 2. Adopteto fini jast aperijog arfanatet	20	3.0	4.0	0			
Prairits possible -	20.0	20.0	20.0				
3. General 2: Light second curren of liquid practs	Ø	Q	0	0			
Point pontis -	10.0	10.0	0.01	- UVE			

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There Tracking for Evaluation Process	
Evaluator Name 1	DK
Evoluator Name 2	WS
Evaluator Name 3	RS
Start Three:	
End Time:	
Total Time to be charged to applicant:	Q. Q Doo

Instructions to Evaluators:

Three person evaluation train meets for consensus meeting
 Evaluators enter start time for consensus score discussion
 Consensus everage score reached
 Evaluators enter (inne for discussion
 Evaluators enter (inne for discussion
 Time calculated X 3 evaluators = total time to be charged to applicant

DOT011366

## Exhibit 3

#### FINALIZED ON: 10/05/18

				Application #:	22	Locations:	6
Criteria 3 - Person Team N	leeting - TALLE	Y SHEET			ME ID:	RD284-289	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	<u>TION)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS				-		41.67
1. Element 1: Organization Chart		14.0	14.0	13.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		9.0	9.0	9.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		4.0	4.0	4.0	12.0	4.00	
Points Possible =	bints Possible =		20.0	20.0	60.0		
FINANCIAL = 40 POINTS							37.33
. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Exp	enses	18.0	17.0	17.0	52.0	17.33	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid As	sets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIO	ONS = 25 POINTS						23.00
1. Element 1: Taxes paid to the State of Nevada	9	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/P	olitical Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Politic	cal Subdivisions	3.0	3.0		9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
		103.0	102.0	101.0	306.0	102.00	
	TOTAL SCORE						
	Score Possible	125.0	125.0	125.0	1	125.00	
	ORGANIZATIONAL					3.75	
	FINANCIAL	0.25	0.25	0.25		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	1.50	1.75		5.25	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					103.67	(Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.33
1. Element 1: Building Plan Details		8.0	8.0	7.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	7.0	9.0	7.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-S	0 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MM	າມ	3.0	2.0	4.0	9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	6.0	8.0	22.0	7.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	7.0	9.0	25.0	8.33	
Points Possible =	Ē	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	12.0	14.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	9.0	9.0	25.0	8.33	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	12.0	13.0	37.0	12.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		1.5	1.0	2.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
	institut Custom	18.0	18.0	18.0	54.0	18.00	
<ol> <li>Element 9: Procedure for Electronic Verif</li> <li>Points Possible =</li> </ol>		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						13.67
1. Element 1: Likely Impact on the Commun	ity	5.0	5.0	3.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	Patient Needs	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	103.0	101.5	106.5	311.0	103.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		125.00	
	CARE-QUALITY	1.50	1.50	1.50		4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	

#### AA 002603

FINALIZED:

10/10/2018 ME ID: RD284

**NON-IDENTIFIED TEAM** SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						13.6
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	7.00	
Points Possible =	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.6
. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
Points Possible =	10.0	10.0	10.0	30.0		
8. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	8.33	
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	13.33	
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
Points Possible =	2.5	2.5	2.5	7.5		
<ol> <li>B. Element 8: Plan to minimize Environmental Impacts</li> </ol>	2.5	2.5	2.0	7.0	2.33	
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	18.0	18.0	18.0	54.0	18.00	
Points Possible =	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINTS						13.6
L. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	9.33	
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCORE	103.0	96.5	106.5	306.0	102.00	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.50		4.50	
	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.50	2.50	2.50		7.50	

#### AA 002604

FINALIZED: 10/10/2018

ME ID: RD285

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**NON-IDENTIFIED TEAM** SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUMI		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
BUILDING CONSTRUCTION-20 PC					102	(Score/3)	13.6
		8.0	5.0	7.0	20.0	6.67	13.0
1. Element 1: Building Plan Details							
Points Possible =		10.0	10.0	10.0	30.0	7.00	
2. Element 2: Building Plan Regulatory Complia	ance	7.0	7.0	7.0	21.0		
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	POINTS						74.6
1. Element 1: Plan for Testing/Verifying MMJ		3.0	2.0	4.0	9.0	3.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	6.0	8.0	22.0	7.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	SECURITY	9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT S	SECURITY	14.0	12.0	14.0	40.0	13.33	
Points Possible =	ſ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	9.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	12.0	13.0	37.0	12.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	ſ	1.5	1.0	2.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental	Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verifica	ation System	18.0	18.0	18.0	54.0	18.00	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						13.6
1. Element 1: Likely Impact on the Community	,	5.0	5.0	3.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pa	atient Needs	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	103.0	96.5	106.5	306.0	102.00	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	1.50	1.50	1.50		4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

#### AA 002605

FINALIZED: 10/10/2018

ME ID: RD286

**NON-IDENTIFIED TEAM** SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS					(	13.6
1. Element 1: Building Plan Details	8.0	5.0	7.0	20.0	6.67	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	21.0	7.00	
Points Possible =	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90 POINTS						74.6
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0	4.0	9.0	3.00	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	8.0	6.0	8.0	22.0	7.33	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	9.0	25.0	8.33	
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	14.0	40.0	13.33	
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	7.0	9.0	9.0	25.0	8.33	
Points Possible =	10.0	10.0	10.0	30.0		
5. Element 6: Operations Manual	12.0	12.0	13.0	37.0	12.33	
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	1.5	1.0	2.5	5.0	1.67	
Points Possible =	2.5	2.5	2.5	7.5		
3. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =	2.5	2.5	2.5	7.5		
) Element (): Drecodure for Electronic Varification System	18.0	18.0	18.0	54.0	18.00	
<ol> <li>Element 9: Procedure for Electronic Verification System</li> <li>Points Possible =</li> </ol>	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINTS						13.6
1. Element 1: Likely Impact on the Community	5.0	5.0	3.0	13.0	4.33	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	8.0	10.0	10.0	28.0	9.33	
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCORE	103.0	96.5	106.5	306.0	102.00	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.50	1.50	1.50		4.50	
	0.50	0.50	0.50		1.50	
Hours and Minutes: TOTAL TIME	2.50	2.50	2.50		7.50	

#### AA 002606

FINALIZED: 10/10/2018

ME ID: RD287

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**NON-IDENTIFIED TEAM** SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	POINTS						13.6
1. Element 1: Building Plan Details		8.0	5.0	7.0	20.0	6.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Comp	bliance	7.0	7.0	7.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	0 POINTS						74.6
1. Element 1: Plan for Testing/Verifying MM.	J	3.0	2.0	4.0	9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	6.0	8.0	22.0	7.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	SECURITY	9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	14.0	12.0	14.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	9.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	12.0	13.0	37.0	12.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	-	1.5	1.0		5.0	1.67	
Points Possible =	-	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmenta	al Impacts	2.5	2.5		7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5	18.00	
9. Element 9: Procedure for Electronic Verifie	cation System	18.0	18.0	18.0	54.0		
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	NTS					4.33	13.67
1. Element 1: Likely Impact on the Communi	ty	5.0	5.0	3.0	13.0	4.55	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	Patient Needs	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	103.0	96.5	106.5	306.0	102.00	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50			1.50	
	CARE-QUALITY	1.50				4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

AA 002607

FINALIZED:

ME ID:

10/10/2018

RD288

**NON-IDENTIFIED TEAM** SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUM	MARY PAGE (PER APP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
BUILDING CONSTRUCTION-20 P					102	(Score/3)	13.6
		8.0	5.0	7.0	20.0	6.67	13.0
1. Element 1: Building Plan Details	-						
Points Possible =		10.0	10.0	10.0	30.0	7.00	
2. Element 2: Building Plan Regulatory Compli	iance	7.0	7.0	7.0	21.0		
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	) POINTS						74.6
1. Element 1: Plan for Testing/Verifying MMJ		3.0	2.0	4.0	9.0	3.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	6.0	8.0	22.0	7.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	SECURITY	9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	14.0	12.0	14.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	9.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	12.0	13.0	37.0	12.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	ſ	1.5	1.0	2.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental	l Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verifica	ation System	18.0	18.0	18.0	54.0	18.00	
Points Possible =	·	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						13.6
1. Element 1: Likely Impact on the Community	y	5.0	5.0	3.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets P	atient Needs	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	103.0	96.5	106.5	306.0	102.00	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	1.50		1.50		4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

#### AA 002608

FINALIZED: 10/10/2018

RD289

ME ID:

### Exhibit 4

#### FINALIZED ON: 10/06/18

				Application #:	25	Locations:	4
Criteria 3 - Person Team	n Meeting - TALLE	<u> </u>			ME ID:	RD316-319	
IDENTIFIED TEAM SUMMA	RY PAGE (PER APPLICAT	<u> 10N)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTUR	E = 60 POINTS				•		52.67
1. Element 1: Organization Chart		15.0	15.0	14.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	2	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		4.0	4.0	4.0	12.0	4.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevad	a	10.0	10.0	10.0	30.0	10.00	
Points Possible =	Points Possible =		10.0	10.0	30.0		
element 5: Diversity		14.0	14.0	14.0	42.0	14.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.00
1. Element 1: Financial Statements	1. Element 1: Financial Statements		10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating	g Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liqui	d Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBU	TIONS = 25 POINTS						24.67
1. Element 1: Taxes paid to the State of Ne	vada	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to N	IV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/P	olitical Subdivisions	5.0	5.0	4.0		4.67	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	118.0	118.0	116.0	352.0	117.33	117.33
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.50	1.50	1.25		4.25	
	FINANCIAL	0.25		0.25		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	1.75		5.75	

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUI		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				110.0	(00010,0)	16.00
1. Element 1: Building Plan Details	[	8.0	8.0	8.0	24.0	8.00	
Points Possible =	ľ	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	8.0	24.0	8.00	
Points Possible =	_	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						80.50
1. Element 1: Plan for Testing/Verifying MN		4.0	2.0	4.0	10.0	3.33	
Points Possible =	ľ	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	F	8.0	10.0	10.0		9.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	8.0	9.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		14.0	15.0	14.0	43.0	14.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =	ſ	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	18.0	17.0	18.0	53.0	17.67	
Points Possible =	ŕ	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.00
1. Element 1: Likely Impact on the Commur	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	110.0	112.0	109.5	331.5	110.50	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	0.25	0.25		0.75	
	CARE-QUALITY	0.50	0.50	0.50		1.50	
	COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00		3.00	

AA 002611

FINALIZED: 10/9/2018

ME ID:

RD316

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUI		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				110.0	(00010,0)	16.00
1. Element 1: Building Plan Details	[	8.0	8.0	8.0	24.0	8.00	
Points Possible =	ľ	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						80.50
1. Element 1: Plan for Testing/Verifying MN	١٧	4.0	2.0	4.0	10.0	3.33	
Points Possible =	ľ	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	F	8.0	10.0	10.0		9.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	8.0	9.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00	
Points Possible =	ſ	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		14.0	15.0	14.0	43.0	14.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	18.0	17.0	18.0	53.0	17.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.00
1. Element 1: Likely Impact on the Commur	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	110.0	112.0	109.5	331.5	110.50	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25		0.25		0.75	
	CARE-QUALITY	0.50	0.50	0.50		1.50	
	COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00		3.00	

AA 002612

FINALIZED: 10/9/2018

RD317

ME ID:

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUI		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				110.0	(30010/37	16.00
1. Element 1: Building Plan Details	[	8.0	8.0	8.0	24.0	8.00	
Points Possible =	F	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						80.50
1. Element 1: Plan for Testing/Verifying MN	١٧	4.0	2.0	4.0	10.0	3.33	
Points Possible =	ľ	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	F	8.0	10.0	10.0		9.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	8.0	9.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		14.0	15.0	14.0	43.0	14.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =	ſ	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	18.0	17.0	18.0	53.0	17.67	
Points Possible =	ŕ	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.00
1. Element 1: Likely Impact on the Commur	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	110.0	112.0	109.5	331.5	110.50	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	0.25	0.25		0.75	
	CARE-QUALITY	0.50	0.50	0.50		1.50	
	COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00		3.00	

AA 002613

FINALIZED: 10/9/2018

ME ID:

RD318

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	MIMARY PAGE (PER APP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(	16.00
1. Element 1: Building Plan Details		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-		10.0	10.0	10.0	30.0		80.50
1. Element 1: Plan for Testing/Verifying MN		4.0	2.0	4.0	10.0	3.33	00.00
Points Possible =		5.0	5.0	5.0	15.0		
	F	8.0	10.0			9.33	
<ol> <li>Element 2: Transportation Plan</li> <li>Points Possible =</li> </ol>	F	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN		8.0	9.0	9.0		8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC		13.0	10.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		10.0	9.0	8.0		9.00	
Points Possible =	Ī	10.0	10.0	10.0	30.0		
	Ē	10.0		14.0		14.33	
6. Element 6: Operations Manual	F						
Points Possible =	-	15.0	15.0	15.0	45.0	2.50	
7. Element 7: Education Plan	-	2.5		2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5	2.33	
8. Element 8: Plan to minimize Environmen	ital Impacts	2.5	2.5	2.0	7.0	2.55	
Points Possible =	_	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	18.0	17.0	18.0	53.0	17.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.00
1. Element 1: Likely Impact on the Commun	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	110.0	112.0	109.5	331.5	110.50	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	0.25	0.25		0.75	
	CARE-QUALITY	0.50				1.50	
	COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00		3.00	

AA 002614

FINALIZED: 10/9/2018

RD319

ME ID:

### Exhibit 5

#### FINALIZED ON: 10/04/18

				Application #:	18	Locations:	5
Criteria 3 - Person Team Me	eeting - TALLE	<u>Y SHEET</u>			ME ID:	RD263-267	
IDENTIFIED TEAM SUMMARY PA	AGE (PER APPLICAT	ΓΙΟΝ <u>)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	0 POINTS						35.33
1. Element 1: Organization Chart		15.0	15.0	15.0	45.0	15.00	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		3.0	3.0	3.0	9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		3.0	3.0	4.0	10.0	3.33	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		4.0	4.0	4.0	12.0	4.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		20.0	20.0	20.0	60.0		
2. Element 2: Adequate 1st Year Operating Expen	ises	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Asset	ts	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	IS = 25 POINTS						23.00
1. Element 1: Taxes paid to the State of Nevada		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Poli	tical Subdivisions	8.0	8.0	8.0	24.0	8.00	
Deinte Dessible -		10.0	10.0	10.0	20.0		
Points Possible = 3. Element 3: Other Contributions to NV/Political	Subdivisions	10.0 5.0	10.0 5.0	10.0 5.0	<sup>30.0</sup>	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	98.0	98.0	99.0	295.0	98.33	
	Score Possible	135.0	135.0	135.0		135.00	
	ORGANIZATIONAL	1.50	1			5.00	
	FINANCIAL	0.25		0.25		0.75	
	TAXES	0.25		0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.50		6.50	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(00000,0,0)	19.67
1. Element 1: Building Plan Details		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-S	0 POINTS	1010	1010	1010			84.17
1. Element 1: Plan for Testing/Verifying MM		4.0	4.5	5.0	13.5	4.50	-
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0		9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	15.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	15.0	14.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	1.5	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	tal Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verif	ication System	18.0	20.0	20.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.33
1. Element 1: Likely Impact on the Commun	ity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	112.5	120.5	121.5	354.5	118.17	
	Score Possible	125.0	125.0	125.0		125.00	I
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.00		2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002617

FINALIZED: 10/3/2018

RD263

ME ID:

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				110.17	(30010/3)	19.67
L. Element 1: Building Plan Details		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =	·	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MN	۱J	4.0	4.5	5.0	13.5	4.50	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	15.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0		14.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	-	2.5	1.5	2.5	6.5	2.17	
Points Possible =	F	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.0		2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
						19.33	
9. Element 9: Procedure for Electronic Veril	fication System	18.0			58.0		
Points Possible =		20.0	20.0	20.0	60.0		14.22
COMMUNITY IMPACT - 15 POI	NIS					5.00	14.33
1. Element 1: Likely Impact on the Commun	nity	5.0	5.0	5.0	15.0	0.00	
Points Possible =	-	5.0	5.0	5.0	15.0	0.22	
2. Element 2: Manner in which MME meets Patient Needs		8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	112.5	120.5	121.5	354.5	118.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	2.00		2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002618

FINALIZED: 10/3/2018

ME ID:

RD264

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NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

INCIN-IDENTIFIED TEAM 30	IVIIVIANT PAGE (PEN APP						
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					,	19.67
1. Element 1: Building Plan Details		10.0	10.0	10.0	30.0	10.00	
Points Possible =	[	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Cor	npliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying M	MJ	4.0	4.5	5.0	13.5	4.50	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDI	NG SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =	Ī	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	15.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		9.0	10.0	9.0	28.0	9.33	
Points Possible =	ſ	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	15.0	14.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	1.5	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environme	ntal Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Ver	ification System	18.0	20.0	20.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	INTS						14.33
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	112.5	120.5	121.5	354.5	118.17	
	Score Possible	125.0	125.0	125.0		125.00	l
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002619

FINALIZED: 10/3/2018

RD265

ME ID:

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						19.67
1. Element 1: Building Plan Details		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MN		4.0	4.5	5.0	13.5	4.50	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	8.0	9.0		8.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	15.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	15.0	14.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	1.5	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	18.0	20.0	20.0	58.0	19.33	
Points Possible =	,	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.33
1. Element 1: Likely Impact on the Commur	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	112.5	120.5	121.5	354.5	118.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	2.00				6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002620

FINALIZED: 10/3/2018

RD266

ME ID:

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SOF		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					118.17	(Score/3)	19.67
BUILDING CONSTRUCTION-20	POINTS	10.0	10.0	10.0	20.0	10.00	19.07
1. Element 1: Building Plan Details		10.0				20100	
Points Possible =		10.0	10.0	10.0	30.0	9.67	
2. Element 2: Building Plan Regulatory Com	pliance	10.0	9.0	10.0	29.0	5.07	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-S	0 POINTS						84.17
1. Element 1: Plan for Testing/Verifying MM	1J	4.0	4.5	5.0	13.5	4.50	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	G SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =	F	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	15.0			14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		9.0	10.0			9.33	
_							
Points Possible =	-	10.0	10.0	10.0	30.0	13.67	
6. Element 6: Operations Manual	-	12.0	15.0	14.0	41.0		
Points Possible =	-	15.0	15.0	15.0	45.0	2.47	
7. Element 7: Education Plan	-	2.5	1.5	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	tal Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
		10.0	20.0	20.0	F9.0	19.33	
<ol> <li>Element 9: Procedure for Electronic Verif</li> <li>Points Possible =</li> </ol>	ication System	18.0 20.0	20.0 20.0	20.0 20.0	<u> </u>		
COMMUNITY IMPACT - 15 POI	NTS						14.33
		E O	E O	E O	15.0	5.00	11.55
1. Element 1: Likely Impact on the Commun	iity	5.0	5.0	5.0	15.0		
Points Possible =	-	5.0	5.0	5.0	15.0	9.33	
2. Element 2: Manner in which MME meets Patient Needs		8.0	10.0	10.0	28.0	9.55	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	112.5	120.5	121.5	354.5	118.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	2.00				6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002621

FINALIZED: 10/3/2018

RD267

ME ID:

00267

#### FINALIZED ON: 11/01/18

				Application #:	101	Locations:	8
Criteria 3 - Person Team Me	eting - TALLE	<u>Y SHEET</u>			ME ID:	RD504-511	
IDENTIFIED TEAM SUMMARY PA	GE (PER APPLICA	<u>ΓΙΟΝ)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60	POINTS						47.00
1. Element 1: Organization Chart		15.0	15.0	15.0	45.0	15.00	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		7.0	7.0	7.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		5.0	5.0	5.0	15.0	5.00	
Points Possible =	Points Possible =		5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		4.0	4.0	4.0	12.0	4.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		16.0	16.0	16.0	48.0	16.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expens	es	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	i	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS	S = 25 POINTS						14.00
1. Element 1: Taxes paid to the State of Nevada		4.0	4.0	4.0	12.0	4.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Politi	cal Subdivisions	8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political S	ubdivisions	2.0	2.0	2.0	6.0	2.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	101.0	101.0	101.0	303.0	101.00	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	2.00	2.00	2.00		6.00	
	FINANCIAL	0.25	0.25	0.25		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SU		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.00
1. Element 1: Building Plan Details		8.0	6.0	8.0	22.0	7.33	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Con	npliance	7.0	7.0	9.0	23.0	7.67	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MI	MJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =	Γ	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	Γ	10.0	8.0	10.0	28.0	9.33	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
lement 3: Security Procedure - BUILDING SECURITY		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =	Γ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	Γ	13.0	14.0	13.0	40.0	13.33	
Points Possible =	Γ	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	Γ	2.5	2.5	2.0	7.0	2.33	
Points Possible =	Γ	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
		20.0	20.0	10.0	F 8 0	19.33	
<ol> <li>Element 9: Procedure for Electronic Veri Points Possible =</li> </ol>	ification System	20.0	20.0 20.0	18.0 20.0	58.0 60.0		
COMMUNITY IMPACT - 15 PO	INTS						15.00
1. Element 1: Likely Impact on the Commu		5.0	5.0	5.0	15.0	5.00	
Points Possible =	,	5.0	5.0	5.0	15.0		
Points Possible = 2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	L TOTAL SCORE	111.5	107.0	115.5	334.0	111.33	
	Score Possible	125.0	125.0	125.0		125.00	I
	BUILDING CONST	0.50	0.50	0.50		125.00	
	CARE-QUALITY	1.25	1.00	1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002624

FINALIZED: 11/5/2018

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SOM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS						17.33
1. Element 1: Building Plan Details		10.0	9.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compl	iance	7.0	8.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	) POINTS						81.33
1. Element 1: Plan for Testing/Verifying MMJ		5.0	2.5	5.0	12.5	4.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	8.0	10.0	28.0	9.33	
Points Possible =	Points Possible =		10.0	10.0	30.0		
ement 3: Security Procedure - BUILDING SECURITY		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmenta	l Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verific	ation System	20.0	20.0	18.0	58.0	19.33	
Points Possible =	ation system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						15.00
1. Element 1: Likely Impact on the Communit	y	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	113.5	111.0	116.5	341.0	113.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002625

FINALIZED: 11/5/2018

RD505

ME ID:

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM 30		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					,	16.00
1. Element 1: Building Plan Details		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Con	npliance	7.0	6.0	8.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MI	MJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	8.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
Points Possible =		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	14.0	13.0	40.0	13.33	
Points Possible =	Ē	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
		20.0	20.0	18.0	F 9 0	19.33	
<ol> <li>Element 9: Procedure for Electronic Veri</li> <li>Points Possible =</li> </ol>	fication System	20.0	20.0	20.0	58.0 60.0		
COMMUNITY IMPACT - 15 PO	INTS						15.00
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0		10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	113.5	109.0	114.5	337.0	112.33	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	1.25	1.00	1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002626

FINALIZED: 11/5/2018

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#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SU		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						16.33
1. Element 1: Building Plan Details		10.0	7.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	7.0	7.0	9.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MN	νı	5.0	2.5	5.0	12.5	4.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	8.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
element 3: Security Procedure - BUILDING SECURITY		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	Ī	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	ntal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	ification System	20.0	20.0	18.0	58.0	19.33	
Points Possible =	incation system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	INTS						15.00
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Points Possible =	ľ	10.0	10.0	10.0	30.0		
	TOTAL SCORE	113.5	108.0		338.0	112.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.25				3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002627

FINALIZED: 11/5/2018

RD507

ME ID:

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAWI SUI		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					, ,	16.00
1. Element 1: Building Plan Details		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	7.0	6.0	8.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MN	N	5.0	2.5	5.0	12.5	4.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	8.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
lement 3: Security Procedure - BUILDING SECURITY		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	Ī	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	ital Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	20.0	20.0	18.0	58.0	19.33	
Points Possible =	incation system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	INTS						15.00
1. Element 1: Likely Impact on the Commur	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	113.5	109.0	114.5	337.0	112.33	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002628

FINALIZED: 11/5/2018

ME ID:

RD508

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM 30		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						16.20
1. Element 1: Building Plan Details		10.0	9.6	8.0	27.6	9.20	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Con	npliance	7.0	6.0	8.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MI	MJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	8.0	10.0	28.0	9.33	
Points Possible =	Ē	10.0	10.0	10.0	30.0		
Points Possible =		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	Ī	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
0. Element 0: Presedure for Electronic Ver	ification System	20.0	20.0	18.0	58.0	19.33	
<ol> <li>Element 9: Procedure for Electronic Veri</li> <li>Points Possible =</li> </ol>		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	INTS						15.00
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Points Possible =	ſ	10.0	10.0	10.0	30.0		
	TOTAL SCORE	113.5	109.6		337.6	112.53	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002629

FINALIZED: 11/5/2018

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM 30		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					,	16.00
1. Element 1: Building Plan Details		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Con	npliance	7.0	6.0	8.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MI	MJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	8.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
lement 3: Security Procedure - BUILDING SECURITY		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	Ī	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
	firsting further	20.0	20.0	18.0	58.0	19.33	
<ol> <li>Element 9: Procedure for Electronic Veri Points Possible =</li> </ol>	ification System	20.0	20.0	20.0	58.U 60.0		
COMMUNITY IMPACT - 15 PO	INTS						15.00
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	113.5	109.0	114.5	337.0	112.33	
	Score Possible	125.0	125.0	125.0		125.00	I
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	1.25	1.00	1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002630

FINALIZED: 11/5/2018

ME ID:

RD510

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	MIMARY PAGE (PER APP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						16.00
1. Element 1: Building Plan Details		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Con	npliance	7.0	6.0	8.0	21.0	7.00	
Points Possible =	-	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MI	MJ	5.0	2.5	5.0	12.5	4.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	8.0	10.0	28.0	9.33	
Points Possible =	Points Possible =		10.0	10.0	30.0		
lement 3: Security Procedure - BUILDING SECURITY		9.0	8.0	9.0	26.0	8.67	
Points Possible =			10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	13.0	15.0	42.0	14.00	
Points Possible =	ſ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	[	6.0	9.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	14.0	13.0	40.0	13.33	
Points Possible =	-	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =	-	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	ification System	20.0	20.0	18.0	58.0	19.33	
Points Possible =	incation system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	INTS						15.00
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	113.5	109.0	114.5	337.0	112.33	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.25	1.00	1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002631

FINALIZED: 11/5/2018

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5.2.10.3. The supplemental Owner, Officer and Board Member- Information Form should be completed for each individual named	— Diversity on the basis of race, ethnicity or gender of the persons propsed to be owners, officers or board members. d Diversity factors include race, gender and ethnicity. Points awarded for % of principals which are non-caucasian, female and non-anglo/European American. Must provide proof, may check in
in this application. This attachment must also include the diversity information required by R092-17. Sec. 80.1(b)	
(Attachment C).	0% = 0 points 0-10% = 2 point 11-20% = 4 points
	31-40% = 8 points 41-9
	51-60% = 12 point 61-70% = 14 points 71-80% = 16 points
	s 91-100% = 20 points
FINANCIAL	FINANCIAL
5.2.11. Tab XI- Financial plan A financial plan must be included in	5.2.11. Tab XI- Financial plan A financial plan must be included and Financial statements showing the resources of the applicant(s), both liquid and illiquid
tills (ab which hichades).	Documentation to be considered include:
5.2.11.1. Financial statements showing the resources of the	In-state and Out-of-State documentation from:
applicant, both liquid and illiquid.	-State or Federal Banks
5.2.11.2. If the applicant is relying on funds from an owner, officer,	
board member or any other source, evidence that such person	
has unconditionally committed such funds to the use of the	Holding Companies
applicant in the event the Department awards a recreational	- Real Estate Holdings
marijuana establishment license to the applicant.	- arge assets, including cars, boats, etc.
	Stocks
	-Bonts
	-Personal belongings, including:
	- Balance sheets with liabilities
	Total Assets < \$250.000 = 1 points
	Total Assets - \$250,000 - \$500,000 = 3 points
	Total Assets = \$500,001 - \$1.5 M = 5 points
	Total Assets = \$1.51 M - \$2.5 M = 7 points
	Total Assets = 22.51 M - 33.5 M = 8 points
	i otal Assets ≥\$3.51M = 10 points
	Proof that the applicant has adequate money to cover all expenses and costs of the start up and the first year of operations.
5.2.11.3. Proof that the applicant has adequate funds to	An excellent response would demonstrate comparison of the operating budget to the funds guaranteed, including confirmation of committed funds from all owners, officers, board member and othe
cover all expenses and costs of the first year of operation.	sources, to confirm that there are sufficient funds to easily cover all expenses if sales do not meet the evenue projections. And demonstrate expenses and revenue appearing to be more than adequate to cover major categories of expenses for a start up operation; a small contingency may or may not be contemplated; some regulatory requirements are missing, list of line items included unconditional use commitment included (I-2).
	An average response would demonstrate comparison of the operating budget to the funds guaranteed, including confirmation of committed funds from all owners, officers, board member and other
	sources, to shows that there are adequate funds to cover the first year of operations and demonstrate expenses and revenue appearing to be reasonable and cover major categories of expenses for a start up operation; a small contingency may or may not be contemplated; some regulatory requirements are missing
	An inadequate response would demonstrate comparison of the operating budget to the funds guaranteed including confirmation of committed funds from all owners, officers, board members ad
	outer sources insurierit, to over the mestyear or operations. An inacequate response would derivorsite expenses and revenue are somewhat derined, such operatives are unreasonable, no contingency fund; most regulatory requirements are missing

#### FINALIZED ON: 10/01/18

				Application #:	10	Locations:	4
Criteria 3 - Person Team Me	eting - TALLE	<u>Y SHEET</u>			ME ID:	RD229-232	
IDENTIFIED TEAM SUMMARY PA	GE (PER APPLICAT	<u>ΓΙΟΝ)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60	POINTS		-		-		41.33
1. Element 1: Organization Chart		12.0	11.0	10.0	33.0	11.00	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		7.0	7.0	7.0	21.0	7.00	
Points Possible =		2.0	2.0	2.0	6.0		
3. Element 3: Education Achievements		2.0	2.0	2.0	6.0	2.00	
Points Possible =			5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada			9.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		12.0	12.0	12.0	36.0	12.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expense	ses	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Assets	5	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	S = 25 POINTS						18.67
1. Element 1: Taxes paid to the State of Nevada		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Politi	ical Subdivisions	6.0	4.0	4.0	14.0	4.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political S	Subdivisions	4.0	4.0		12.0	4.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	103.0	99.0	98.0	300.0	100.00	
	Score Possible	117.0	117.0	117.0		117.00	
	ORGANIZATIONAL	1.50	1.50	1.50		4.50	
	FINANCIAL	0.25	0.25	0.25		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SU		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.33
1. Element 1: Building Plan Details		7.0	8.0	8.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	6.0	9.0	8.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MN	ιN	5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	-	10.0	9.5	10.0	29.5	9.83	
Points Possible =		10.0	10.0	10.0	30.0		
ement 3: Security Procedure - BUILDING SECURITY		9.0	10.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	8.0	6.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	13.0	12.0	38.0	12.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	ntal Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	ification System	19.0	19.0	20.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	INTS						13.33
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =	-	10.0	10.0	10.0	30.0		
	TOTAL SCORE	108.5	112.5	109.5	330.5	110.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.50				7.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.50	3.50	3.50		10.50	

AA 002636

FINALIZED: 10/2/2018

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	MMARY PAGE (PER APP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.33
1. Element 1: Building Plan Details		7.0	8.0	8.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	6.0	9.0	8.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MM	١N	5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	-	10.0	9.5	10.0	29.5	9.83	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	IG SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU(	CT SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget			8.0	6.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	13.0	12.0	38.0	12.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ital Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	19.0	19.0	20.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	INTS						13.33
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meet	s Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =	-	10.0	10.0	10.0	30.0		
	TOTAL SCORE	108.5	112.5	109.5	330.5	110.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.50				7.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.50	3.50	3.50		10.50	

AA 002637

FINALIZED: 10/2/2018

ME ID:

RD230

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUI		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.33
1. Element 1: Building Plan Details		7.0	8.0	8.0	23.0	7.67	
Points Possible =	[	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	6.0	9.0	8.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						81.50
1. Element 1: Plan for Testing/Verifying MN	١N	5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	9.5	10.0	29.5	9.83	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	IG SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	ment 5: Detailed Budget		8.0	6.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	13.0	12.0	38.0	12.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	ntal Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	19.0	19.0	20.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	INTS						13.33
1. Element 1: Likely Impact on the Commur	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	108.5	112.5	109.5	330.5	110.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.50				7.50	
	COMMUNITY IMPACT	0.50		0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.50	3.50	3.50		10.50	

AA 002638

FINALIZED: 10/2/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	IMARY PAGE (PER AP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.81	Average (Score/3)	
BUILDING CONSTRUCTION-20 P			1			, ,	15.00
1. Element 1: Building Plan Details		7.0	8.0	8.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Comp	liance	6.0	8.0	8.0	22.0	7.33	
Points Possible =	-	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	D POINTS						81.50
1. Element 1: Plan for Testing/Verifying MMJ		5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		10.0	9.5	10.0	29.5	9.83	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	SECURITY	9.0	10.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	13.0	14.0	14.0	41.0	13.67	
Points Possible =			15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	8.0	6.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0			38.0	12.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmenta	l Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =	-	2.5	2.5	2.5	7.5		
0. Element 0. Duccodure for Electronic Varifi	ation Custom	19.0	19.0	20.0	58.0	19.33	
<ol> <li>Element 9: Procedure for Electronic Verific</li> <li>Points Possible =</li> </ol>	ation system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	ITS						13.33
1. Element 1: Likely Impact on the Communit	у	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets F	Patient Needs	10.0	8.0	7.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	108.5	111.5	109.5	329.5	109.83	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	2.50				7.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.50	3.50	3.50		10.50	

## AA 002639

FINALIZED: 10/2/2018

RD232

ME ID:

#### FINALIZED ON: 11/09/18

				Application #:	126	Locations:	3
Criteria 3 - Person Team	n Meeting - TALLE	<u> / SHEET</u>			ME ID:	RD646-648	
IDENTIFIED TEAM SUMMA	RY PAGE (PER APPLICAT	<u> 10N)</u>			1		
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTUR	E = 60 POINTS						21.3
1. Element 1: Organization Chart		7.0	7.0	5.0	19.0	6.33	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	e	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevad	la	0.0	0.0	0.0	0.0	0.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		0.0	0.0	0.0	0.0	0.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.0
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating	g Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liqui	id Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBU	TIONS = 25 POINTS						9.0
1. Element 1: Taxes paid to the State of Ne	evada	1.0	1.0	1.0	3.0	1.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to N	IV/Political Subdivisions	2.0	2.0	2.0	6.0	2.00	
Points Possible =	-	10.0	10.0	10.0	20.0		
3. Element 3: Other Contributions to NV/P	olitical Subdivisions	10.0	10.0 5.0	10.0 5.0	30.0 18.0	6.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
		73.0	70.0	68.0	211.0	70.33	
	TOTAL SCORE	, 3.0	, 0.0	00.0	0		
	Score Possible	125.0	125.0	125.0	1	125.00	
	ORGANIZATIONAL	1.00				3.00	
	FINANCIAL	0.25				0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50		4.50	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 POINTS						2.33
1. Element 1: Building Plan Details	0.0	2.0	2.0	4.0	1.33	
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	0.0	3.0	0.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90 POINTS						52.83
1. Element 1: Plan for Testing/Verifying MMJ	0.5	1.5	3.0	5.0	1.67	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	6.0	5.0	4.0	15.0	5.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	7.5	8.0	6.0	21.5	7.17	
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	5.0	7.0	19.0	6.33	
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	6.0	8.0	6.0	20.0	6.67	
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	10.0	11.0	10.0	31.0	10.33	
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	2.0	2.5	2.5	7.0	2.33	
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.0	2.0	6.0	2.00	
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	10.0	12.0	12.0	34.0	11.33	
Points Possible =	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINTS						9.33
1. Element 1: Likely Impact on the Community	0.0	2.0	2.0	4.0	1.33	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0	8.0	24.0	8.00	
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCOR	E 59.0	70.0	64.5	193.5	64.50	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CC					1.50	
CARE-QUA			1.00		3.00	
			0.50		1.50	
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002642

FINALIZED: 11/8/2018

ME ID:

RD646-RD648

FINALIZED ON: 10/01/18

				Application #:	3	Locations:	8
Criteria 3 - Person Team	Meeting - TALLEY	SHEET			ME ID:	RD215-	222
IDENTIFIED TEAM SUMMA	RY PAGE (PER APPLICAT						
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTUR	L E = 60 POINTS					(00010/07	44.3
1. Element 1: Organization Chart		15.0	15.0	15.0	45.0	15.00	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	e	10.0	10.0		30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievments	-	4.0	4.0			4.00	
Points Possible =		5.0	5.0	5.0	15.0	-	
	-					7.33	
4. Element 4: Experience with MJ in Nevad	1d -	8.0	7.0		22.0	-	
Points Possible =	-	10.0	10.0	10.0	30.0	8.00	
5. Element 5: Diversity	-	8.0	8.0		24.0		
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS	-					10.00	40.0
1. Element 1: Financial Statements	-	10.0	10.0	10.0	30.0	10.00	
Points Possible =	-	10.0	10.0	10.0	30.0	20.00	
2. Element 2: Adequate 1st Year Operating	g Expenses	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liqui	id Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER BENEFICIA	L CONTRIBUTIONS = 25	POINTS					25.0
1. Element 1: Taxes paid to the State of Ne	evada	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to N	VV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/P	olitical Subdivisions	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
		110.0	109.0	109.0	328.0	109.33	
	TOTAL SCORE						
	Score Possible	125.0	125.0	125.0	l	125.00	l
		4.00	4.00			12.00	
	FINANCIAL TAXES	0.25 0.50	0.25 0.75			0.75	
Hours and Minutes							
Hours and Minutes:	TOTAL TIME	4.75	5.00	5.00		14.75	

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					113.67	(Score/3)	
BUILDING CONSTRUCTION-20 P						7.67	16.33
1. Element 1: Building Plan Details	-	7.0	8.0	8.0	23.0	7.07	
Points Possible =	-	10.0	10.0	10.0	30.0	8.67	
2. Element 2: Building Plan Regulatory Compl	liance	8.0	8.0	10.0	26.0	8.07	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	0 POINTS						82.67
1. Element 1: Plan for Testing/Verifying MMJ		5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	SECURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmenta	I Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verific	ration System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	-	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	ITS						14.33
1. Element 1: Likely Impact on the Communit	:y	5.0	5.0	5.0	15.0	5.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets P	Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	109.0	111.0	120.0	340.0	113.33	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002645

FINALIZED: 9/19/2018

RD215

ME ID:

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUM	MIMARY PAGE (PER APP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					109.33	(Score/3)	
BUILDING CONSTRUCTION-20	POINTS						16.33
1. Element 1: Building Plan Details		7.0	8.0	8.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	00 POINTS						82.67
1. Element 1: Plan for Testing/Verifying MN	IJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	G SECURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =	oints Possible =		15.0	15.0	45.0		
element 5: Detailed Budget		8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	al Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5		
		17.0	18.0	19.0	54.0	18.00	
<ol> <li>Element 9: Procedure for Electronic Verif</li> <li>Points Possible =</li> </ol>	ication system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.33
1. Element 1: Likely Impact on the Commun	ity	5.0	5.0	5.0	15.0	5.00	
Points Possible =	-, -	5.0	5.0	5.0	15.0		
	Patiant Noods	9.0	10.0	9.0	28.0	9.33	
Element 2: Manner in which MME meets Patient Needs Points Possible =		10.0	10.0	10.0	30.0		
	L					112.22	
	TOTAL SCORE	109.0	111.0	120.0	340.0	113.33	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002646

FINALIZED: 9/19/2018

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SOM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20							17.33
1. Element 1: Building Plan Details		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	00 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MM	1J	5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	G SECURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =	ſ	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =	ſ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	Budget		8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =	ſ	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	tal Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verif	ication System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	, 	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.33
1. Element 1: Likely Impact on the Commun	ity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	Patient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	111.0	111.0	119.0	341.0	113.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	2.00		2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002647

FINALIZED: 9/19/2018

ME ID:

RD217

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUMM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					113.67	(Score/3)	
BUILDING CONSTRUCTION-20 PO	INTS					8.67	17.33
1. Element 1: Building Plan Details	-	9.0	8.0	9.0	26.0	0.07	
Points Possible =	•	10.0	10.0	10.0	30.0	8.67	
2. Element 2: Building Plan Regulatory Complian	nce	8.0	8.0	10.0	26.0	8.07	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ		5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SE	CURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SE	CURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	0 14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Ir	npacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verificat	on System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	,	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINT	S						14.33
1. Element 1: Likely Impact on the Community		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pat	ient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	111.0	111.0	119.0	341.0	113.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	

AA 002648

FINALIZED: 9/19/2018

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUM			Evoluctor 2	Evoluctor 2	Total Coord	Augrage	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20							17.33
1. Element 1: Building Plan Details		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MN		5.0	4.0	5.0	14.0	4.67	01.00
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	Ī	9.0	7.0	9.0		8.33	
Points Possible =	ſ	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	G SECURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =	ssible =		15.0	15.0	45.0		
5. Element 5: Detailed Budget			8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	Ī	2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	tal Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
	-					18.00	
<ol> <li>Element 9: Procedure for Electronic Verif</li> <li>Points Possible =</li> </ol>	ication System	20.0	18.0 20.0	19.0 20.0	54.0 60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.33
1. Element 1: Likely Impact on the Commun		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
	Patient Needs					9.33	
2. Element 2: Manner in which MME meets	Patient Needs	9.0	10.0	9.0	28.0		
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	111.0	111.0	119.0	341.0	113.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002649

FINALIZED: 9/19/2018

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					113.67	(Score/3)	
BUILDING CONSTRUCTION-20 PC						8.67	17.33
1. Element 1: Building Plan Details	-	9.0	8.0	9.0		0.07	
Points Possible =	-	10.0	10.0	10.0	30.0	8.67	
2. Element 2: Building Plan Regulatory Compli	ance	8.0	8.0	10.0	26.0	0.07	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	POINTS						82.00
1. Element 1: Plan for Testing/Verifying MMJ		5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	SECURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT S	SECURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental	Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verifica	ation System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	,	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						14.33
1. Element 1: Likely Impact on the Community	/	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pa	atient Needs	9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	111.0	111.0	119.0	341.0	113.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002650

FINALIZED: 9/19/2018

ME ID:

RD220

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#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SU		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(	17.33
1. Element 1: Building Plan Details		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance		8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MI	νJ	5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	IG SECURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	ification System	17.0	18.0	19.0	54.0	18.00	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	INTS						14.33
1. Element 1: Likely Impact on the Community		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	9.0	28.0	9.33	
Points Possible =	-	10.0	10.0	10.0	30.0		
	TOTAL SCORE	111.0	111.0	119.0	341.0	113.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002651

FINALIZED: 9/19/2018

ME ID:

RD221

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SOF		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.33	Average (Score/3)	
BUILDING CONSTRUCTION-20			1			, , ,	17.00
1. Element 1: Building Plan Details		9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance		8.0	8.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-S	90 POINTS						82.00
1. Element 1: Plan for Testing/Verifying MM	LΝ	5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	8.0	10.0	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	13.0	14.0	15.0	42.0	14.00	
Points Possible =	ſ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =	ſ	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verif	fication System	17.0	18.0	19.0	54.0	18.00	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.33
1. Element 1: Likely Impact on the Commun	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	9.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	111.0	111.0	118.0	340.0	113.33	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002652

FINALIZED:

RD222

9/19/2018

ME ID:

AA 002653

#### FINALIZED ON: 11/07/18

				Application #:	117	Locations:	5
Criteria 3 - Person Team	Meeting - TALLE	<u> / SHEET</u>			ME ID:	RD402-406	
IDENTIFIED TEAM SUMMARY	PAGE (PER APPLICAT	<u> 10N)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE :	= 60 POINTS						31.0
1. Element 1: Organization Chart		5.0	5.0	5.0	15.0	5.00	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		4.0	4.0	4.0	12.0	4.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		6.0	6.0	6.0	18.0	6.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		8.0	8.0	8.0	24.0	8.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							36.
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses		18.0	16.0	16.0	50.0	16.67	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid A	Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTI	ONS = 25 POINTS						14.
1. Element 1: Taxes paid to the State of Neva	da	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions		1.0	1.0	1.0	3.0	1.00	
		10.0	10.0	10.0	30.0		
Points Possible = 3. Element 3: Other Contributions to NV/Political Subdivisions		10.0	3.0	3.0		3.33	
Points Possible =		5.0	5.0	5.0	15.0	-	
	TOTAL SCORE	84.0	81.0	81.0	246.0	82.00	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.25			1	4.25	
	FINANCIAL	0.50		0.25		1.00	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUI		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.67
1. Element 1: Building Plan Details		8.0	9.0	8.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	7.0	7.0	8.0	22.0	7.33	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						74.17
1. Element 1: Plan for Testing/Verifying MN	LN	2.0	1.0	3.5	6.5	2.17	
Points Possible =	Γ	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	Γ	8.0	10.0	9.0	27.0	9.00	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	8.0	8.5	9.0	25.5	8.50	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	14.0	12.0	13.0	39.0	13.00	
Points Possible =	Γ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		6.0	7.5	7.0	20.5	6.83	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	Γ	15.0	15.0	14.0	44.0	14.67	
Points Possible =	Γ	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.0	2.0	2.0	6.0	2.00	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	1.0	2.5	1.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	18.0	15.0	16.0	49.0	16.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						8.33
1. Element 1: Likely Impact on the Community		3.0	3.0	4.0	10.0	3.33	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		5.0	5.0	5.0	15.0	5.00	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
	TOTAL SCORE	97.0	97.5	100.0	294.5	98.17	
	Score Possible	125.0	125.0	125.0		125.00	-
	BUILDING CONST	0.25	0.50	0.50		1.25	
	CARE-QUALITY	1.25	1.00	1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	1.75	2.00	2.00		5.75	

AA 002655

FINALIZED: 11/7/2018

ME ID:

RD402-RD406

AA 002656

#### FINALIZED ON: 11/07/18

				Application #:	116	Locations:	5
Criteria 3 - Person Team Meeting - TALLEY SHEET						RD373-377	
IDENTIFIED TEAM SUMMAR	Y PAGE (PER APPLICAT	<u> 10N)</u>				-	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE	= 60 POINTS						53.3
1. Element 1: Organization Chart		15.0	14.0	14.0	43.0	14.33	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		1.0	1.0	1.0	3.0	1.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expenses		20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid	Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUT	TIONS = 25 POINTS						10.
1. Element 1: Taxes paid to the State of Neva	ada	6.0	6.0	6.0	18.0	6.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Political Subdivisions		1.0	1.0	1.0	3.0	1.00	
		10.0				-	
Points Possible = 3. Element 3: Other Contributions to NV/Political Subdivisions		10.0	10.0 3.0	10.0 3.0	<u>30.0</u> 9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	104.0	103.0	103.0	310.0	103.33	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.00	1.00	1.00		3.00	
	FINANCIAL	0.25	0.25	0.25		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50		4.50	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM 30							
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
<b>BUILDING CONSTRUCTION-20</b>	POINTS					,	15.67
1. Element 1: Building Plan Details		8.0	7.0	7.0	22.0	7.33	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Con	npliance	7.0	9.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-		10.0	10.0	10.0	50.0		74.00
1. Element 1: Plan for Testing/Verifying MI		2.5	1.5	4.0	8.0	2.67	,
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	F	7.0	6.0	7.0		6.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN		4.0	7.0	7.0		6.00	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU		12.0	15.0	15.0		14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	-	7.0	6.0	8.0		7.00	
Points Possible =	F	10.0	10.0	10.0	30.0		
						14.33	
6. Element 6: Operations Manual		13.0	15.0	15.0			
Points Possible =	-	15.0	15.0	15.0	45.0	2.33	
7. Element 7: Education Plan	H	2.0	2.5	2.5		2.55	
Points Possible =	-	2.5	2.5	2.5	7.5	2.00	
8. Element 8: Plan to minimize Environmer	ntal Impacts	2.0	1.5	2.5	6.0	2.00	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Ver	ification System	18.0	20.0	19.0	57.0	19.00	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	INTS						15.00
1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meet	s Patient Needs	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	97.5	105.5	111.0	314.0	104.67	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.00	1.00	1.00		3.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

AA 002658

11/7/2018 FINALIZED: ME ID:

RD373-RD377

# Exhibit 13

#### FINALIZED ON: 10/30/18

				Application #:	93	Locations:	3
Criteria 3 - Person Team Mo	eeting - TALLE	<u>Y SHEET</u>			ME ID:	RD546-548	
IDENTIFIED TEAM SUMMARY P	AGE (PER APPLICA	<u>ΓΙΟΝ)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	0 POINTS						46.33
1. Element 1: Organization Chart		15.0	15.0	15.0	45.0	15.00	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		2.0	3.0	2.0	7.0	2.33	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		14.0	14.0	14.0	42.0	14.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Exper	ises	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Asse	ts	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	IS = 25 POINTS						14.00
1. Element 1: Taxes paid to the State of Nevada		1.0	1.0	1.0	3.0	1.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Poli	tical Subdivisions	10.0	10.0	10.0	30.0	10.00	
		10.0	10.0	10.0	20.0		
Points Possible = 3. Element 3: Other Contributions to NV/Political	Subdivisions	10.0	10.0	10.0 3.0	30.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
						100.00	
	TOTAL SCORE	100.0	101.0	100.0	301.0	100.33	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.00	1.00	1.00		3.00	
	FINANCIAL	0.25		0.25		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	1.50	1.50		4.50	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS -						16.6
1. Element 1: Building Plan Details		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compl	liance	9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	) POINTS						86.5
1. Element 1: Plan for Testing/Verifying MMJ		4.0	5.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.5	9.0	9.0	27.5	9.17	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	SECURITY	9.5	10.0	10.0	29.5	9.83	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	15.0	15.0	15.0	45.0	15.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.5	10.0	8.0	26.5	8.83	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 6: Operations Manual	l l l l l l l l l l l l l l l l l l l	15.0	15.0	15.0	45.0	15.00	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5		
3. Element 8: Plan to minimize Environmenta	Impacts	2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5	19.00	
9. Element 9: Procedure for Electronic Verific	ation System	18.0	20.0	19.0	57.0		
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	ITS					5.00	15.0
1. Element 1: Likely Impact on the Communit	y	5.0	5.0	5.0	15.0	5.00	
Points Possible =	_	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets P	Patient Needs	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	116.5	120.0	118.0	354.5	118.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.00	1.50	1.00		3.50	
	COMMUNITY IMPACT	0.50	0.25	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.25	2.00		6.25	

#### AA 002661

FINALIZED: 10/30/2018

ME ID: RD546-RD548

# Exhibit 14

#### FINALIZED ON: 10/06/18

				Application #:		Locations:	4
Criteria 3 - Person Team	<u> Meeting - TALLEY</u>	SHEET			ME ID:	RD312-315	
IDENTIFIED TEAM SUMMA	RY PAGE (PER APPLICAT	<u>'ION)</u>			Ī		
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE	E = 60 POINTS				-		41.
1. Element 1: Organization Chart	-	5.0	5.0	4.0	14.0	4.67	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience	2	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		4.0	4.0	4.0	12.0	4.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada	a	3.0	3.0	3.0	9.0	3.00	
Points Possible =	[	10.0	10.0	10.0	30.0		
5. Element 5: Diversity		20.0	20.0	20.0	60.0	20.00	
Points Possible =	ſ	20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							31
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating	Expenses	12.0	12.0	11.0	35.0	11.67	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid	d Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBU	TIONS = 25 POINTS						21
1. Element 1: Taxes paid to the State of Nev		6.0	6.0	6.0	18.0	6.00	
Points Possible =	-	10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to N	V/Political Subdivisions	10.0	10.0	10.0	30.0	10.00	
	_					-	
Points Possible = 3. Element 3: Other Contributions to NV/Po		<u>10.0</u> 5.0	10.0 5.0	10.0 5.0	<u>30.0</u> 15.0	5.00	
Points Possible =		5.0		5.0		, 5.00	
רטוונג רטגאשי –	L	5.0	5.0	5.0	15.0		
	TOTAL SCORE	95.0	95.0	93.0	283.0	94.33	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.50				4.25	
	FINANCIAL	0.25				0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	1.75		5.75	

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	MMARY PAGE (PER APPI	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 60.83	Average (Score/3)	
BUILDING CONSTRUCTION-20					00.85	(30012/3)	10.67
1. Element 1: Building Plan Details		6.0	4.0	6.0	16.0	5.33	10.07
Points Possible =	-	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Con	npliance	6.0	4.0	6.0	16.0	5.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MI	ιN	3.0	3.0	2.0	8.0	2.67	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	-	3.0	4.0	5.0		4.00	
Points Possible =	_	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	IG SECURITY	3.0	3.0	4.0	10.0	3.33	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	3.0	2.0	4.0	9.0	3.00	
Points Possible =	Γ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		4.0	6.0	5.0	15.0	5.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	Γ	8.0	8.0	10.0	26.0	8.67	
Points Possible =	Γ	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		0.5	0.5	1.0	2.0	0.67	
Points Possible =	Γ	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	0.5	0.5	0.5	1.5	0.50	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	ification System	12.0	14.0	14.0	40.0	13.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	INTS						9.00
1. Element 1: Likely Impact on the Commu	nity	3.0	3.0	3.0	9.0	3.00	
Points Possible =	Γ	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meet	s Patient Needs	6.0	6.0	6.0	18.0	6.00	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
	TOTAL SCORE	58.0	58.0	66.5	182.5	60.83	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	1.50	1.50			4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

AA 002664

FINALIZED: 10/9/2018

RD312

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SU		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 60.83	Average	
BUILDING CONSTRUCTION-20					00.83	(Score/3)	10.67
1. Element 1: Building Plan Details		6.0	4.0	6.0	16.0	5.33	10.07
Points Possible =	-	10.0	10.0	10.0	30.0		
<ol> <li>2. Element 2: Building Plan Regulatory Com</li> </ol>	anlianco	6.0	4.0	6.0	16.0	5.33	
	plance						
Points Possible =		10.0	10.0	10.0	30.0		44 47
CARE-QUALITY-SAFEKEEPING-	F	2.0	2.0	2.0		2.67	41.17
1. Element 1: Plan for Testing/Verifying MM	LIN .	3.0	3.0		8.0	,	
Points Possible =	H	5.0	5.0	5.0	15.0	4.00	
2. Element 2: Transportation Plan		3.0	4.0			1.00	
Points Possible =	H	10.0	10.0	10.0	30.0	3.33	
3. Element 3: Security Procedure - BUILDIN	IG SECURITY	3.0	3.0	4.0	10.0	5.55	
Points Possible =	ŀ	10.0	10.0	10.0	30.0	3.00	
4. Element 4: Security Procedure - PRODUC	CT SECURITY	3.0	2.0	4.0	9.0	5.00	
Points Possible =	-	15.0	15.0	15.0	45.0	5.00	
5. Element 5: Detailed Budget	-	4.0	5.0	6.0	15.0	5.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		8.0	8.0	10.0	26.0	8.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		0.5	0.5	1.0	2.0	0.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	ital Impacts	0.5	0.5	0.5	1.5	0.50	
Points Possible =	Γ	2.5	2.5	2.5	7.5		
0. Element 0. Deservices for Electronic Meri	firsting Costory	12.0	14.0	14.0	40.0	13.33	
9. Element 9: Procedure for Electronic Veri Points Possible =	fication System	20.0	20.0	20.0	40.0 60.0		
COMMUNITY IMPACT - 15 POI	INTS						9.00
1. Element 1: Likely Impact on the Commu	nity	3.0	3.0	3.0	9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	6.0	6.0	6.0	18.0	6.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	58.0	57.0	67.5	182.5	60.83	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	1.50	1.50			4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

AA 002665

FINALIZED: 10/9/2018

RD313

ME ID:

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#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SU		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 62.17	Average	
BUILDING CONSTRUCTION-20					02.17	(Score/3)	12.00
1. Element 1: Building Plan Details	Γ	6.0	5.0	6.0	17.0	5.67	
Points Possible =	F	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	6.0	7.0	6.0		6.33	
Points Possible =	Ī	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MI	ιN	3.0	3.0	2.0	8.0	2.67	
Points Possible =	E E E E E E E E E E E E E E E E E E E	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		3.0	4.0	5.0	12.0	4.00	
Points Possible =	E E E E E E E E E E E E E E E E E E E	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	IG SECURITY	3.0	3.0	4.0	10.0	3.33	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	CT SECURITY	3.0	2.0	4.0	9.0	3.00	
Points Possible =	Γ	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		4.0	6.0	5.0	15.0	5.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	Γ	8.0	8.0	10.0	26.0	8.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		0.5	0.5	1.0	2.0	0.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmer	ntal Impacts	0.5	0.5	0.5	1.5	0.50	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Veri	fication System	12.0	14.0	14.0	40.0	13.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	INTS						9.00
1. Element 1: Likely Impact on the Commu	nity	3.0	3.0	3.0	9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meet	s Patient Needs	6.0	6.0	6.0	18.0	6.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	58.0	62.0	66.5	186.5	62.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.50				4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

AA 002666

FINALIZED: 10/9/2018

ME ID:

RD314

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#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUN		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 F	POINTS						12.00
1. Element 1: Building Plan Details		6.0	5.0	6.0	17.0	5.67	
Points Possible =	-	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Comp	bliance	6.0	7.0	6.0	19.0	6.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	0 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MM	IJ	3.0	3.0	2.0	8.0	2.67	
Points Possible =	Ī	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	-	3.0	4.0	5.0	12.0	4.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	5 SECURITY	3.0	3.0	4.0	10.0	3.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	T SECURITY	3.0	2.0	4.0	9.0	3.00	
Points Possible =	-	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	-	4.0	6.0	5.0	15.0	5.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		8.0	8.0	10.0	26.0	8.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		0.5	0.5	1.0	2.0	0.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	al Impacts	0.5	0.5	0.5	1.5	0.50	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verifi	ication System	12.0	14.0	14.0	40.0	13.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						9.00
1. Element 1: Likely Impact on the Communi	ity	3.0	3.0	3.0	9.0	3.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	Patient Needs	6.0	6.0	6.0	18.0	6.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	58.0	62.0	66.5	186.5	62.17	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.50				4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50	

#### AA 002667

FINALIZED: ME ID:

RD315

10/9/2018

# Exhibit 15

FINALIZED ON: 10/02/18

				Application #:	4	Locations:	6
Criteria 3 - Person Team	Meeting - TALLEY	SHEET			ME ID:	RD292-	297
IDENTIFIED TEAM SUMMAI	RY PAGE (PER APPLICAT				-		
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE				<u> </u>		(30019/3)	39.67
						15.00	59.0
1. Element 1: Organization Chart	-	15.0	15.0	15.0	45.0		
Points Possible =	-	15.0	15.0	15.0	45.0	7.00	
2. Element 2: Previous Business Experience	e	7.0	7.0	7.0	21.0	7.00	
Points Possible =	_	10.0	10.0	10.0	30.0		
3. Element 3: Education Achievments	_	4.0	3.0	3.0	10.0	3.33	
Points Possible =		5.0	5.0	5.0	15.0		
I. Element 4: Experience with MJ in Nevad	la	7.0	7.0	5.0	19.0	6.33	
Points Possible =	ſ	10.0	10.0	10.0	30.0		
5. Element 5: Diversity		8.0	8.0	8.0	24.0	8.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							12.6
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =	l l l l l l l l l l l l l l l l l l l	10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating	g Expenses	2.0	2.0	4.0	8.0	2.67	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liqui	id Assets	0.0	0.0	0.0	0.0	0.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER BENEFICIAI	L CONTRIBUTIONS = 25	POINTS					24.3
I. Element 1: Taxes paid to the State of Ne	evada	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to N	IV/Political Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
<ol> <li>B. Element 3: Other Contributions to NV/P</li> </ol>	olitical Subdivisions	5.0	5.0	3.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
		78.0	77.0	75.0	230.0	76.67	
	TOTAL SCORE	70.0	,,	, 3.0	20010	, 0.07	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	4.00	2.50			9.50	
	FINANCIAL	1.00	1.00	1.00		3.00	
	TAXES	0.25	0.75	0.50		1.50	
Hours and Minutes:	TOTAL TIME	5.25	4.25	4.50		14.00	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20							16.33
1. Element 1: Building Plan Details		9.0	8.0	7.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	9.0	8.0	8.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	- 90 POINTS						82.50
1. Element 1: Plan for Testing/Verifying MN	٩J	4.0	4.0	5.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	The second se	8.0	9.0	8.0	25.0	8.33	
Points Possible =	ľ	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	9.0	8.0	26.0	8.67	
Points Possible =	ſ	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	15.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	9.0	6.0	22.0	7.33	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	Ī	15.0	14.0	15.0	44.0	14.67	
Points Possible =	ľ	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =	F	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.0	2.5	7.0	2.33	
		2.5	2.5	2.5			
Points Possible =	-				7.5	19.67	
9. Element 9: Procedure for Electronic Verif	ication System	20.0			59.0		
Points Possible =		20.0	20.0	20.0	60.0		45.00
COMMUNITY IMPACT - 15 POI	NTS					5.00	15.00
1. Element 1: Likely Impact on the Commun	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =	-	5.0	5.0	5.0	15.0	40.00	
2. Element 2: Manner in which MME meets	Patient Needs	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	115.0	114.5	112.0	341.5	113.83	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	2.00		2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002670

FINALIZED: ME ID:

RD292

9/28/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
						(Score/3)	46.22
BUILDING CONSTRUCTION-20 P				7.0		8.00	16.33
1. Element 1: Building Plan Details	-	9.0	8.0	7.0	24.0	0.00	
Points Possible =	-	10.0	10.0	10.0	30.0	8.33	
2. Element 2: Building Plan Regulatory Compli	iance -	9.0	8.0	8.0	25.0	0.55	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	) POINTS						82.17
1. Element 1: Plan for Testing/Verifying MMJ		4.0	4.0	5.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	9.0	8.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	SECURITY	9.0	9.0	8.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	14.0	15.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		7.0	8.0	6.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
	-	15.0		15.0	44.0	14.67	
6. Element 6: Operations Manual	-						
Points Possible =	-	15.0	15.0	15.0	45.0	2.50	
7. Element 7: Education Plan	-	2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5	2.33	
8. Element 8: Plan to minimize Environmental	l Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verifica	ation System	20.0	19.0	20.0	59.0	19.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	тs						15.00
1. Element 1: Likely Impact on the Community	v	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets P	-	10.0		10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	115.0	113.5	112.0	340.5	113.50	
	Score Possible	125.0	125.0	125.0		125.00	
		125.0				125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
		0.50 2.00		2.00		6.00	
	BUILDING CONST		2.00				

RD293

9/28/2018

FINALIZED:

ME ID:

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

1. Element 1: Building Plan Details       9.0       8.0       7.0       24.0       8.00         Points Possible =       10.0       10.0       10.0       30.0       8.67         2. Element 2: Building Plan Regulatory Compliance       9.0       9.0       9.0       8.0       26.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       8.67       82.7         CARE-QUALITY-SAFEKEEPING-90 POINTS        4.00       5.0       15.0       82.7         1. Element 1: Plan for Testing/Verifying MMJ       4.0       4.0       5.0       15.0       8.33         Points Possible =       5.0       5.0       5.0       15.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       10.0       14.67         Points Possible =       10.0       15.0	NON-IDENTIFIED TEAM 30		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
1. Human 2 with lettins       9.0       0.0       1.0       2.4.0         Paints Possible =       10.0       10.0       30.0       8.6       26.0         2. Stement 2: Building Plan Regulatory Compliance       9.0       9.0       8.0       2.60       8.67         Paints Possible =       10.0       10.0       30.0       4.33       4.33         CARE-QUALITY-SAFEKEEPING-90 POINTS       10.0       4.0       4.0       5.0       13.0       4.33         1. Berneri 1: Plan for Testing/Verfying MMI       4.0       4.0       5.0       13.0       4.33         Points Possible =       10.0       10.0       8.0       25.0       8.33         2. Berneri 3: Security Procedure - BUILDING SECURITY       9.0       9.0       8.0       25.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       10.0       10.0       10.0       14.0       14.67         Points Possible =       10.0       10.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0	BUILDING CONSTRUCTION-20	POINTS						16.67
2. Element 2: Building Plan Regulatory Compliance       9.0       9.0       8.0       26.0       8.67         Points Possible =       100       100       100       30.0       82.7         CARE-QUALITY-SAFEKEEPING-90 POINTS       4.0       4.0       5.0       5.0       15.0         1. Element 1: Plan for Testing Verifying MMI       4.0       4.0       5.0       15.0       8.0         2. Element 2: Transportation Plan       8.0       9.0       8.0       25.0       8.0         3. Element 3: Security Procedure - BUILDING SECURITY       9.0       9.0       8.0       26.0       8.67         Points Possible -       10.0       10.0       10.0       10.0       30.0       8.67         Points Possible -       10.0       10.0       10.0       30.0       8.67         Points Possible -       10.0       10.0       10.0       30.0       8.67         Points Possible -       10.0       10.0       10.0       10.0       10.0       10.0         Points Possible -       10.0       10.0       10.0       10.0       10.0       14.67         Points Possible -       10.0       15.0       45.0       14.67       15.0       14.67         Po	1. Element 1: Building Plan Details		9.0	8.0	7.0	24.0	8.00	
2. Bernert 2: Building Plan Regulatory Compliance         9.0         9.0         8.0         2.0.0           Points Possible =         1.0.0         3.0.0         1.0.0         3.0.0         8.0         2.0.1           CARE-QUALITY-SAFEKEEPING-90 POINTS         4.0         4.0         4.0         5.0         1.5.0         8.2.1           2. Bernert 1: Plan for Testing/Verifying MMI         4.0         4.0         5.0         5.0         1.5.0         8.3.3           Points Possible -         10.0         10.0         10.0         30.0         8.0         2.5.0           3. Bernert 3: Security Procedure - BRODUCT SECURITY         9.0         9.0         8.0         2.0.0         8.0         2.0.0           4. Element 4: Socurity Procedure - BRODUCT SECURITY         9.0         1.0.0         1.0.0         30.0         4.1.6.7           Points Possible =         15.0         15.0         4.0.0         14.6.7         1.6.6.7           Points Possible =         15.0         1.0.0         1.0.0         30.0         1.4.6.7           Points Possible =         15.0         1.4.0         15.0         4.4.0         14.6.7           Points Possible =         2.5         2.5         7.5         2.50         2.50	Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90 POINTS         82.2           1. Element 1: Plan for Testing/Vertiying MMI         4.0         4.0         5.0         13.0         4.33           Paints Possible =         5.0         5.0         5.0         15.0         83.3           2. Element 2: Transportation Plan         8.0         9.0         8.0         25.0         8.33           9 and Sposible =         10.0         10.0         30.0         8.67           Paints Possible =         10.0         10.0         30.0         8.67           Paints Possible =         15.0         15.0         44.0         14.67           Paints Possible =         15.0         15.0         44.0         14.67           Paints Possible =         15.0         15.0         44.0         14.67           Paints Possible =         15.0         15.0         45.0         7.00           Paints Possible =         15.0         16.0         30.0         14.67           Paints Possible =         15.0         16.0         30.0         14.67           Paints Possible =         2.5         2.5         7.5         2.50           Paints Possible =         2.5         2.5         7.5         10.0 <tr< td=""><td>2. Element 2: Building Plan Regulatory Cor</td><td>npliance</td><td>9.0</td><td>9.0</td><td>8.0</td><td>26.0</td><td>8.67</td><td></td></tr<>	2. Element 2: Building Plan Regulatory Cor	npliance	9.0	9.0	8.0	26.0	8.67	
CARE-QUALITY-SAFEKEEPING-90 POINTS         82.2           1. Element 1: Plan for Testing/Vertiying MMI         4.0         4.0         5.0         13.0         4.33           Paints Possible =         5.0         5.0         5.0         15.0         83.3           2. Element 2: Transportation Plan         8.0         9.0         8.0         25.0         8.33           9 and Sposible =         10.0         10.0         30.0         8.67           Paints Possible =         10.0         10.0         30.0         8.67           Paints Possible =         15.0         15.0         44.0         14.67           Paints Possible =         15.0         15.0         44.0         14.67           Paints Possible =         15.0         15.0         44.0         14.67           Paints Possible =         15.0         15.0         45.0         7.00           Paints Possible =         15.0         16.0         30.0         14.67           Paints Possible =         15.0         16.0         30.0         14.67           Paints Possible =         2.5         2.5         7.5         2.50           Paints Possible =         2.5         2.5         7.5         10.0 <tr< td=""><td>Points Possible =</td><td></td><td>10.0</td><td>10.0</td><td>10.0</td><td>30.0</td><td></td><td></td></tr<>	Points Possible =		10.0	10.0	10.0	30.0		
1. Element 1: Plan for Testing/Vertiying MMJ       4.0       4.0       5.0       13.0       4.33         Points Possible =       5.0       5.0       5.0       15.0       8.33         2. Element 2: Transportation Plan       8.0       9.0       8.0       25.0       8.33         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       30.0       8.67         Points Possible =       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       45.0       7.00         Points Possible =       15.0       15.0       45.0       7.00         Points Possible =       15.0       15.0       45.0       7.00         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.57         Points Possible =       2.0       19.0       19.0       19.0         Points Possible =       20.0       5.0<		-90 POINTS						82.20
2. Element 2: Transportation Plan       8.0       9.0       8.0       25.0       8.33         Points Possible =       10.0       10.0       10.0       30.0       8.67         9. Element 3: Security Procedure - BUDING SECURITY       9.0       9.0       8.0       26.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       2.5       2.5       7.5       2.5	1. Element 1: Plan for Testing/Verifying M	MJ	4.0	4.0	5.0	13.0	4.33	
2. Element 2: Transportation Plan       8.0       9.0       8.0       25.0       8.33         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       2.5       2.5       7.5       2.50       2.5       2.5       7.5         Points Possible =       2.5       2.5       7.5       15.0       15.0       15.0       15.0         Points Possible =       2.00       19.0       20.0       5.0 <td></td> <td>l l l l l l l l l l l l l l l l l l l</td> <td>5.0</td> <td>5.0</td> <td>5.0</td> <td>15.0</td> <td></td> <td></td>		l l l l l l l l l l l l l l l l l l l	5.0	5.0	5.0	15.0		
Points Possible =       10.0       10.0       10.0       30.0         3. Element 3: Security Procedure - BULEDING SECURITY       9.0       9.0       8.0       26.0         4. Element 4: Security Procedure - PRODUCT SECURITY       10.0       10.0       10.0       30.0         4. Element 4: Security Procedure - PRODUCT SECURITY       114.0       115.0       115.0       44.0         Points Possible =       15.0       15.0       15.0       45.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       7.00         Points Possible =       15.0       15.0       15.0       45.0       7.00         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       19.67         Points Possible =       2.0.0       20.0       20.0       50.0       5.0         Points Possible =       2.0       2.00       20.0       50.0       5.0       5.0         Points Possible =       10.0       10.0		Ī					8.33	
3. Element 3: Security Procedure - BUILDING SECURITY       9.0       9.0       8.0       26.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       7.00         5. Element 5: Detailed Budget       7.0       8.0       6.0       21.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50       2.5         Points Possible =       2.5       2.5       7.5       2.50       2.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       50.0       15.0         Points Possible =       2.0       2.0       20.0       15.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0		ľ						
Points Possible =       10.0       10.0       10.0       30.0         4. Element 4: Security Procedure - PRODUCT SECURITY       14.0       15.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       44.0         S. Element 5: Detailed Budget       7.0       8.0       6.0       21.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       14.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.57         Points Possible =       2.0       19.0       20.0       59.0       19.67         Points Possible =       2.0       2.0.0       50.0       5.00       15.0         Points Possible =       2.0       2.0.0       50.0       15.0       15.0         Points Possible =       10.0       10.0       10.0       30.0 <td>3. Element 3: Security Procedure - BUILDI</td> <td>NG SECURITY</td> <td>9.0</td> <td>9.0</td> <td>8.0</td> <td>26.0</td> <td>8.67</td> <td></td>	3. Element 3: Security Procedure - BUILDI	NG SECURITY	9.0	9.0	8.0	26.0	8.67	
4. Lement 4. Security Procedure - PRODUCT SECURITY       13.0       13.0       13.0       44.0         Points Possible =       15.0       15.0       15.0       15.0       21.0         S. Element 5: Detailed Budget       7.0       8.0       6.0       21.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.67         6. Element 6: Operations Manual       15.0       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.37         Points Possible =       2.5       2.5       7.5       2.37         Points Possible =       2.0       20.0       50.0       5.00         Points Possible =       20.0       20.0       50.0       15.0         Points Possible =       5.0       5.0       15.0       15.0         Points Possible =       5.0       5.0       15.0       10.0         Points Possible =       10.0       10.0       30.0       10.0         Points Possible =			10.0	10.0	10.0	30.0		
Points Possible =       15.0       15.0       15.0       45.0         S. Element S: Detailed Budget       7.0       8.0       6.0       21.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5       2.37       2.37         Points Possible =       2.5       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       5.00         Points Possible =       2.0       5.0       5.0       15.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0       15.0         Points Possible =       10.0       10.0       10.0       30.0       10.0       10.0       10.0         2. Element 2: Manner in which MME meets Patient	4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	15.0	15.0	44.0	14.67	
S. Element 3: Detailed Budget       1.0       10.0       10.0       21.0         Points Possible =       10.0       10.0       10.0       30.0         6. Element 6: Operations Manual       15.0       15.0       14.0       14.67         Points Possible =       15.0       15.0       15.0       45.0         7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.57         9. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       2.57         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       20.0       5.0       15.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0       15.0         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0       10.0         Points Possible =       10.0       10.0			15.0	15.0		45.0		
6. Element 6: Operations Manual       15.0       14.0       15.0       14.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.57         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       2.57         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         9. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0       15.0         9 conts Possible =       5.0       5.0       15.0       15.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0       10.0       10.0         Points Possible =       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0         Points Possible = <td>5. Element 5: Detailed Budget</td> <td>Ī</td> <td>7.0</td> <td>8.0</td> <td>6.0</td> <td>21.0</td> <td>7.00</td> <td></td>	5. Element 5: Detailed Budget	Ī	7.0	8.0	6.0	21.0	7.00	
6. Element 6: Operations Manual       15.0       14.0       15.0       14.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.57         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       2.57         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         9. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0       15.0         9 conts Possible =       5.0       5.0       15.0       15.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0       10.0       10.0         Points Possible =       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0         Points Possible = <td>Points Possible =</td> <td></td> <td>10.0</td> <td>10.0</td> <td>10.0</td> <td>30.0</td> <td></td> <td></td>	Points Possible =		10.0	10.0	10.0	30.0		
Points Possible =       15.0       15.0       15.0       45.0         2. Element 7: Education Plan       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         9. Element 9: Procedure for Electronic Verification System       20.0       20.0       60.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       5.0       5.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       10.0         Points Possible =       5.0       5.0       15.0       10.0       10.0       30.0         2. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       30.0       10.0       10.0       10.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       113.87         Score Possible = <td></td> <td>Ī</td> <td></td> <td></td> <td></td> <td></td> <td>14.67</td> <td></td>		Ī					14.67	
7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.37         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       2.37         Points Possible =       2.5       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       60.0         Points Possible =       20.0       20.0       20.0       60.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       5.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0         Points Possible =       5.0       5.0       5.0       15.0       10.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       10.00         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       10.0		Ī						
Points Possible =       2.5       2.5       7.5       2.37         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.1       2.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         9. Element 9: Procedure for Electronic Verification System       20.0       20.0       20.0       60.0         COMMUNITY IMPACT - 15 POINTS       20.0       5.0       5.0       5.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0         2. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0       30.0       10.00       10.0       10.0       10.0       11.0       11.0       11.0       11.0       11.0       11.0       11.0       11.0       11.0       11.0       11.0       1.0       1.0       1.0       1.0       1.0       1.0       1.0       1.0       1.0		-					2.50	
8. Element 8: Plan to minimize Environmental Impacts       2.5       2.1       2.5       7.1       2.37         Points Possible =       2.5       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         Points Possible =       20.0       20.0       20.0       60.0       19.67         COMMUNITY IMPACT - 15 POINTS         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       5.00         Points Possible =       5.0       5.0       15.0       10.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       30.0       10.0         Score Possible       125.0       125.0       125.0         Score Possible       125.0       125.0       15.0         Score Possible       125.0       125.0       15.0         GOMMUNITY IMPACT       0.50       0.50       1.50         COMMUNITY IMPACT       10.0       10.0       10.0       10.0         Score Possible       <		-						
Points Possible =       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       20.0       20.0       60.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       5.0       5.0       60.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       15.0         Points Possible =       5.0       5.0       5.0       15.0       10.0       10.0       30.0       10.00         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       10.0		ntal Impacts					2.37	
9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       20.0       20.0       60.0       60.0       15.0         COMMUNITY IMPACT - 15 POINTS       5.0       5.0       5.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       5.00         Points Possible =       5.0       5.0       10.0       10.0       30.0       10.00         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       113.87         Score Possible       115.0       114.6       112.0       341.6       113.87         Score Possible       125.0       125.0       125.00       15.0         BUILDING CONST       0.50       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       1.50								
Points Possible =       20.0       20.0       20.0       20.0       60.0         COMMUNITY IMPACT - 15 POINTS       I		F					19.67	
COMMUNITY IMPACT - 15 POINTS       1 <td< td=""><td></td><td>ification System</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		ification System						
1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       5.0       5.0       5.0       15.0       10.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       113.87         Score Possible         Score Possible         Score Possible       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       1.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       0.50       1.50		INTS	20.0	20.0	20.0	00.0		15.00
Points Possible =       5.0       5.0       15.0       15.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       10.0       30.0       113.87         Score Possible         BUILDING CONST       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       0.50       1.50			5.0	5.0	5.0	15.0	5.00	
2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       30.0       113.87         Score Possible       115.0       114.6       112.0       341.6       113.87         Score Possible       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       0.50       1.50								
Points Possible =       10.0       10.0       10.0       30.0         TOTAL SCORE       115.0       114.6       112.0       341.6       113.87         Score Possible       125.0       125.0       125.00       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       0.50       1.50		ts Patient Needs					10.00	
TOTAL SCORE         115.0         114.6         112.0         341.6         113.87           Score Possible         125.0         125.0         125.0         125.00           BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         1.50								
Score Possible         125.0         125.0         125.00           BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         0.50         1.50							113.87	
BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         0.50         1.50			135.0	125.0	135.0		125.00	l
CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         0.50         1.50		F		1				
COMMUNITY IMPACT 0.50 0.50 0.50 1.50		F						
Hours and Minutes: TOTAL TIME 3.00 3.00 3.00 9.00		- F	0.50	0.50	0.50		1.50	
	Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002672

FINALIZED: 9/28/2018

RD294

ME ID:

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NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM 30		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
						(Score/3)	
BUILDING CONSTRUCTION-20						8.00	16.33
1. Element 1: Building Plan Details	-	9.0	8.0	7.0	24.0	0.00	
Points Possible =	-	10.0	10.0	10.0	30.0	8.33	
2. Element 2: Building Plan Regulatory Cor	npliance	9.0	8.0	8.0	25.0	0.55	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS						82.17
1. Element 1: Plan for Testing/Verifying M	MJ	4.0	4.0	5.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	9.0	8.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	NG SECURITY	9.0	9.0	8.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	15.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	Ī	7.0	8.0	6.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =	l l l l l l l l l l l l l l l l l l l	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environme	ntal Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
		20.0				19.67	
<ol> <li>Element 9: Procedure for Electronic Ver</li> <li>Points Possible =</li> </ol>	ification System	20.0	19.0 20.0	20.0 20.0	<u> </u>		
COMMUNITY IMPACT - 15 PO	INTS						15.00
1. Element 1: Likely Impact on the Commu		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		10.0		10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	115.0	113.5	112.0	340.5	113.50	
						125.00	
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		<i>125.00</i> 1.50	
	CARE-QUALITY	2.00		2.00		6.00	
	COMMUNITY IMPACT	0.50		0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00		3.00		9.00	
nours and windles.		5.00	5.00	5.00		9.00	

AA 002673

FINALIZED: 9/28/2018

ME ID: RD295

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Iso and a set of the second product of the second pro			Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
1: Evenent 1: Building Plan Regulatory Compliance       9,0       8,0       7,0       24,0       8,00         Points Possible =       10,0       10,0       10,0       30,0       8,33         Points Possible =       10,0       10,0       10,0       30,0       8,33         CARE-QUALITY-SAFEKEEPING-90 POINTS       1       1       82,17         CARE-QUALITY-SAFEKEEPING-90 POINTS       1       1       82,17         CARE-QUALITY-SAFEKEEPING-90 POINTS       5,0       5,0       13,0       4,33         Points Possible -       5,0       5,0       13,0       4,33         Points Possible -       10,0       10,0       3,00       8,0       2,50         1. Element 3: Socurity Procedure - PRODUCT SECURITY       19,0       9,0       8,0       2,50       8,33         Points Possible -       10,0       10,0       15,0       44,0       14,67         Points Possible -       10,0       12,0       12,0       12,0       12,0       12,0         Points Possible -       10,0       12,0       12,0       12,0       12,0       12,0       12,0         Points Possible -       12,0       12,0       12,0       12,0       2,0       2,17							(Score/3)	16 33
Points Peasible =         100         100         100         300         8.3           2. Dement 2: building Plan Regulatory Compliance         3.0         8.0         8.0         25.0         8.33           Points Peasible =         10.0         10.0         10.0         30.0         8.0         8.0           CARE-QUALITY SAFEKEEPING-30 POINTS         4.0         4.0         4.0         5.0         15.0         8.33           Points Possible =         5.0         5.0         5.0         15.0         8.33           Points Possible -         10.0         10.0         30.0         30.0         8.0           Points Possible -         10.0         10.0         30.0         8.0         25.0         8.33           Points Possible -         10.0         10.0         10.0         30.0         8.0         7.0           A. Element 4: Security Procedure - RODUCT SECURITY         9.0         9.0         8.0         2.50         7.5           Points Possible -         15.0         15.0         45.0         7.0         8.0         6.0         2.10         7.00           Points Possible -         15.0         15.0         15.0         45.0         7.0         7.0         7.0			9.0	8.0	7.0	24.0	8.00	10.55
2. Building Plan Regulatory Compliance         9.0         8.0         8.0         25.0         8.33           Points Possible =         20.0         20	-	F						
Points Possible =         10.0         10.0         10.0         30.0         30.0           CARE-QUALITY-SAFEKEEPING-90 POINTS         4.0         4.0         5.0         13.0         4.33           CARE-QUALITY-SAFEKEEPING-90 POINTS         5.0         5.0         5.0         13.0         4.33           Points Possible =         5.0         5.0         5.0         13.0         4.33           Points Possible =         10.0         10.0         10.0         30.0         8.0           Points Possible =         10.0         10.0         10.0         30.0         8.67           Points Possible =         10.0         10.0         15.0         44.0         14.67           Points Possible =         10.0         15.0         15.0         44.0         14.67           Points Possible =         10.0         15.0         14.0         15.0         44.0           Points Possible =         10.0         10.0         30.0         14.67           Points Possible =         15.0         14.0         15.0         44.0           Points Possible =         15.0         14.0         15.0         45.0           Points Possible =         2.5         2.5         7.5							8.33	
CARE-QUALITY-SAFEKEEPING-90 POINTS         4.0         4.0         5.0         13.0         4.33           1. Bernert 1: Plan for Testing/Verifying MMU         4.0         4.0         5.0         13.0         4.33           Points Possible -         5.0         5.0         5.0         15.0         8.33           Points Possible -         10.0         10.0         30.0         8.00         25.0         8.33           Points Possible -         10.0         10.0         10.0         30.0         8.67           3. Blement 3: Security Procedure - BUILDING SECURITY         9.0         9.0         8.0         26.0         8.67           Points Possible -         10.0         10.0         10.0         30.0         7.00           Points Possible -         15.0         15.0         44.0         14.67           Points Possible -         15.0         14.0         15.0         44.0           Points Possible -         15.0         14.0         15.0         44.0           Points Possible -         15.0         14.0         15.0         44.0           Points Possible -         2.5         2.5         7.5         2.50           Points Possible -         2.5         2.5         7		npliance						
1. Itement 1: Plan for Testing/Verifying MMJ       4.0       4.0       5.0       13.0       4.33         Points Possible =       5.0       5.0       15.0       8.33         Points Possible =       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       30.0       14.67         Points Possible =       10.0       10.0       10.0       30.0         1. Element 3: Security Procedure - PRODUCT SECURITY       9.0       9.0       8.0       21.0         Points Possible =       15.0       15.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       44.0         Points Possible =       15.0       15.0       14.0       15.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       14.0       15.0       14.67         Points Possible =       2.5       2.5       7.5       7.5       19.0         Points Possible =       2.0       2.0       2.0       2.0       5.0       5.0			10.0	10.0	10.0	30.0		00.47
1. Betweet 1: Pain the Tegingree weighting wood         4.0         4.0         3.0         13.0           Points Possible =         5.0         5.0         5.0         13.0           Points Possible =         10.0         10.0         30.0         8.83           Points Possible =         10.0         10.0         30.0         8.67           Points Possible =         10.0         10.0         30.0         8.67           Points Possible =         10.0         10.0         30.0         10.0         30.0           2. Element 3: Security Procedure - PRODUCT SECURITY         14.0         15.0         15.0         44.0           Points Possible =         7.0         8.0         6.0         21.0         7.00           Points Possible =         7.0         15.0         15.0         45.0         7.00           Points Possible =         7.0         8.0         6.0         21.0         7.00           Points Possible =         7.0         15.0         14.0         15.0         44.0         14.67           Points Possible =         7.0         2.5         2.5         7.5         2.50         7.5         2.50         2.5         2.5         7.5         2.50         2.00							4 33	82.17
2. Itement 2: Transportation Plan       8.0       9.0       8.0       25.0       8.33         Points Possible =       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       44.0       7.00         Points Possible =       15.0       15.0       44.0       7.00         Points Possible =       15.0       15.0       14.0       15.0       14.67         Points Possible =       15.0       15.0       45.0       7.00         Points Possible =       15.0       15.0       14.0       15.0       14.67         Points Possible =       2.5       2.5       7.5       2.50       7.5         Points Possible =       2.5       2.5       7.5       2.50       7.5         Points Possible =       2.5       2.5       7.5       7.50       19.67         Points Possible =       2.0       20.0       5.00       15.00       10.0         Points Possible = <td>1. Element 1: Plan for Testing/Verifying M</td> <td>MJ</td> <td>4.0</td> <td>4.0</td> <td>5.0</td> <td>13.0</td> <td>4.55</td> <td></td>	1. Element 1: Plan for Testing/Verifying M	MJ	4.0	4.0	5.0	13.0	4.55	
2 Lement 2: Intriburdian Hain         8.0         3.0         6.0         2.30           Points Possible =         10.0         10.0         10.0         8.67           Points Possible =         10.0         10.0         10.0         30.0           4. Element 3: Security Procedure - PRODUCT SECURTY         14.0         15.0         15.0         44.0           Points Possible =         15.0         15.0         15.0         45.0         7.00           Points Possible =         2.5         2.5         7.5         2.50         2.5         7.5           Points Possible =         2.5         2.5         7.5         7.5         7.5         7.5           Points Possible =         2.5         2.5         7.5         7.5         7.5         7.5           Points Possible =         2.0	Points Possible =	-					0.22	
3. Bernert 3: Security Procedure - BUILDING SECURITY       9.0       9.0       8.0       26.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       14.67         4. Element 4: Security Procedure - PRODUCT SECURITY       14.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       45.0       7.00       8.0       6.0       21.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50       2.5         Points Possible =       2.5       2.5       7.5       2.33       19.67         Points Possible =       20.0       19.0       20.0       59.0       15.00         Points Possible =       2.0       5.0       5.0       15.00       15.00         Points Possible =       10.0       10.0	2. Element 2: Transportation Plan	-	8.0	9.0	8.0	25.0	0.55	
3. dot in the section in the community       3.0       3.0       0.0       20.0         Points Possible =       10.0       10.0       10.0       30.0       44.0         A. Element 4. Security Procedure - PRODUCT SECURITY       15.0       15.0       15.0       45.0         Points Possible =       15.0       15.0       15.0       45.0       7.00         S. Element 5. Detailed Budget       7.0       8.0       6.0       21.0       7.00         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       45.0       7.00         Points Possible =       15.0       15.0       45.0       7.5         Points Possible =       2.5       2.5       7.5       7.5         Points Possible =       2.5       2.5       7.5       7.5         Points Possible =       2.0       19.0       20.0       59.0         Points Possible =       2.0       2.0       20.0       59.0         Points Possible =       2.0       5.0       5.0       5.00         Points Possible =       10.0 </td <td>Points Possible =</td> <td>-</td> <td>10.0</td> <td>10.0</td> <td>10.0</td> <td>30.0</td> <td>0.67</td> <td></td>	Points Possible =	-	10.0	10.0	10.0	30.0	0.67	
4. Element 4: Security Procedure - PRODUCT SECURITY       14.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       7.00         S. Element 5: Detailed Budget       7.0       8.0       6.0       21.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.67         S. Element 5: Detailed Budget       15.0       14.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.33         Points Possible =       20.0       20.0       20.0       60.0         Points Possible =       20.0       20.0       20.0       60.0         Points Possible =       5.0       5.0       15.0       15.0         Points Possible =       5.0       5.0       15.0       10.0         Points Possible =       5.0       5.0       10.0       10.0 <t< td=""><td>3. Element 3: Security Procedure - BUILDIN</td><td>NG SECURITY</td><td>9.0</td><td>9.0</td><td>8.0</td><td>26.0</td><td>8.67</td><td></td></t<>	3. Element 3: Security Procedure - BUILDIN	NG SECURITY	9.0	9.0	8.0	26.0	8.67	
4. definition of section	Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Detailed Budget       7.0       8.0       6.0       21.0       7.00         Points Possible =       10.0       10.0       10.0       30.0       14.07         Points Possible =       15.0       14.0       15.0       44.0       14.67         Points Possible =       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       19.67         9. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         9. Element 9: Procedure for Electronic Verification System       20.0       5.0       5.0       15.0         Points Possible =       20.0       10.0       10.0       30.0       10.00         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.00         Points Possible =       10.0       10.0       30.0       10.00       10.00	4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	15.0	15.0	44.0	14.67	
3. clement 3: Declared budget       7.0       3.0       21.0         Points Possible =       10.0       10.0       10.0       30.0         6. Element 6: Operations Manual       15.0       14.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       45.0         7. Element 7: Education Plan       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       7.5         9. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       7.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         9. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         9. Element 2: Manner in which MME mets Patient Needs       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       30.0       113.50         10.0       10.0       10.0       10.0       30.0       113.50         Points Possible =       10.0       10.0       10.0       30.0       113.50         10.0       10.0       10.0       30.0       115.0       115.0<	Points Possible =		15.0	15.0	15.0	45.0		
6. Element 6: Operations Manual       15.0       14.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       45.0         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       7.5       7.5         9. Element 3: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         Points Possible =       2.0       5.0       5.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0         Points Possible =       10.0       10.0       30.0       10.00         2. Element 1: Likely Impact on the Community       5.0       5.0       15.0       113.0         Points Possible =       10.0       10.0       10.0       30.0       113.50         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       30.0       113.50 <td< td=""><td>5. Element 5: Detailed Budget</td><td></td><td>7.0</td><td>8.0</td><td>6.0</td><td>21.0</td><td>7.00</td><td></td></td<>	5. Element 5: Detailed Budget		7.0	8.0	6.0	21.0	7.00	
6. Element 6: Operations Manual       15.0       14.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       45.0         7. Element 7: Education Plan       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5         9 bints Possible =       2.5       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         9 bints Possible =       2.0       2.00       20.0       60.0       19.0       20.0       59.0         9 bints Possible =       2.0       5.0       5.0       15.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       10.0       10.0       30.0       10.00         9 bints Possible =       10.0       10.0       10.0       30.0       10.00       10.0       10.0       10.0         2. Element 2: Manner in which MME meets Patient Needs       115.0       113.5       112.0       340.5       113.50	Points Possible =		10.0	10.0	10.0	30.0		
7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.33         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       2.33         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       20.0       20.0       60.0       60.0       15.00         COMMUNITY IMPACT - 15 POINTS       5.0       5.0       5.0       15.0       15.00         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       10.0       10.0       10.0       30.0       10.00         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       113.50         Points Possible =       10.0       10.0       10.0       30.0       113.50       15.0         Score Possible       125.0       125.0       125.0       125.00       15.0       1.50         BU	6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
7. Lement 7: Education Plan       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5       2.33         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         9. Element 9: Procedure for Electronic Verification System       20.0       20.0       20.0       60.0         9. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0         Points Possible =       5.0       5.0       5.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0         Points Possible =       10.0       10.0       10.0       30.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       30.0       113.5         Points Possible =       10.0       10.0       10.0       30.0       113.50         Score Possible =       10.0       10.0       10.0       15.0       15.0         BuilLDING CONST CARE-QUALITY       0.50 <td< td=""><td>Points Possible =</td><td></td><td>15.0</td><td>15.0</td><td>15.0</td><td>45.0</td><td></td><td></td></td<>	Points Possible =		15.0	15.0	15.0	45.0		
8. Element 8: Plan to minimize Environmental Impacts       2.5       2.0       2.5       7.0       2.33         Points Possible =       2.5       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       20.0       20.0       60.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       5.0       5.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       5.0       5.0       15.0       10.0       10.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0         Score Possible       125.0       125.0       125.0       125.0       125.0       15.0         BUILDING CONST       0.50       0.50       0.50       1.50       1.50         COMMUNITY IMPACT       0.50       0.50       0.50       1.50         BUILDING CONST       0.50       0.50       1.5	7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
8. Element 8: Plan to minimize Environmental impacts       2.5       2.0       2.5       7.0         Points Possible =       2.5       2.5       2.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         Points Possible =       20.0       20.0       20.0       60.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       20.0       60.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       5.00         Points Possible =       5.0       5.0       15.0       10.0       10.0       30.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       113.50       113.50         Score Possible =       10.0       113.5       112.0       340.5       15.0         BUILDING CONST CARE-QUALITY       0.50       0.50       1.50       1.50         BUILDING CONST CARE-QUALITY       0.50       0.50       1.50       1.50         Hours and Minutes:       TOTAL TIME       3.00       3.00       9.00 </td <td>Points Possible =</td> <td></td> <td>2.5</td> <td>2.5</td> <td>2.5</td> <td>7.5</td> <td></td> <td></td>	Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       20.0       20.0       60.0       60.0       15.00         COMMUNITY IMPACT - 15 POINTS       5.0       5.0       5.0       15.0       15.00         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       5.00         Points Possible =       5.0       5.0       5.0       15.0       10.00       10.0       30.0       10.00         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00       10.0       30.0       10.00         Points Possible =       TOTAL SCORE       115.0       113.5       112.0       340.5       113.50         Score Possible       125.0       125.0       125.0       125.00       125.00       125.00         BUILDING CONST       0.50       0.50       0.50       1.50       1.50       1.50         COMMUNITY IMPACT       0.50       0.50       0.50       1.50       1.50         Hours and Minutes:       TOTAL TIME       3.00       3.00       3.00       9.00	8. Element 8: Plan to minimize Environme	ntal Impacts	2.5	2.0	2.5	7.0	2.33	
9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         Points Possible =       20.0       20.0       20.0       60.0       15.00         COMMUNITY IMPACT - 15 POINTS       5.0       5.0       5.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       5.0       5.0       5.0       15.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       30.0       113.50         Score Possible =       10.0       113.5       112.0       340.5       113.50         Score Possible =       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         GARE-QUALITY       2.00       2.00       6.00       6.00         COMMUNITY IMPACT       0.50       0.50       1.50       1.50         Hours and Minutes:       TOTAL TIME       3.00       3.00       3.00       9.00	Points Possible =		2.5	2.5	2.5	7.5		
Points Possible =       20.0       20.0       20.0       20.0       60.0         COMMUNITY IMPACT - 15 POINTS       Image: Community of the community	9 Element 9: Procedure for Electronic Ver	ification System	20.0	19.0	20.0	59.0		
1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       5.0       5.0       5.0       15.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       30.0       10.00         Score Possible =         Score Possible       115.0       113.5       112.0       340.5       113.50         Score Possible       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       1.50         BUILDING CONST       0.50       0.50       1.50         COMMUNITY IMPACT       0.50       0.50       1.50         Hours and Minutes:       TOTAL TIME       3.00       3.00       3.00       9.00								
1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       5.0       5.0       5.0       15.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       30.0       10.0         TOTAL SCORE       115.0       113.5       112.0       340.5       113.50         Score Possible       125.0       125.0       125.0       125.00       125.00         Score Possible       125.0       125.0       125.0       125.00       125.00         Score Possible       125.0       125.0       125.0       125.00       125.00         BUILDING CONST       0.50       0.50       0.50       1.50       1.50         COMMUNITY IMPACT       0.50       0.50       0.50       1.50         Hours and Minutes:       TOTAL TIME       3.00       3.00       3.00       9.00	COMMUNITY IMPACT - 15 PO	INTS						15.00
2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       10.0       30.0       113.50         Score Possible       115.0       113.5       112.0       340.5       113.50         Score Possible       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       1.50       1.50         Hours and Minutes:       TOTAL TIME       3.00       3.00       3.00       9.00	1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       10.0       30.0         TOTAL SCORE       115.0       113.5       112.0       340.5       113.50         Score Possible       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         Hours and Minutes:       TOTAL TIME       3.00       3.00       3.00       9.00	Points Possible =		5.0	5.0	5.0	15.0		
TOTAL SCORE         115.0         113.5         112.0         340.5         113.50           Score Possible         125.0         125.0         125.0         125.00           BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         0.50         1.50           Hours and Minutes:         TOTAL TIME         3.00         3.00         3.00         9.00	2. Element 2: Manner in which MME meets Patient Needs		10.0	10.0	10.0	30.0	10.00	
Score Possible         125.0         125.0         125.0         125.00           BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         1.50           Hours and Minutes:         TOTAL TIME         3.00         3.00         3.00         9.00	Points Possible =		10.0	10.0	10.0	30.0		
BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         0.50         1.50           Hours and Minutes:         TOTAL TIME         3.00         3.00         3.00         9.00		TOTAL SCORE	115.0	113.5	112.0	340.5	113.50	
CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         0.50         1.50           Hours and Minutes:         TOTAL TIME         3.00         3.00         3.00         9.00		Score Possible	125.0	125.0	125.0		125.00	
COMMUNITY IMPACT         0.50         0.50         1.50           Hours and Minutes:         TOTAL TIME         3.00         3.00         3.00         9.00		BUILDING CONST					1.50	
Hours and Minutes: TOTAL TIME 3.00 3.00 3.00 9.00		- F						
			0.50	0.50	0.50		1.50	
	Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00			

AA 002674

FINALIZED: 9/28/2018

ME ID: RD296

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

1. Element 1: Building Plan Details       9.0       8.0       7.0       24.0       8.00         Points Possible =       10.0       10.0       10.0       30.0       8.33         2. Element 2: Building Plan Regulatory Compliance       9.0       8.0       8.0       25.0       8.33         Points Possible =       10.0       10.0       10.0       30.0       10.0       10.0       10.0	NON-IDENTIFIED TEAM 30		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
1. Homen 1: Humang yeah uterals       2.0       0.0       7.0       2.4         Points Possible =       10.0       10.0       20.0       30.0       8.33         2. Berner 2: Huding Yean Regulatory Compliance       9.0       8.0       8.0       25.0       8.33         Points Possible =       20.0       10.0       10.0       10.0       10.0       4.33         Points Possible =       20.0       5.0       115.0       4.33       82.50         1. Element 2: Huding Yean Regulatory Compliance       5.0       5.0       115.0       4.33         Points Possible -       10.0       10.0       10.0       15.0       8.33         Points Possible -       10.0       10.0       10.0       80.0       25.0         2. Element 3: Security Procedure - BULDING SECURITY       9.0       9.0       8.0       25.0       8.67         Points Possible -       10.0       10.0       10.0       10.0       14.0       14.67         Points Possible -       10.0       10.0       10.0       20.0       80.0       20.0         1. Element 3: Security Procedure - PRODUCT SECURITY       11.0       11.0       14.67       14.67         Points Possible -       15.0       14.0	BUILDING CONSTRUCTION-20	POINTS						16.33
2. Element 2: Building Plan Regulatory Compliance         9.0         8.0         8.0         25.0         8.33           Points Possible =         10.0         10.0         10.0         10.0         80.0         82.50           CARE-QUALITY-SAFEKEEPING-90 POINTS         5.0         5.0         5.0         13.0         4.33           Points Possible =         5.0         5.0         5.0         15.0         83.3           2. Element 1: Plan for Testing/Verifying MMI         4.0         4.00         5.0         15.0         8.33           2. Element 2: Transportation Plan         8.0         9.0         8.0         25.0         8.67           Points Possible =         10.0         10.0         10.0         30.0         44.0           4. Element 4: Security Procedure - BPLOUNT SECURITY         14.0         15.0         44.0         14.67           Points Possible -         15.0         15.0         45.0         7.5         2.50           5. Element 4: Security Procedure - BPLOUNT SECURITY         14.0         15.0         45.0         7.5           Points Possible -         15.0         15.0         45.0         7.5         2.50           5. Element 4: Security Procedure - BROUNT SECURITY         10.0         10.0 </td <td>1. Element 1: Building Plan Details</td> <td></td> <td>9.0</td> <td>8.0</td> <td>7.0</td> <td>24.0</td> <td>8.00</td> <td></td>	1. Element 1: Building Plan Details		9.0	8.0	7.0	24.0	8.00	
2. Lener 2: building Plan Regulatory Compliance         3.0         8.0         8.0         25.0           Points Possible =         200         100         100         300         82.50           CARE-QUALITY-SAFEKCEPING-90 POINTS         100         100         13.0         4.33           Points Possible =         5.0         5.0         5.0         15.0         83.3           Points Possible =         5.0         5.0         5.0         8.00         25.0         8.33           Points Possible =         10.0         10.0         10.0         20.0         8.00         25.0         8.37           Points Possible =         10.0         10.0         10.0         20.0         8.00         26.0         8.67           Points Possible =         10.0         10.0         10.0         30.0         8.67         8.67           Points Possible =         15.0         15.0         45.0         7.5         7.50         45.0         7.5           Points Possible =         15.0         15.0         14.0         15.0         44.0         14.67           Points Possible =         15.0         15.0         14.0         14.67         15.0         14.0         14.67	Points Possible =		10.0	10.0	10.0	30.0		
Points Pessible =         ja0	2. Element 2: Building Plan Regulatory Cor	npliance	9.0	8.0	8.0	25.0	8.33	
CARE-QUALITY-SAFEKEEPING-90 POINTS         4.0         4.0         5.0         13.0         4.33           1. Element: 1: Plan for Testing/Verifying MM3         5.0         5.0         15.0         13.0         4.33           Points Possible =         5.0         5.0         15.0         8.33           2. Element 3: Transportation Plan         8.0         9.0         8.0         25.0         8.33           9 dints Possible =         10.0         10.0         30.0         8.67           9 dints Possible =         10.0         10.0         30.0         8.67           9 dints Possible =         10.0         10.0         30.0         14.67           9 dints Possible =         10.0         10.0         10.0         30.0           4. Bernert 4: Scurity Procedure - PRODUCT SECURITY         14.0         15.0         44.0         14.67           9 dints Possible =         10.0         10.0         30.0         14.67           9 dints Possible =         15.0         14.0         15.0         44.0           9 dints Possible =         2.5         2.5         7.5         7.5           9 dints Possible =         2.5         2.5         7.5         7.5           9 dints Possible =<	Points Possible =		10.0	10.0	10.0	30.0		
1. Element 1: Plan for Testing/Vertifying MM1       4.0       4.0       5.0       13.0       4.33         Points Possible =       5.0       5.0       15.0       15.0       8.33         Points Possible =       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       30.0       14.67         Points Possible =       12.0       15.0       45.0       14.67         Points Possible =       12.0       15.0       45.0       14.67         Points Possible =       12.0       15.0       15.0       44.0       14.67         Points Possible =       12.0       15.0       15.0       44.0       14.67         Points Possible =       12.0       15.0       15.0       45.0       14.67         Points Possible =       15.0       14.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       7.5         Points Possible =       2.5       2.5       7.5       19.67         Points Possible = <td></td> <td>90 POINTS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>82.50</td>		90 POINTS						82.50
2. Element 2: Transportation Plan       8.0       9.0       8.0       25.0       8.33         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       44.0         14.67       15.0       15.0       44.0       14.67         Points Possible =       10.0       10.0       30.0       7.33         Points Possible =       10.0       10.0       10.0       30.0         6. Element 6: Operations Manual       15.0       15.0       45.0       7.33         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.0       10.0       5.00       5.00         Points Possible =       2.0       5.0<			4.0	4.0	5.0	13.0	4.33	
2. Element 2: Transportation Plan       8.0       9.0       8.0       25.0       8.33         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       8.67         Points Possible =       10.0       10.0       10.0       30.0       44.0         14.67       15.0       15.0       44.0       14.67         Points Possible =       10.0       10.0       30.0       7.33         Points Possible =       10.0       10.0       10.0       30.0         6. Element 6: Operations Manual       15.0       15.0       45.0       7.33         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.0       10.0       5.00       5.00         Points Possible =       2.0       5.0<			5.0	5.0	5.0	15.0		
Points Possible =       10.0       10.0       10.0       30.0         3. Element 3: Security Procedure - BUILDING SECURITY       10.0       10.0       10.0       30.0         4. Element 4: Security Procedure - PRODUCT SECURITY       14.0       15.0       15.0       44.0         Points Possible =       15.0       15.0       45.0       7.33         Points Possible =       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       45.0       7.33         Points Possible =       15.0       15.0       15.0       45.0         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.33         Points Possible =       2.0       2.00       60.0       10.0         Points Possible =       2.0       2.00       5.00       5.00       15.0         9. Element 1: Weby Impact on the Community       5.0       5.0       15.0       10.0       10.0         Points Possible =       10.0 <td></td> <td>ľ</td> <td></td> <td></td> <td></td> <td></td> <td>8.33</td> <td></td>		ľ					8.33	
3. Element 3. Security Procedure - BUILDING SECURITY       9.0       9.0       8.0       26.0       8.67         Points Possible -       10.0       10.0       10.0       30.0       14.67         A. Element 4. Security Procedure - PRODUCT SECURITY       14.0       15.0       15.0       45.0       14.67         Points Possible -       15.0       15.0       15.0       45.0       7.33         Points Possible -       10.0       10.0       30.0       7.33         Points Possible -       10.0       10.0       10.0       30.0         6. Element 5. Detailed Budget       7.0       9.0       6.0       22.0       7.33         Points Possible -       15.0       14.0       15.0       44.0       14.67         Points Possible -       15.0       14.0       15.0       45.0       14.67         Points Possible -       2.5       2.5       7.5       2.50       2.5       7.5         9. Element 8. Plan to minimize Environmental Impacts       2.5       2.0       2.5       7.5       2.33         Points Possible -       20.0       19.0       20.0       59.0       19.67         Points Possible -       20.0       5.0       5.0       15.0		ľ						
Points Possible =       10.0       10.0       30.0         4. Element 4: Security Procedure - PRODUCT SECURITY       14.0       15.0       15.0       44.0         Points Possible =       15.0       15.0       45.0       7.33         S. Element 5: Detailed Budget       7.0       9.0       6.0       22.0       7.33         Points Possible =       10.0       10.0       30.0       14.67         Points Possible =       15.0       14.0       15.0       44.0         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       7.5       2.50       19.0         Points Possible =       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       5.0       15.0       15.00       15.00         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       10.00	3. Element 3: Security Procedure - BUILDI	NG SECURITY	9.0	9.0	8.0	26.0	8.67	
4. Bernent 4: SecUnity mediate - PRODUCT SECUNITY       14.0       13.0       13.0       14.0         Points Possible =       15.0       15.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       44.0         Points Possible =       10.0       10.0       30.0       14.67         6. Element 6: Operations Manual       15.0       15.0       15.0       45.0         Points Possible =       15.0       15.0       15.0       45.0         7. Element 7: Education Plan       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         Points Possible =       20.0       20.0       5.0       15.0       15.0         14.10       10.0       10.0       30.0       10.00       10.00         Points Possible =       20.0       20.0       5.0       15.0         12. Element 3: Likely impact on the Community       5.0       5.0       15.0         Points Possible =       10.0			10.0	10.0	10.0	30.0		
Points Possible =       15.0       15.0       15.0       45.0         S. Element 5: Detailed Budget       7.0       9.0       6.0       22.0       7.33         Points Possible =       10.0       10.0       10.0       30.0       14.67         Points Possible =       15.0       15.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       45.0       14.67         Points Possible =       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         Points Possible =       2.0.0       19.0       20.0       59.0         Points Possible =       20.0       19.0       20.0       59.0         Points Possible =       20.0       5.0       5.0       5.0         Points Possible =       5.0       5.0       5.0       15.0         Points Possible =       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       30.0       10.00	4. Element 4: Security Procedure - PRODU	CT SECURITY	14.0	15.0	15.0	44.0	14.67	
5. Lethent 3: Detailed budget       1.0       3.0       0.0       22.0         Points Possible =       10.0       10.0       10.0       30.0         6. Element 6: Operations Manual       15.0       14.0       15.0       44.0         Points Possible =       15.0       15.0       15.0       45.0         7. Element 7: Education Plan       2.5       2.5       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         Points Possible =       20.0       20.0       60.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0         Points Possible =       10.0       10.0       30.0       10.00       10.0         2. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0         Points Possible =       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       30.0			15.0	15.0		45.0		
6. Element 6: Operations Manual       15.0       14.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       45.0         7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       7.5         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         OCOMMUNITY IMPACT - 15 POINTS       20.0       20.0       20.0       60.0       15.00       15.00         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0       15.0       10.0       10.0       30.0       10.00         Points Possible =       5.0       5.0       5.0       15.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.0       10.0       15.0         Score Possible	5. Element 5: Detailed Budget		7.0	9.0	6.0	22.0	7.33	
6. Element 6: Operations Manual       15.0       14.0       15.0       44.0       14.67         Points Possible =       15.0       15.0       15.0       45.0       45.0         7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       7.5         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         OCOMMUNITY IMPACT - 15 POINTS       20.0       20.0       20.0       60.0       15.00       15.00         1. Element 1: Likely Impact on the Community       5.0       5.0       15.0       15.0       15.0       10.0       10.0       30.0       10.00         Points Possible =       5.0       5.0       5.0       15.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.0       10.0       15.0         Score Possible	_		10.0	10.0	10.0	30.0		
Points Possible =       15.0       15.0       15.0       45.0         7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       2.33         9. Element 8: Plan to minimize Environmental Impacts       2.5       2.5       2.5       7.5       2.33         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       20.0       5.0       15.0       15.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0       10.0		ľ					14.67	
7. Element 7: Education Plan       2.5       2.5       2.5       7.5       2.50         Points Possible =       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       2.33         Points Possible =       2.5       2.5       2.5       7.5       2.33         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         9. Element 1: Likely Impact on the Community       20.0       20.0       20.0       60.0       15.00         1. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       113.83         Score Possible       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       1.50       1.50         CARE-QUALITY       2.00       2.00       6.		ľ						
Points Possible =       2.5       2.5       2.5       7.5         8. Element 8: Plan to minimize Environmental Impacts       2.5       2.0       2.5       7.5         Points Possible =       2.5       2.5       2.5       7.5       2.33         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Youts Possible =       20.0       20.0       20.0       60.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       5.0       5.0       5.00       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       15.0         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.0       10.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       125.0       125.0       125.0       125.0         Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0							2.50	
8. Element 8: Plan to minimize Environmental Impacts       2.5       2.0       2.5       7.0       2.33         Points Possible =       2.5       2.5       2.5       7.5       19.67         9. Element 9: Procedure for Electronic Verification System Points Possible =       20.0       19.0       20.0       59.0       19.67         COMMUNITY IMPACT - 15 POINTS       20.0       20.0       20.0       60.0       15.00       15.00         1. Element 1: Likely Impact on the Community Points Possible =       5.0       5.0       5.0       15.0       15.00         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.00       10.00         Score Possible =       10.0       114.5       112.0       341.5       113.83         Score Possible =       125.0       125.00       1.50       1.50         BUILDING CONST CARE-QUALITY       0.50       0.50       0.50       1.50         COMMUNITY IMPACT       0.50       0.50       0.50       1.50								
Points Possible =       2.5       2.5       2.5       7.5         9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0         Points Possible =       20.0       20.0       20.0       60.0       19.0         COMMUNITY IMPACT - 15 POINTS       20.0       5.0       5.0       15.0         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       5.0       5.0       5.0       15.0       10.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       113.83       113.83         Score Possible       125.0       125.0       125.0       125.0       15.0         BUILDING CONST       0.50       0.50       0.50       1.50       1.50         CARE-QUALITY       2.00       2.00       6.00       1.50       1.50         CARE-QUALITY       0.50       0.50       0.50       1.50         COMMUNITY IMPACT       0.50       0.50       1.50       1.50		ntal Impacts					2.33	
9. Element 9: Procedure for Electronic Verification System       20.0       19.0       20.0       59.0       19.67         Points Possible =       20.0       20.0       20.0       60.0       15.00         1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0       15.00         Points Possible =       5.0       5.0       5.0       15.0       10.0       10.0       30.0       10.00         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       5.0       5.0       112.0       341.5       113.83         Score Possible =       125.0       125.0       155.0       155.0         BUILDING CONST       0.50       0.50       1.50       155.0         BUILDING CONST       0.50       0.50       1.50       1.50         CARE-QUALITY       2.00       2.00       6.00       6.00         COMMUNITY IMPACT       0.50       0.50       0.50       1.50								
Points Possible =       20.0       20.0       20.0       60.0         COMMUNITY IMPACT - 15 POINTS       Image: Community impact on the Community points Possible =       5.0       5.0       5.0       5.0       5.0       5.0       5.0       5.0       5.0       5.0       5.0       10.0       10.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       30.0       10.0       30.0       10.0       10.0       30.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0       10.0       10.0       30.0       10.0       10.0       30.0       10.0							19.67	
COMMUNITY IMPACT - 15 POINTS       Image: Community impact on the Community impact impact on the Community impact impa		ification System						
1. Element 1: Likely Impact on the Community       5.0       5.0       5.0       15.0         Points Possible =       5.0       5.0       5.0       15.0       10.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       30.0       113.83         Score Possible =       115.0       114.5       112.0       341.5       113.83         Score Possible       125.0       125.0       125.00       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         COMMUNITY IMPACT       0.50       0.50       0.50       1.50		INTS	2010	20.0	20.0	00.0		15.00
Points Possible =       5.0       5.0       5.0       15.0         2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       30.0       10.00         Points Possible =       10.0       10.0       10.0       30.0       10.0       30.0       10.0         Points Possible =       10.0       10.0       10.0       10.0       30.0       10.0         TOTAL SCORE       115.0       114.5       112.0       341.5       113.83         Score Possible       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       1.50	1. Element 1: Likely Impact on the Commu	nity	5.0	5.0	5.0	15.0	5.00	
2. Element 2: Manner in which MME meets Patient Needs       10.0       10.0       10.0       10.0       30.0         Points Possible =       10.0       10.0       10.0       10.0       30.0       113.83         TOTAL SCORE       115.0       114.5       112.0       341.5       113.83         Score Possible       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       0.50       1.50								
Points Possible =       10.0       10.0       10.0       30.0         TOTAL SCORE       115.0       114.5       112.0       341.5       113.83         Score Possible       125.0       125.0       125.0       125.00       125.00         BUILDING CONST       0.50       0.50       0.50       1.50       1.50         CARE-QUALITY       2.00       2.00       2.00       1.50       1.50         OMMUNITY IMPACT       0.50       0.50       0.50       1.50							10.00	
TOTAL SCORE       115.0       114.5       112.0       341.5       113.83         Score Possible       125.0       125.0       125.0       125.00         BUILDING CONST       0.50       0.50       0.50       1.50         CARE-QUALITY       2.00       2.00       2.00       6.00         COMMUNITY IMPACT       0.50       0.50       1.50								
Score Possible         125.0         125.0         125.0           BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         1.50		TOTAL SCORF					113.83	
BUILDING CONST         0.50         0.50         0.50         1.50           CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         1.50			125.0	125.0	125.0		125.00	ļ
CARE-QUALITY         2.00         2.00         2.00         6.00           COMMUNITY IMPACT         0.50         0.50         0.50         1.50		Г		1				
COMMUNITY IMPACT 0.50 0.50 0.50 1.50		-						
Hours and Minutes: TOTAL TIME 3.00 3.00 3.00 9.00		F						
	Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

AA 002675

FINALIZED: 9/28/2018

ME ID:

RD297

00007

# Exhibit 16

#### FINALIZED ON: 10/11/18

				Application #:	43	Locations:	4
Criteria 3 - Person Team Me	eting - TALLE	<u>Y SHEET</u>			ME ID:	RD345-348	
IDENTIFIED TEAM SUMMARY PA	GE (PER APPLICAT	<u>FION)</u>	-				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60	) POINTS						52.67
1. Element 1: Organization Chart		15.0	15.0	14.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
2. Element 2: Previous Business Experience		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Education Achievements		4.0	4.0	4.0	12.0	4.00	
Points Possible =		5.0	5.0	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		14.0	14.0	14.0	42.0	14.00	
Points Possible =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.00
1. Element 1: Financial Statements		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Adequate 1st Year Operating Expen	ses	20.0	20.0	20.0	60.0	20.00	
Points Possible =		20.0	20.0	20.0	60.0		
3. Element 3: Liquid Assets/Source of Liquid Asset	s	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTION	S = 25 POINTS						24.67
1. Element 1: Taxes paid to the State of Nevada		10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Monetary Contributions to NV/Polit	ical Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible = 3. Element 3: Other Contributions to NV/Political	Subdivisions	10.0 5.0	10.0 5.0	10.0	30.0 14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
-							
	TOTAL SCORE	118.0	118.0	116.0	352.0	117.33	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	0.25	0.25	0.25		0.75	
	FINANCIAL	0.25	0.25	0.25		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	0.75	0.75	0.75		2.25	

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SOT			Fuelveter 2	Fuelveter 2	Tatal Casua	<b>A</b>	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20							16.00
. Element 1: Building Plan Details		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-		2010	1010	1010			79.83
. Element 1: Plan for Testing/Verifying MN		4.0	2.0	4.0	10.0	3.33	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	10.0	8.0		8.67	
Points Possible =		10.0	10.0	10.0	30.0		
B. Element 3: Security Procedure - BUILDIN		8.0	9.0	9.0		8.67	
Points Possible =		10.0	10.0	10.0	30.0		
I. Element 4: Security Procedure - PRODUC		13.0	10.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	-	10.0	9.0	8.0		9.00	
Points Possible =	F	10.0	10.0	10.0	30.0		
		10.0	15.0	14.0		14.33	
5. Element 6: Operations Manual	F						
Points Possible =	-	15.0	15.0	15.0	45.0	2.50	
7. Element 7: Education Plan		2.5	2.5	2.5	7.5		
Points Possible =	-	2.5	2.5	2.5	7.5	2.33	
8. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.0	7.0	2.00	
Points Possible =	H	2.5	2.5	2.5	7.5	17.07	
9. Element 9: Procedure for Electronic Verif	ication System	18.0	17.0	18.0	53.0	17.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.00
. Element 1: Likely Impact on the Commur	ity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
		110.0	112.0	107.5	329.5	109.83	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		125.00	
	CARE-QUALITY	1.50	1.50	1.50		4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
	COMMONTT INTACT	0.50					

AA 002678

FINALIZED: 10/9/2018

RD345

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SOM		· · · · · ·	Fuel unter 2	Fuelveter 2	Tatal Casua	<b>A</b>	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 F	POINTS						16.00
Element 1: Building Plan Details		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 2: Building Plan Regulatory Comp	8.0	8.0	8.0	24.0	8.00		
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9		1010	1010	1010			79.83
Element 1: Plan for Testing/Verifying MM		4.0	2.0	4.0	10.0	3.33	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Points Possible =	-	5.0	5.0	5.0	15.0		
. Element 2: Transportation Plan	-	8.0	10.0	8.0		8.67	
Points Possible =	-	10.0	10.0	10.0	30.0		
. Element 3: Security Procedure - BUILDING		8.0	9.0	9.0		8.67	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 4: Security Procedure - PRODUCT		13.0	10.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	-	10.0	9.0	8.0		9.00	
Points Possible =	-				30.0		
	-	10.0	10.0	10.0		14.33	
5. Element 6: Operations Manual	-	14.0	15.0	14.0	43.0		
Points Possible =	-	15.0	15.0	15.0	45.0	2.50	
'. Element 7: Education Plan	-	2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5	2.33	
8. Element 8: Plan to minimize Environment	al Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
). Element 9: Procedure for Electronic Verifi	cation System	18.0	17.0	18.0	53.0	17.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	NTS						14.00
Element 1: Likely Impact on the Communi	ty	5.0	5.0	5.0	15.0	5.00	
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	110.0	112.0	107.5	329.5	109.83	
	Score Possible	125.0	135.0	125.0		125.00	
	SCOLE POSSIBLE	0.50	125.0 0.50	125.0 0.50		125.00	
	BUILDING CONST	0.50					
	BUILDING CONST CARE-QUALITY	1.50	1.50	1.50		4.50	
						4.50 1.50	

AA 002679

FINALIZED: 10/9/2018

RD346

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

BUILDING CONSTRUCTION-20 PO		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
. Element 1: Building Plan Details	DINTS						
-							16.00
-		8.0	8.0	8.0	24.0	8.00	
Points Possible =	F	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Complia	ince	8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	POINTS	10.0	10.0	10.0	30.0		79.83
L. Element 1: Plan for Testing/Verifying MMJ		4.0	2.0	4.0	10.0	3.33	75.05
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	- F	5.0	10.0	8.0		8.67	
Points Possible =	F	10.0	10.0	10.0	30.0		
B. Element 3: Security Procedure - BUILDING SI		8.0	9.0	9.0		8.67	
Points Possible =	ECORITY	10.0	10.0	10.0	30.0		
	ECUDITY	10.0	10.0	10.0	40.0	13.33	
I. Element 4: Security Procedure - PRODUCT SI Points Possible =	ECORITY	15.0	14.0	15.0	45.0		
5. Element 5: Detailed Budget		10.0	9.0	8.0		9.00	
-	F						
Points Possible =	- F	10.0	10.0	10.0	30.0	14.33	
5. Element 6: Operations Manual	-	14.0	15.0	14.0	43.0		
Points Possible =	-	15.0	15.0	15.0	45.0	2.50	
7. Element 7: Education Plan	-	2.5	2.5	2.5	7.5	2.50	
Points Possible =	-	2.5	2.5	2.5	7.5	2.33	
8. Element 8: Plan to minimize Environmental l	Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verificat	tion System	18.0	17.0	18.0	53.0	17.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINT	s						14.00
L. Element 1: Likely Impact on the Community		5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
		110.0	112.0	107.5	329.5	109.83	
		425.0	125.0	425.0		125.00	
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		<i>125.00</i> 1.50	
	CARE-QUALITY	1.50	1.50	1.50		4.50	
		0.50	0.50	0.50		1.50	
	TOTAL TIME	2.50	2.50	2.50		7.50	

AA 002680

FINALIZED: 10/9/2018

RD347

#### NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUI			Evolutor 2	Evaluator 3	Total Score	Average	
		Evaluator 1	Evaluator 2	Evaluator 3	109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						16.00
1. Element 1: Building Plan Details		8.0	8.0	8.0	24.0	8.00	
Points Possible =	Γ	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	8.0	8.0	8.0	24.0	8.00	
Points Possible =	·	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS	1010	1010	1010			79.83
1. Element 1: Plan for Testing/Verifying MN		4.0	2.0	4.0	10.0	3.33	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	F	8.0	10.0	8.0	26.0	8.67	
Points Possible =	-	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN		8.0	9.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC		13.0	10.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	-	10.0	9.0	8.0	27.0	9.00	
Points Possible =	F	10.0	10.0	10.0	30.0		
	F	10.0	15.0	14.0	43.0	14.33	
5. Element 6: Operations Manual	-						
Points Possible =		15.0	15.0	15.0	45.0	2.50	
7. Element 7: Education Plan		2.5	2.5	2.5	7.5		
Points Possible =		2.5	2.5	2.5	7.5	2.33	
3. Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.0	7.0	2.00	
Points Possible =	-	2.5	2.5	2.5	7.5	17.07	
9. Element 9: Procedure for Electronic Veri	fication System	18.0	17.0	18.0	53.0	17.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.00
1. Element 1: Likely Impact on the Commur	nity	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
		110.0	112.0	107.5	329.5	109.83	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		125.00	
	CARE-QUALITY	1.50	1.50	1.50		4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	

AA 002681

FINALIZED: 10/9/2018

RD348

# Exhibit 17

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tandmstenger@charter.net

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Arbonne makes no promises or guarantees that any Independent Consultant will be financially successful as each Independent Consultant's results are dependent on his or her own skill and effort. You should not rely on the results of other Arbonne Independent Consultant's as an indication of what you should expect to earn. Actual financial results of all Arbonne Independent Consultants for the preceding year are contained in Arbonne's Independent Consultant Compensation Summary (ICCS). You may view the Independent Consultant Compensation Summary on Arbonne's official website.

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# Exhibit 18

# Linked in Sign in Join now Sign in Join now Image: Spring Consulting Image: Spring Consulting Reno, Nevada Area Image: Spring Consulting Aviation & Aerospace Image: Click Bond 1 Derson has recommended Roxanne

## View Roxanne Spring's full profile. It's free!

Your colleagues, classmates, and 500 million other professionals are on LinkedIn.

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## Summary

- · Accomplished results driven leader
- Creative soul with over 15 years of combined manufacturing, engineering, project/change management, continuous improvement, contract negotiations, and overall operational leadership experience
- Drove business growth and continuity through strategic operating planning, budgeting, dashboarding, listening mechanisms, and leadership development programs
- Well versed in change management competencies; experience with establishing competing priorities, planning, directing and monitoring both very tactical but also very strategic and/or ambiguous activities
- Experience in multiple industries driving lean continuous improvement best practices

## Linked in

#### capabilities

Analytical, data driven decision maker who enjoys tackling large, complex operational challenges

- · Experience in working within and adhering to multiple highly regulated industries
- · Experience leading disaster recovery, safety, and business continuity planning
- · Proven success in measuring and driving a positive customer experience
- · Inspirational leader encouraging and enabling a fun and safe work environment
- Innovative, entrepreneurial mindset, fostering a creative workspace

• Experienced in and a passion for leading and growing large global teams within fast paced environments

• Excellent organizational skills, exceptional oral and written communication skills, and very strong thought leadership skills

 Computer savvy, proficient with Microsoft Office, Microsoft Project, ERP/CRM systems, AS400, etc.

"The growth and development of people is the highest calling of leadership" ~ Harvey S. Firestone

#### Experience



#### President

Spring Consulting January 2017 – Present • 2 years 5 months Reno Nv

CLICK Bond

#### Click Bond 3 years 11 months

Director of Enterprise Health

## March 2015 – January 2017 • 1 year 11 months

#### Director of Business Process

March 2013 - March 2015 • 2 years 1 month

## Linked in



**Director of Business Operations** 

7 years

Product Compliance Manager 1998 – 2000 • 2 years Reno, Nevada Area

Firmware Engineer II
 1993 – 1998 • 5 years
 Reno, Nevada Area

### Education



University of Nevada-Reno Master of Business Administration (MBA)



Bachelor's Degree, GS Business Communication / Minor Computer Science

#### Activities and Societies: D1 Athlete, Dean's List

#### Volunteering Experience

Children



Board Member The Children's Cabinet 2010 – 2013 • 3 years



Board Member | President

Boys & Girls Clubs of Western Nevada 2013 – Present • 6 years

Children

#### Skills & Endorsements

Join LinkedIn to see Roxanne's skills, endorsements, and full profile

#### Recommendations

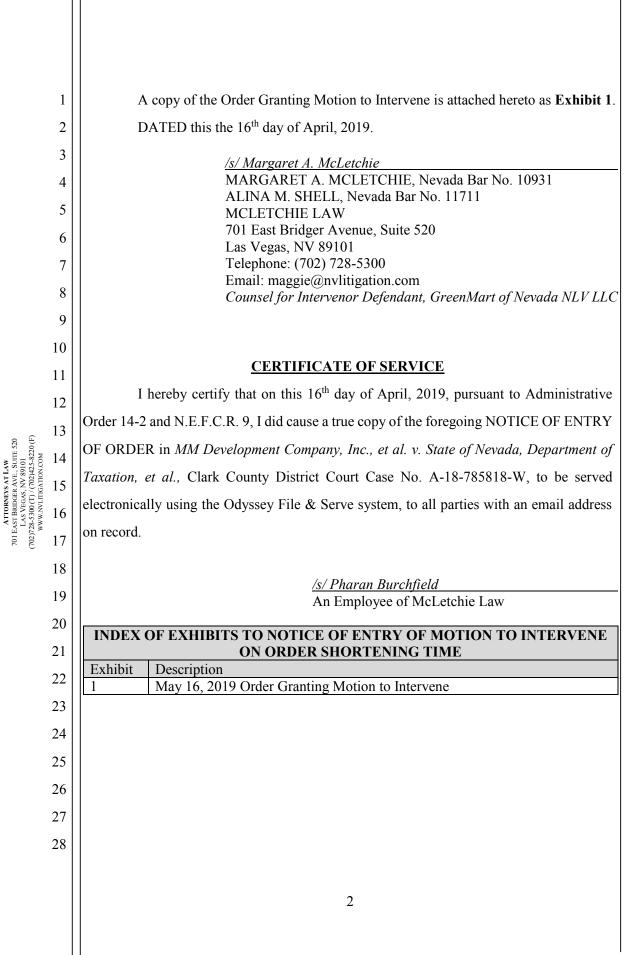
A preview of what LinkedIn members have to say about Roxanne:

" I've had the pleasure of having a working relationship with Roxanne for the last 12 years. For any organization looking for an intelligent, driven, level-header team member, Roxanne should be considered. She shines as a teammate, manager, problem solver and personally for me, a mentor. With a strong focus on doing what's right for the organization and supporting her direct reports, she has continuously excelled in her roles.

Join LinkedIn to see who recommended Roxanne

## View Roxanne Spring's full profile to ...

ATTORNEYS AT LW ATTORNEYS AT LW 70 L EAST BRUDGER AVE., SUITE 520 LAS VEGAS, NV 8910 (702)25-5220 (F) WWW:NLITEATOR COA	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28		f Nevada NLV LLC DISTRICT COURT Y, NEVADA Case No.: A-18-785818-W Dept. No.: VIII NOTICE OF ENTRY OF ORDER NOTICE OF ENTRY OF ORDER R RESPECTIVE COUNSEL OF RECORD: 16 <sup>th</sup> day of April, 2019, an Order Granting
		Case Number: A-18-78	85818-W



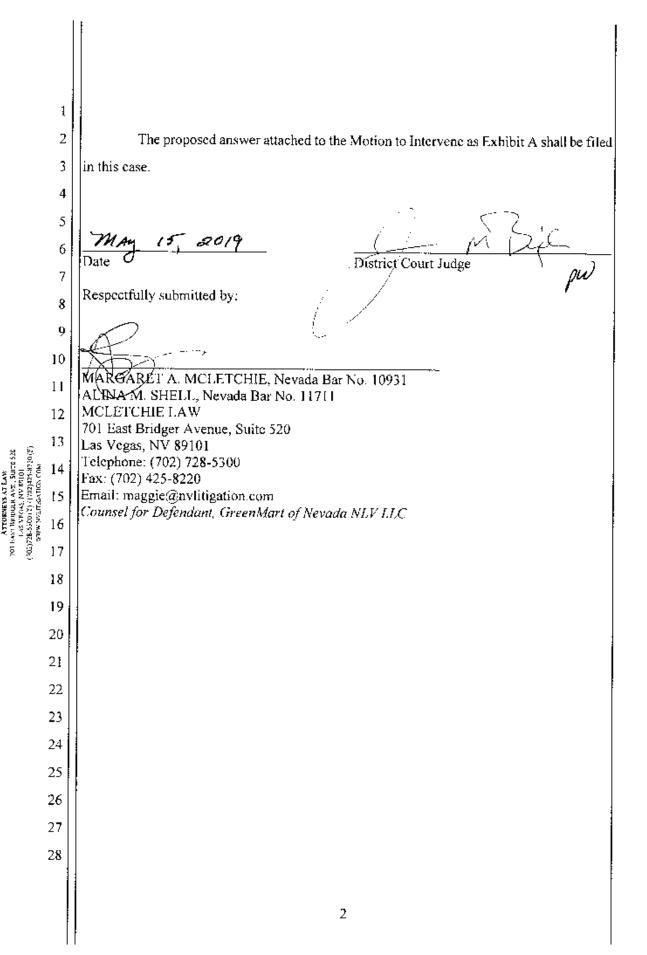
CHIEL

# EXHIBIT 1

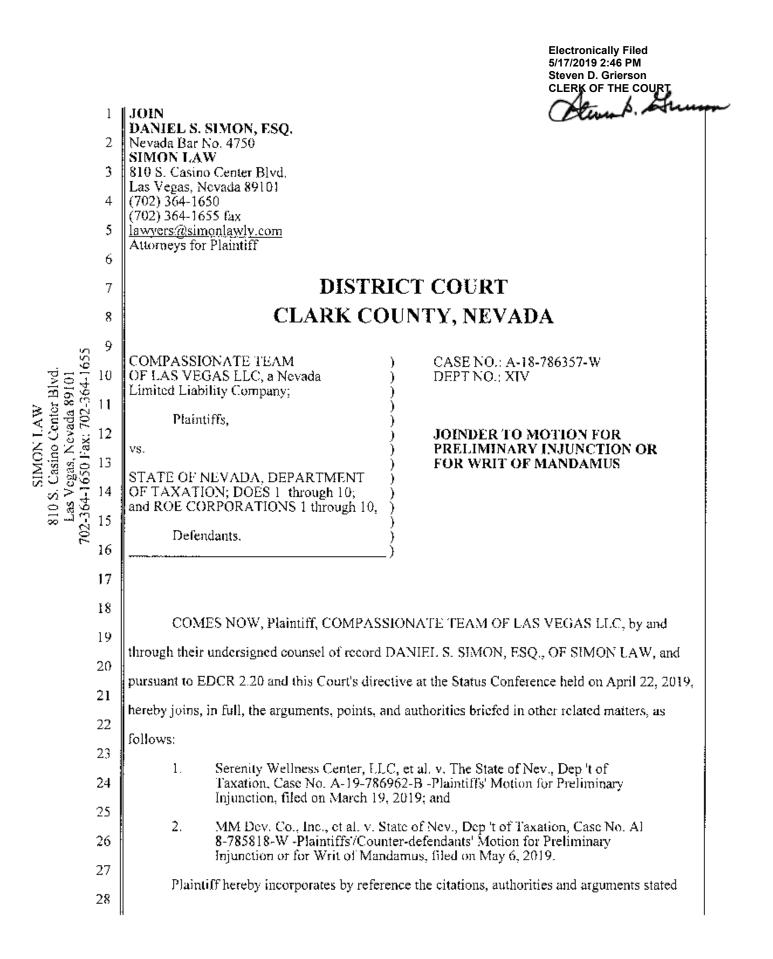
			Electronically Filed 5/16/2019 12:40 PM Steven D. Grierson CLERK OF THE COUR	
	1	ORDR		
	2	MARGARET A. MCLETCHIE, Nevada Bar N ALINA M. SHELL, Nevada Bar No. 11711	o. 10931	
	3	MCLETCHIE LAW		
	4	701 East Bridger Avenue, Suite. 520 Las Vegas, NV 89101		
	5	Telephone: (702)-728-5300		
	5	Email: maggic@nvlitigation.com Counsel for Proposed Intervenor, GreenMart o	f Nevada NLV LLC	
	7			
		EIGHTH JUDICIAL I CLARK COUNT		
ç	3	MM DEVELOPMENT COMPANY, INC., a Nevada Corporation, LIVFREE WELLNESS	Case No.: A-18-785818-W	
10		LLC, dba The Dispensary, a Nevada limited	Dept. No.: VIII	
11		liability company,	ORDER GRANTING MOTION TO	
12	2	Plaintiffs,	INTERVENE	
13	;	VS.		
5 14	r	STATE OF NEVADA, DEPARTMENT OF		
5 15	;	TAXATION; and DOES 1 through 10; and		
≨ 16	;	ROE CORPORATIONS 1 through 10,		
\$ 17	,	Defendants.		
18	:	GREENMART OF NEVADA NLV LLC, a		
19		Nevada limited liability company,		
20		Applicant in Intervention	8	
21	1			
22		The Court, having reviewed Green	Mart of Nevada NLV LLC's Motion to	
23		Intervene, and good cause appearing,		
24		IT IS HEREBY ORDERED:		
25			tion to Intervene is granted, and GreenMart	
26	T	of Nevada NLV LLC shall intervene as a De	_	
20		necessary party to the action pursuant to Nev. R.	-	
28		///	y and 1107, 1007, Dutt. y 12,150,	
20				
			MAY 1 & 2019	
		1	MVI 1 4 7012	
	l		05040 \W	

MICLEI CHIE BAW

ATTORNEYS AT LAN 70: PAYT BROUGE ANE SUITE \$20 1 AS VEGAS, NV \$010 (JOD)385-38051(7): 17079-25-5220(F)



ETCHE



1 therein as though fully set forth herein. Plaintiff respectfully requests that this Court grant these 2 Motions and direct the Nevada Tax Commission to reconsider the licensing decisions of the 3 Defendant issued in December 2018, or issue an injunction prohibiting the Department from 4 taking further action upon the conditional licenses it issued in December 2018 during the 5 pendency of this case. 6 DATED this  $\underline{17}^{44}$  day of May, 2019. 7 8 By: DANIEL S. SIMON, ESQ. 9 Nevada Bar No. 4750 702-364-1650 Fax: 702-364-1655 SIMON LAW 10810 S. Casino Center Blvd. 810 S. Casino Center Blvd. Las Vegas, Nevada 89101 Las Vegas, Nevada 89101 11 Attorneys for Plaintiff SIMON LAW 12 13 CERTIFICATE OF SERVICE 14 I hereby certify that on the 1/7 day of May, 2019, I served a true and correct copy of 15 ł6 the foregoing JOINDER TO MOTION FOR PRELIMINARY INJUNCTION OR FOR WRIT OF 17 MANDAMUS via the Court's electronic filing system only, pursuant to the Nevada Electronic 18 Filing and Conversion Rules, administrative Order 14-2, to all parties currently on the electronic 19 service list. 20 21 An employee of Simon Law 22 23 24 25 2627 28 Page 2

1	NEOJ	Electronically Filed 5/17/2019 8:59 AM Steven D. Grierson CLERK OF THE COURT	
2	JASON R. MAIER, ESQ. Nevada Bar No. 8557	Olum P. P. Colin	
3	JOSEPH A. GUTIERREZ, ESQ. Nevada Bar No. 9046		
4	MAIER GUTIERREZ & ASSOCIATES 8816 Spanish Ridge Avenue		
5	Las Vegas, Nevada 89148 Telephone: (702) 629-7900		
6	Facsimile: (702) 629-7925 E-mail: jrm@mgalaw.com		
7	jag@mgalaw.com		
8	PHILIP M. HYMANSON, ESQ. Nevada Bar No. 2253 Henry Joseph Hymanson, Esq.		
9	Nevada Bar No. 14381 Hymanson & Hymanson		
10	8816 Spanish Ridge Avenue Las Vegas, NV 89148		
11	Telephone: (702) 629-3300 Facsimile: (702) 629-3332		
12	Email: Phil@HymansonLawNV.com Hank@HymansonLawNV.com		
13	Attorneys for Defendants in Intervention, Integral		
14 15	LLC, d/b/a Essence Cannabis Dispensaries, Essence Tropicana, LLC, Essence Henderson, LLC, CPCM Holdings, LLC d/b/a Thrive Cannabis Marketplace, Commerce Park Medical, LLC, and Cheyenne Medical, LLC		
16	DISTRICT	COURT	
17	CLARK COUN		
18			
19	MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS	Case No. : A-18-785818-W Dept. No.: 8	
20	LLC, dba The Dispensary, a Nevada limited liability company,	NOTICE OF ENTRY OF ORDER	
21	Plaintiff,	GRANTING MOTION TO INTERVENE	
22	VS.		
23 24	STATE OF NEVADA, DEPARTMENT OF TAXATION; and DOES 1 through 10; and ROE CORPORATIONS 1 through 10.		
24 25	Defendants.		
26	and		
27	NEVADA ORGANIC REMEDIES, LLC		
28	Defendant-Intervenor.		
	1		
	Case Number: A-18-785818-W		

1	NEVADA ORGANIC REMEDIES, LLC	
2	Counterclaimant,	
3	vs.	
4	MM DEVELOPMENT COMPANY, INC., A Nevada corporation, LIVFREE WELLNESS,	
5	LLC, d/b/a The Dispensary, a Nevada Limited liability Company,	
6	Counter-Defendants.	
7	and	
8	INTEGRAL ASSOCIATES LLC, d/b/a	
9	ESSENCE CANNABIS DISPENSARIES, a Nevada limited liability company; ESSENCE	
10	TROPICANA, LLC, a Nevada limited liability company; ESSENCE HENDERSON, LLC, a	
11	Nevada limited liability company; CPCM HOLDINGS, LLC d/b/a THRIVE CANNABIS	
12	MARKETPLACE, COMMERCE PARK MEDICAL, LLC, a Nevada limited liability	
13	company; and CHEYENNE MEDICAL, LLC, a Nevada limited liability company.	
14 15	Defendants in Intervention.	
16	TO: ALL PARTIES AND THEIR COUNSEL C	OF RECORD.
17	YOU AND EACH OF YOU will please take	e notice that an ORDER GRANTING MOTION
18	TO INTERVENE was hereby entered on the 17 <sup>th</sup>	day of May, 2019. A copy of which is attached
19	hereto.	
20	DATED this 17 <sup>th</sup> day of May, 2019.	
21		Respectfully submitted,
22		MAIER GUTIERREZ & ASSOCIATES
23		/s/ Joseph A. Gutierrez
24		/s/ Joseph A. Gutierrez Joseph A. Gutierrez, Esq.
25		Nevada Bar No. 9046 JASON R. MAIER, ESQ.
26		Nevada Bar No. 8557 8816 Spanish Ridge Avenue
27		Las Vegas, Nevada 89148 Attorneys for Defendants in Intervention
28		
	2	

1	CERTIFICATE OF SERVICE
2	Pursuant to Administrative Order 14-2, a copy of the NOTICE OF ENTRY OF ORDER
3	<b>GRANTING MOTION TO INTERVENE</b> was electronically filed on the 17 <sup>th</sup> day of May, 2019
4	and served through the Notice of Electronic Filing automatically generated by the Court's facilities
5	to those parties listed on the Court's Master Service List and by depositing a true and correct copy
6	of the same, enclosed in a sealed envelope upon which first class postage was fully prepaid, in the
7	U.S. Mail at Las Vegas, Nevada, addressed as follows (Note: All Parties Not Registered Pursuant
8	to Administrative Order 14-2 Have Been Served By Mail.):
9	Will Kemp, Esq.
10	Nathanael R. Rulis, Esq. KEMP, JONES & COULTHARD, LLP
11	3800 Howard Hughes Parkway, 17 <sup>th</sup> Floor Las Vegas, Nevada 89169
12	Attorneys for Plaintiffs
13	David R. Koch, Esq.
14	Steven B. Scow, Esq. Brody R. Wright, Esq.
15	Daniel G. Scow, Esq. KOCH & SCOW LLC
16	11500 S. Eastern Ave, Suite 210
17	Henderson, NV 89052 Attorneys for Defendant-Intervenor/Counterclaimant, Nevada Organic Remedies, LLC
18	Aaron D. Ford, Esq.
19	Attorney General David J. Pope, Esq.
20	Senior Deputy Attorney General Robert E. Werbicky, Esq.
21	Deputy Attorney General Vivienne Rakowsky, Esq.
22	Deputy Attorney General Office of the Attorney General
23	555 E. Washington Ave., Ste. 3900 Las Vegas, Nevada 89101
24	Attorneys for Defendant, State of Nevada, Department of Taxation
25	///
26	///
27	///
28	///
	3
	AA 002699

1	Margaret A. McLetchie Alina M. Shell
2	MCLETCHIE LAW
3	701 E. Bridger Ave, Suite 520 Las Vegas, Nevada 8901 Attorneys for Intervenor Defendant, GreenMart of Nevada NLV LLC
4	
5	<u>/s/ Brandon Lopipero</u>
6	An Employee of MAIER GUTIERREZ & ASSOCIATES
7	
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ē,		Electronically Filed 5/17/2019 8:46 AM Steven D. Grierson CLERK OF THE COURT	
1	ORDR JASON R. MAIER, ESQ.	Atump. Atum	<u>م</u>
2	Nevada Bar No. 8557 JOSEPH A. GUTIERREZ, ESQ.		
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	Essence Henderson, LLC, CPCM Holdings, LLC a	I/b/a Thrive Cannabis Marketplace,	
15	Commerce Park Medical, LLC, and Cheyenne Me	tical, LLU	
16	DISTRIC	I COURT	
17	DISTRIC" CLARK COUN		
17	CLARK COUN MM DEVELOPMENT COMPANY, INC., a	<b>TY, NEVADA</b> Case No. : A-18-785818-W	
17 18	CLARK COUN MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited	Case No. : A-18-785818-W Dept. No.: 8	
17 18 19	CLARK COUN MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited liability company,	<b>TY, NEVADA</b> Case No. : A-18-785818-W	
17 18 19 20	CLARK COUN MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited	Case No. : A-18-785818-W Dept. No.: 8 ORDER GRANTING MOTION TO	
17 18 19 20 21	CLARK COUN MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited liability company, Plaintiff, vs.	Case No. : A-18-785818-W Dept. No.: 8 ORDER GRANTING MOTION TO	
17 18 19 20 21 22 23	CLARK COUN MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited liability company, Plaintiff, vs. STATE OF NEVADA, DEPARTMENT OF TAXATION; and DOES 1 through 10; and	Case No. : A-18-785818-W Dept. No.: 8 ORDER GRANTING MOTION TO	
<ol> <li>17</li> <li>18</li> <li>19</li> <li>20</li> <li>21</li> <li>22</li> <li>23</li> <li>24</li> </ol>	CLARK COUN MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited liability company, Plaintiff, vs. STATE OF NEVADA, DEPARTMENT OF TAXATION; and DOES 1 through 10; and ROE CORPORATIONS 1 through 10.	Case No. : A-18-785818-W Dept. No.: 8 ORDER GRANTING MOTION TO	
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...

1	NEVADA ORGANIC REMEDIES, LLC
2	Counterclaimant,
3	vs.
4	MM DEVELOPMENT COMPANY, INC., A
5	Nevada corporation, LIVFREE WELLNESS, LLC, d/b/a The Dispensary, a Nevada Limited
6	liability Company,
7	Counter-Defendants.
8	and
9	INTEGRAL ASSOCIATES LLC, d/b/a ESSENCE CANNABIS DISPENSARIES, a
10	Nevada limited liability company; ESSENCE TROPICANA, LLC, a Nevada limited liability
11	company; ESSENCE HENDERSON, LLC, a Nevada limited liability company; CPCM
12	HOLDINGS, LLC d/b/a THRIVE CANNABIS MARKETPLACE, COMMERCE PARK
13	MEDICAL, LLC, a Nevada limited liability company; and CHEYENNE MEDICAL, LLC, a Nevada limited liability company.
14	Defendants in Intervention.
15	
16	The Court, having reviewed the Intervenors' Motion to Intervene, and good cause appearing,
17	IT IS HEREBY ORDERED:
18	Intervenors' Motion to Intervene is granted, and Integral Associates, LLC d/b/a Essence
19	Cannabis Dispensaries, Essence Tropicana, LLC, Essence Henderson, LLC, CPCM Holdings, LLC
20	d/b/a Thrive Cannabis Marketplace, Commerce Park Medical, LLC, and Cheyenne Medical, LLC
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22	111
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- 28	111
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shall intervene as Defendants in the above-captioned case as a necessary party to the action pursuant to NRCP 24 and NRS § 12.130. DATED this  $\underline{/5}$  day of May, 2019. DISTRICT COURT JUDGE Respectfully submitted by: **MAIER GUTIERREZ & ASSOCIATES** JASON R. MAIER, ESQ. Nevada Bar No. 8557 Jøseph A. Gutierrez, Esq. Nevada Bar No. 9046 8816 Spanish Ridge Avenue Las Vegas, Nevada 89148 Attorneys for Defendants in Intervention 

1 2 3 4 5 6 7 8 9 10 11 12 13	OPPM AARON D. FORD Attorney General Ketan D. Bhirud (Bar No. 10515) Chief Litigation Counsel Steve Shevorski (Bar No. 8256) Head of Complex Litigation David J. Pope (Bar No. 8617) Chief Deputy Attorney General Theresa M. Haar (Bar No. 12158) Senior Deputy Attorney General Office of the Attorney General 555 E. Washington Ave., Ste. 3900 Las Vegas, NV 89101 (702) 486-3420 (phone) (702) 486-3768 (fax) kbhirud@ag.nv.gov sshevorski@ag.nv.gov thaar@ag.nv.gov thaar@ag.nv.gov	Electronically Filed         5/20/2019 3:35 PM         Steven D. Grierson         CLERK OF THE COURT
14	DISTRICT	
15	CLARK COUN	TY, NEVADA
16 17	MM DEVELOPMENT COMPANY, INC. a Nevada Corporation, LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited liability company,	Case No. A-18-785818-W Dept. No. VIII
18	Plaintiffs,	
19	vs.	
20	STATE OF NEVADA ex rel. its	
21 22	DEPARTMENT OF TAXATION; DOES 1 through 10; and ROE CORPORATIONS 1 through 10,	
23	Defendants.	
24	and	
25	ALL RELATED INTERVENORS.	
26		
27	DEPARTMENT OF TAXATIC DEVELOPMENT, INC.'S MOTION F	
28		
	Page 1	of <b>21</b>
	Case Number: A-18-	785818-W

The State of Nevada ex. rel. the Department of Taxation (Department), by and
 through its counsel, oppose MM Development Company, Inc. (MM) and LivFree Wellness,
 LLC's (LivFree) joint motion for preliminary injunction or a writ of mandamus.

4 **I.** 

# INTRODUCTION

 $\mathbf{5}$ This Court should deny MM and LivFree's motion for preliminary injunction. Since 6 the rise of the administrative state, Nevada's Supreme Court has barred attempts like MM 7 and LivFee's that require a court to second-guess the findings of an administrative agency. 8 In City of N. Las Vegas v. Public Serv. Comm'n, the court wrote, "neither the trial court, 9 nor this court, should substitute its judgment for the administrator's determination...[or] 10 pass upon the credibility of witnesses or weigh the evidence, but limit the review to a 11 determination that the board's decision is based upon substantial evidence." 83 Nev. 278, 12281, 429 P.2d 66, 68 (1967). Repeatedly since then, the court has reaffirmed the principle 13that the trial court's limited function is to inquire if a reasonable person could find the 14 evidence "adequate" to support the agency's decision. Law Offices of Barry Levinson v. Milko, 124 Nev. 355, 362, 184 P.3d 378, 384 (2008). 15

In hopes of distracting this Court from its limited role in reviewing an agency's
determination, MM and LivFree attempt to misdirect the Court with what it concedes are
"rumors" of bias and allegations of fraud in an unverified complaint filed in Case No. A-19787873-C. But, MM and LivFree cannot meet their evidentiary burden on a preliminary
injunction based on "rumors." *Coronet Homes, Inc. v. Mylan,* 84 Nev. 435, 437, 442 P.2d
901, 902 (1968).

MM and LivFree's arguments under the guise of "abuse of discretion" seek to misuse the proper role of the Court in this case. LivFree lambasts the liquid assets and financial planning scoring, but ignores the Department's application instructions. MM attacks the diversity scoring of other entities (incorrectly), but never explains how it was scored incorrectly, except to say it was "screwed." MM attacks the building scoring but never explains why it is for this Court to re-weigh the evidence to determine that an applicant with an existing dispensary must—for whatever reason—score higher than one without under the application scoring guidelines. *Worse still*, without explaining their standing for
 doing so, MM and LivFree attempts to raise objections to the scoring of applicants that are
 not even parties to this case.

To be sure, this Court is charged with protecting constitutional rights under the state and federal constitution. However, it is patent that MM and LivFree's various constitutional theories fail, as is evidenced by their complete failure to mention them in their motion and supplemental brief.

8 In short, MM and LivFree offer no sound reasons to grant preliminary injunctive 9 relief. This Court should deny MM and LivFree's motion for preliminary injunction and 10 reaffirm the deference that government agencies such as the Department are entitled to 11 receive under Nevada law.

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# II. MM AND LIVFREE'S AMENDED COMPLAINT'S ALLEGATIONS AND CLAIMS

MM and LivFree are disappointed applicants for conditional retail marijuana
licenses. They sought, but were denied, licenses in unincorporated Clark County, Las
Vegas, North Las Vegas, Reno, Elko County, and Nye County. (Am. Compl. at ¶16-18).
They offer the following conclusory joint allegation:

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On or about December 5, 2018, despite their prior exceptional ranking, Plaintiffs [sic] was informed by the Department that all of their applications to operate recreational marijuana retail stores were denied.

(*Id.* at ¶18). They pled causes of action for declaratory relief, injunctive relief, violations
of procedural due process, substantive due process, equal protection, petition for judicial
review, and petition for writ of mandamus.

# 24III.BACKGROUND ON NEVADA LAW AND PUBLIC RECORDS REGARDING<br/>RECREATIONAL MARIJUANA DISPENSARY LICENSE APPLICATIONS<br/>AFTER SENATE BILL (S.B.) 32'S PASSAGE

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# A. S.B. 32 amended NRS 360.255

S.B. 32, which was passed in May 2019, adds two new exceptions from the confidentiality requirements of NRS 360.255(2). First, subsection 2(m), which has 4

1 subparts, respectively exempt from confidentiality the following: the identity of the  $\mathbf{2}$ applicant; the contents of tools used by the Department to evaluate applicants; the 3 Department's methods to score and rank applicants, as well as the Department's 4 documents and other evidence showing how such methods were applied; and the scores and  $\mathbf{5}$ ranks of applicants, including the scores for each criterion composing part of the total score. 6 Id. at p. 4. Second, subsection 2(n) requires disclosure of the licensee's name and the 7 jurisdiction where the license was obtained. Id. After this law's passage, the Department 8 published on its website a number of documents.

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## B. Department's Published Material after S.B. 32's Passage

10 The Department published a number of documents that will be useful for this Court's 11 analysis of MM and LivFree's motion for preliminary injunction. The Department 12published the "Recreational Marijuana Establishment License Application," which 13includes sections on terms and conditions of licensing, an overview of applicants, a timeline, 14 application instructions and requirements, format and content of applications, and an 15explanation of the evaluation and license award process. (Ex. A at p. 3). The Department 16published the "Applicant ID Number," which corresponds to respective applicant entities. 17(Ex. B). The Department also published the respective applicant's scores (both total and 18 by category), which can be cross-referenced by the Applicant's ID Number. (Ex. C).

Additionally, the Department published material explaining the scoring procedures for the various criterion. This included publication of scoring procedures for Organizational Structure (**Ex. D**), Care, Quality, and Safekeeping (**Ex. E**), Adequacy of Size of Building (**Ex. F**), Likely Impact on Community (**Ex. G**), Financial Resources (**Ex. H**), and Taxes and Financial Contributions (**Ex. I**). Because of this publicly available information, the Court can now thoughtfully evaluate MM and LivFree's arguments.

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## 1. Scoring Method for the Diversity Factor

The license application requested that applicants include diversity information as part of their organizational structure category, asking for information on three diversity 8

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categories: gender, race, and ethnicity. (Ex. A, §5.2.10.3 at pp. 11, 25). The Organizational
 Structure Scoring Tool explained the Department's method is scoring diversity. (Ex. D).

The Department scored the diversity factor by awarding points for the percentage of the principals of the applicant who were female, non-Caucasian, and non-Anglo/European American. (*Id.* at p. 5). 2 points were awarded for every 10% of the applicant's principals who met the diversity criterion. (*Id.*) For example, 2 points were awarded where 0-10% were diversity and 20 points where 90-100% were diverse. (*Id.*).

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# 2. Scoring Method for the Financial Planning Factor

9 The Department's license application requested that the applicants include a 10 financial plan to be scored. (**Ex. A**, supra, §5.2.11 at p. 12). The Department requested 11 that the applicant provide (a) financial statements showing the applicant's liquid and 12 illiquid resources, (b) where the applicant was relying on owner, officer, board member or 13 other source, "evidence that such person has unconditionally committed such funds to the 14 use of the applicant...", and (c) "proof that the applicant has adequate funds to cover all 15 expenses and costs of the first year of operation." (*Id.* at §5.2.11.1-3 at p. 12).

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## 3. Requirements of documenting Liquid Assets for Each License Application by an Applicant

18 The Department required that the applicant demonstrate liquid assets with 19documentation showing that the "applicant has at least \$250,000 in liquid assets, which 20are unencumbered and can be converted within 30 days after a request to liquidate such 21assets..." (Id., §5.2.8.1 at p. 11). The applicant had to demonstrate the source of those 22assets. (Id., §5.2.8.2 at p. 11). The applicant was required to meet this criteria on liquid 23assets for each license that the applicant applied to receive. (Id., §5.2.8). In other words, 24an applicant applying for 6 licenses had to demonstrate at least \$1,500,000 (6 x \$250,000 25= \$1.5 million) in liquid, unencumbered assets.

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IV.

## LEGAL STANDARDS

A. Preliminary Injunction Standard

3 NRS 33.010 governs cases in which an injunction may be granted and it authorizes an injunction when it appears from the complaint that the plaintiff is entitled to relief 4  $\mathbf{5}$ requested and at least part of the relief consists of restraining the challenged act. The 6 district court has sound discretion to grant or deny a preliminary injunction. Univ. & Cmty. 7 Coll. Sys. v. Nevadans for Sound Gov't, 120 Nev. 712, 721 (2004). "Before a preliminary 8 injunction will issue, the applicant must show (1) a likelihood of success on the merits; and 9 (2) a reasonable probability that the non-moving party's conduct, if allowed to continue, 10 will cause irreparable harm for which compensatory damage is an inadequate remedy." A 11 Cab Taxi Serv., LLC v. Murray, 415 P.3d 16 (Nev. 2018) (quoting Nevadans for Sound 12Gov't, 120 Nev. 712, 721, 100 P.3d 179, 187).

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В.

### Writ of Mandamus Standard

14 Preliminarily, this Court lacks jurisdiction over the petition for writ of mandamus 15issue since mandamus relief cannot be awarded without an affidavit, which Plaintiffs did 16not file. See NRS 34.170. Moreover, mandamus generally cannot be used to control a 17discretionary act. Gragson v. Toco, 90 Nev. 131, 133, 520 P.2d 616, 617 (1974). Parties 18 seeking mandamus relief must do more than demonstrate that this Court may have come 19 to a different conclusion than the state actor under review, but rather that the state actor's 20decision was "one founded on prejudice or preference rather than on reason or contrary to 21the evidence or established rules of law." State v. Eighth Jud. Dist. Ct. (Armstrong), 127 22Nev. 927, 931, 267 P.3d 777, 779 (2011). The party seeking mandamus bears the burden 23to demonstrate the Department's discretion was exercised arbitrarily. Gragson, 90 Nev. at 24133, 520 P.2d at 617.

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## V. LEGAL ARGUMENT

At the outset, this Court should find that MM and LivFree's motion fails under the standards for granting injunctive relief. Without testimony or exhibits establishing the allegations of a complaint, an application for injunctive relief should be denied. *Coronet* 

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Homes, Inc., 84 Nev. at 437, 442 P.2d at 902. Here, MM and LivFree do not cite to their
 various claims, the elements of those claims, or analyze their putative factual assertions in
 light of those elements. MM and LivFree cannot hope to demonstrate a reasonable
 likelihood of success on the merits of claims they completely ignore.

5 MM and LivFree cannot piggyback onto the legal arguments in Serenity Wellness 6 Center's motion for preliminary injunction either because those arguments are 7 antagonistic to MM and LivFree's arguments. The centerpiece of MM and LivFree's 8 amended complaint is their argument that MM and LivFree in 2018 should have received 9 identical scores to those they received in 2014. By doing so, they concede the validity of the 10 Department's regulations because they concede that the 2014 regulations are nearly 11 identical to those in 2018. (Compl. at ¶14).

In contrast to MM and LivFree's arguments, Serenity argues that the Department
lacked authority to hire the Manpower firm (Serenity's Prelim. Inj. Mtn. at 10:4-13), the
regulations' provisions textually exceed the legislature's delegated authority (*Id.* at 17-30),
and the regulations are "facially repugnant to federal and state constitutional provisions."
(*Id.* at 31-43). In sum, Serenity's arguments do not support LivFree and MM's arguments.

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A.

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Even if MM and LivFree asserted cognizable legal arguments, they do not enjoy a reasonable likelihood of success on the merits of their claims

# 1. MM and LivFree do not have a likelihood of success on the merits of their constitutional claims or judicial review claim

Properly understood, MM and LivFree's allegations in their amended complaint and 21their arguments in their motion for preliminary injunction do not raise any constitutional 22issues. Because MM and LivFree seek a rescoring of their applications by arguing that the 23Department mis-scored the applications, they cannot hope to state a constitutional claim 24An agency's compliance with its own regulations is governed by administrative law 25principles, not the constitution. See Brown v. Holder, 763 F.3d 1141, 1148 (9th Cir. 2014). 26An agency's alleged violations of its own regulations does "not raise any constitutional 27questions." Id. (quoting United States v. Caceres, 440 U.S. 741, 751-52 (1979)). MM and 28

1 LivFree do not mention in their motion any constitutional right, let alone explain how any 2 alleged conduct could violate a constitutional right.<sup>1</sup>

3 MM and LivFree's judicial review claim also fails. MM and LivFree's petition for 4 judicial review fails because a petition for judicial review is only available to a party  $\mathbf{5}$ "[a]ggrieved by a final decision in a contested case"—and the retail store licensing process 6 was not a contested case. NRS 233B.130. In State, Dep't of Health and Human Servs. v. 7 Samantha Inc., the Nevada Supreme Court explained a rejected applicant for a medical 8 marijuana license "does not have a right to judicial review under the APA [Administrative 9 Procedures Act] or NRS Chapter 453A" because "the application process provided by NRS 10 453A.3222 does not constitute a contested case." 407 P.3d 327, 328, 332 (Nev. 2017). NRS 11 and NAC Chapters 453D relating to the retail store licensing process similarly do not 12contemplate any hearings regarding the ranking of applications and granting of conditional 13licenses. Therefore, MM and LivFree cannot meet the essential element of a contested case.

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#### 2. The Department's Application scoring process was not arbitrary

MM and LivFree's arguments that the scoring process was arbitrary are 16contradicted by the public record, inconsistent with their own exhibits, and, in many instances, not supported by citation to any evidence at all. 18

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#### i. The Department properly scored Diversity

MM and LivFree mistakenly assert that diversity was not scored in the competitive 20bidding process by citing to the declaration Paul Thomas, an owner of co-plaintiff ETW 21Management. Br. at 11-12, Ex. 4 at ¶10. MM and LivFree's argument is contradicted by 22the public record. The Department scored Diversity. (See Exs. A and D, supra). 23

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<sup>&</sup>lt;sup>1</sup> Even if MM and LivFree's arguments in their motion for preliminary injunction could be construed as raising a constitutional issue under procedural due process, substantive 26due process, or equal protection of the laws (whether under the Nevada or federal 27constitutions), those claims fail for the reasons the Department demonstrated in its opposition to Serenity's motion for preliminary injunction. Rather than re-state them, the 28Department incorporates them by reference in this opposition.

1 MM and LivFree attack the Department's diversity scoring by citing the example of  $\mathbf{2}$ Nevada Wellness Center (NWC), an applicant whose executive team is composed entirely 3 of persons of African-American descent. Br. at 11:24-28. Without evidence, MM and 4 LivFree assert that NWC received no points for diversity. Br. 11:27-28. The public record,  $\mathbf{5}$ however, shows that NWC received a perfect score for diversity. (Compare Ex. B with Ex. 6 C at RD312-315, p. 29, Talley Sheet, Organizational Structure, Element 5). MM and 7 LivFree then complain about Lone Mountain Partners, LLC's<sup>2</sup> supposed lack of diversity. 8 Br. 12:4-17. MM and LivFree's argument again lacks merit because Lone Mountain 9 Partners, LLC received a correct score of 8, which is consistent with one of its 3 members 10 being female. (Compare Ex. B and Ex. C at RD590-602, p. 107).

11 Apart from pejoratives, MM and LivFree's supplement also offers no reason to 12second-guess diversity scoring. MM and LivFree's argument that "publicly traded 13companies" can have no diversity of ownership shows a footling understanding of corporate 14entities and also sidesteps the crucial starting point for analyzing whether diversity scoring 15was appropriate: the language of the diversity scoring category. The Department awarded 16 points for diversity demographic information for "owners, officers, and board members" of 17the applicants. (**Ex. B** at p. 5.) By focusing solely on the phrase "owner," MM and LivFree 18 ignore that diversity points were awarded where entities had diverse board members and 19 officers. A cursory review of the applications of these entities demonstrates that MM and 20LivFree's characterization of the demographic profile of the applicants they cite is wrong. 21Greenmart (RD504-511) received 16 points on diversity.<sup>3</sup> According to the scoring 22chart,<sup>4</sup> to receive 16 points on diversity 71-80% of the identified owners, officers, and board 23members must be diverse as defined above. Greenmart identified 10 owners, officers, or

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<sup>3</sup> **Ex.** C at RD504-511, p. 84.

Mountain Holdings, LLC are alter-egos of one another.

<sup>4</sup> **Ex. D**.

<sup>2</sup> For an unknown reason, MM and LivFree describe Lone Mountain Partners, LLC as

Verano. MM and LivFree do not offer any evidence or argument that Verano and Lone

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board members on their application, 7 of which are female, and 1 minority male.<sup>5</sup> That
makes Greenmart's members 80% diverse, which correctly correlates to the 16 diversity
points awarded.

Clear River (RD229-232) received 12 points on diversity.<sup>6</sup> According to the scoring
chart,<sup>7</sup> to receive 12 points on diversity 51-60% of the identified owners, officers, and board
members must be diverse. Clear River identified 12 owners, officers, or board members on
their application, 6 of which are female and one of which is a minority male.<sup>8</sup> That makes
Clear River's members 58% diverse, which correctly correlates to the 12 diversity points
awarded.

Nevada Organic Remedies (RD215-222) received 8 points on diversity.<sup>9</sup> According
to the scoring chart,<sup>10</sup> to receive 8 points on diversity, 31-40% of the identified owners,
officers, and board members must be diverse. Nevada Organic Remedies identified 22
owners, officers, or board members on their application, 6 of which are female and one of
which is a minority male.<sup>11</sup> That makes Nevada Organic Remedies' members 32% diverse,
which correctly correlates to the 8 diversity points awarded.

Helping Hands Wellness Center (RD546-548) received 14 points on diversity.<sup>12</sup>
According to the scoring chart,<sup>13</sup> to receive 14 points on diversity, 61-70% of the identified

18 <sup>5</sup> Ex. J. 19 <sup>6</sup> Ex. C at RD229-232, p. 5. 2021<sup>7</sup> Ex. D. 22<sup>8</sup> Ex. J. 23<sup>9</sup> Ex. C at RD215-222, p. 3. 24<sup>10</sup> **Ex. D.** 2526<sup>11</sup> Ex. J. 27<sup>12</sup> **Ex.** C at RD546-548, p. 93. 28<sup>13</sup> Ex. D.

Page 10 of 21

1 owners, officers, and board members must be diverse. Helping Hands Wellness Center  $\mathbf{2}$ identified 9 owners, officers, or board members on their application, 6 of which are female.<sup>14</sup> 3 That makes Helping Hands' members 67% diverse, which correctly correlates to the 14 4 diversity points awarded.

 $\mathbf{5}$ Finally, MM and LivFree cite the lone testimony of one member of the legislature to 6 say that the "intent of the diversity criteria was to favor diverse ownership." Supp. Br. 7 6:19-20. MM and LivFree disregard Nevada precedent that abjures relying on isolated 8 statements by a legislator to divine legislative intent. A-NLV-Cab Co. v. State, Taxicab Auth., 108 Nev. 92, 95, 825 P.2d 585, 587-88 (1992). Moreover, legislative intent is 9 10 irrelevant since the legislature delegated to the Department to develop "an impartial and 11 numerically scored competitive bidding process." NRS 453D.210(6). The Department's 12determination to use diversity in ownership, board members, and officers is a reasonable 13construction of the legislature's delegation of power for the Department to develop rules for 14the competitive bidding process. This Court should not substitute its judgment for the 15Department's reasonable construction. Collins Discount Liquors v. State, 106 Nev. 766, 16768, 802 P.2d 4, 5 (1990), citing State v. Morris, 104 Nev. 709, 713, 76 P.2d 263, 266 (1988).

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#### ii. The Department had Discretion to hire Manpower

18 The Legislature commanded the Department to develop regulations "necessary or convenient to carry out the provisions of this chapter." NRS 453D.200(1). This Court must 1920give "great deference" to an administrative agency's interpretation of the statute that the 21agency enforces. State of Nev. ex. rel. Div. of Ins. v. State Farm Mut. Auto. Ins. Co., 116 22Nev. 290, 293, 995 P.2d 482, 485 (2000) (internal quotations omitted). The Department's 23reasonable interpretation of this provision as a broad delegation of power to develop 24regulations is by far the best interpretation.

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NRS 453D.210, which governs the retail marijuana dispensary store license 26application process, requires that the Department develop "an impartial and numerically 27scored competitive bidding process." NRS 453D.210(6). This is a broad delegation of power

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<sup>14</sup> Ex. J.

to the Department to create a scoring process. Moreover, it is a reasonable construction of
the word "impartial" for the Department to hire an outside firm, Manpower, to conduct the
scoring. MM and LivFree offer no excuse for this Court to substitute its judgment
regarding hiring Manpower for the Department's.

 $\mathbf{5}$ Throughout their brief and supplemental brief, MM and LivFree denigrate the 6 qualifications of the three Manpower employees. Br. 7-8; Supp. Br. at 11-12. MM and 7 LivFree do not offer this Court any legal authority demonstrating that an agency's decision 8 to hire an employee or contractor is reviewable in any context. For example, in other 9 contexts, courts routinely recognize that the decision of whom to hire is unreviewable and 10 protected by discretionary immunity. Bryan v. Las Vegas Metro. Police Dep't, 349 11 Fed.Appx. 132, 134 (9th Cir. 2009) ("Because Nevada looks to federal case law to determine 12the scope of discretionary immunity, and because federal case law consistently holds that 13training and supervision are acts entitled to such immunity, METRO police is entitled to 14 discretionary immunity on this claim [for negligent training and/or supervision]"). MM and LivFree never explain why this Court can second-guess the Department's hiring of 15 16Manpower.

Finally, LivFree's attack on Manpower's qualifications is remarkably inconsistent.
For example, unlike LivFree, MM does not dispute that its financial planning score was
correct. MM and LivFree also never explain why the only reasonable strategy to deploy is
supposedly to hire from the Nevada State Board of Accountancy. Supp. Br. 11:20-21.

21 22 iii. LivFree scored poorly regarding liquid assets and financial planning because it failed to comply with the Department's application instructions

LivFree fails to make any textual argument to demonstrate that it complied with the Department's application instructions. Several instructions are pertinent. First, all applicants must demonstrate at least \$250,000 in unencumbered liquid assets for each establishment license "from a financial institution in this state or in any other state or the District of Columbia..." (**Ex. A**, supra, \$5.2.8.1-2 at p. 11). Second, where the applicant relies on funds from an owner, officer or board member, "evidence that such person has unconditionally committed such funds to the use of the applicant..." (*Id.*, §5.2.11.2 at p.
12). Third, the applicant was required to demonstrate "proof that the applicant has
adequate funds to cover all expenses and costs of the first year of operation." (*Id.*, §5.2.11.3
at p. 12). LivFree makes no effort to demonstrate that its application for six licenses met
these requirements.

6 First, substantial evidence supports the Department's score on the liquid assets 7 sections. Buried in Ex. 7 to LivFree's motion is Ms. Dietz' declaration wherein she states 8 "LF's application contains a LF balance statement showing total assets of \$8,062,482 and \$1,942,000 in available cash sufficient to 6 applications at \$250,000 apiece." Br., Ex. 7 at 9 10 ¶9. LivFree never explains how a self-generated balance sheet meets the application's 11 requirements of both demonstrating the source of liquid assets and that the documentation 12be from a financial institution. (Ex. A, supra, §5.2.8.1-2 at p. 11). In its supplement, 13LivFree writes that it "did in fact provide a statement from a financial organization 14 showing it had over \$250,000 liquid." Supp. Br. 1:21-23. LivFree does not pretend it 15complied with section 5.2.8's requirement that such liquid assets be sufficient for all 16applications, but only that it should have been awarded a license for "Lyon County." Supp. 17Br. 1:25-26. Worse still, LivFree does not state the statement from a financial organization 18 it submitted—which it has not provided as an exhibit— is even for an account owned by 19 LivFree.

Second, substantial evidence supports the Department's scoring of LivFree's financial planning section. LivFree writes that "if Manpower had only provided an 'accountant' that understood that \$217,812,655 is more than \$124,601,651.72, LivFree would have won in Reno, Clark County, North Las Vegas, Lyon County and City of Las Vegas." Br. 14:1-3. LivFree, once again, expends no effort explaining how it complied with the application's instructions on financial planning.

LivFree then erroneously writes in its supplement that "[t]here was also a blatant error on the other 10 points because \$217 million is obviously over the required \$3.51 Million for a full 10-point scoring." Supp. Br. 1:27-28. LivFree never explains how a self-

Page 13 of 21

generated balance sheet is "evidence that such person has unconditionally committed such
funds to the use of the applicant..." (*Id.*, §5.2.11.2 at p. 12). The answer to the question of
why LivFree received the abysmal score it deserved is clear—LivFree disregarded the
application instructions.

5 Third, LivFree uses Dietz' declaration to argue that LivFree "had funds available to 6 commit to new licenses, a balance sheet from LF's operations showing cash on hand and 7 total assets..." Br., Ex. 7 at ¶7. LivFree makes no effort to demonstrate that the balance 8 sheet provided sufficient assets to cover first year operating expenses for all six locations 9 that it applied for with the Department and that such assets were unconditionally 10 committed to such use.

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# iv. MM and LivFree's bare assertions, without any evidence, are insufficient to support a preliminary injunction.

MM and LivFree "bear[] the burden of providing testimony, exhibits, or documentary
evidence to support [their] request for an injunction." Hosp. Int'l Grp. v. Gratitude Grp.,
LLC, 2016 WL 7105065, \*2 (Nev. Dec. 2, 2016) (citing Coronet Homes, Inc. v. Mylan, 84
Nev. 435, 437, 442 P.2d 901, 902 (1968); 11A Charles Alan Wright, Arthur R. Miller & Mary
Kay Kane, Federal Practice and Procedure: Civil, § 2949, at 237 (2013) (to sustain a
preliminary injunction, "[e]vidence that goes beyond the unverified allegations of the
pleadings and motion papers must be presented").

Here, MM and LivFree baldly assert that the Department considered fraudulent 20information, trade secrets, business plans, and operating procedures of others for winning 21applicants. Br. pp. 14-15. Their sole source for their arguments are the allegations 22contained in an unverified complaint. Br., Ex. 8. Likewise, MM and LivFree assert as fact 23that "the DOT [Department] accepted and processed applications from winning bidders 24that did not have any 'physical address'" whatsoever, but fail to cite any evidence to support 25their assertion. Br. at 16:21-22. Lastly, LivFree writes that "rumors are rampant 26regarding the interactions with the DOT higher-ups and winning bidders, and this will 27

1 likely be a hot focus of discovery." Br. 24 n.16. MM and LivFree cannot meet their burden  $\mathbf{2}$ of proof for a preliminary injunction by relying on an unverified complaint and rumors. Nevada Administrative Code (NAC) 453D.268(3)'s Plain 3 v. Language contradicts MM and LivFree's Argument regarding Improper Attribution of Taxes Paid 4 This Court must construe a regulation as written according to its plain language.  $\mathbf{5}$ UMC Physicians' Bargaining Unit of Nev. Serv. Emps. Union v. Nev. Serv. Emps. 6 Union/SEIU Local 1107, AFL-CIO, 124 Nev. 84, 88-89, 178 P.3d 709, 712 (2008). This 7 Court should also defer to an agency's interpretation of its regulation if it is within the 8 regulation's language. Wynn Las Vegas, LLC v. Baldonado, 129 Nev. 734, 738, 311 P.3d 9 1179, 1182 (2013). MM and LivFree's interpretation of NAC 453D.268(3) lacks merit 10 because it completely eliminates half of the regulation. 11 According to MM and LivFree, Essence Henderson, LLC and Essence Tropicana, 12LLC could not have received a score for taxes paid because they were newly formed in 2017. 13Br. 26:10-16 and Supp. Br. 11:3-15. Contrary to MM and LivFree's argument, the 14 regulation allows for consideration of taxes paid by persons other than the applicant, so 15long as they are owners, officers, or board members: 16 3. Evidence of the amount of taxes paid. or other beneficial 17financial contributions made. to this State or its political subdivisions within the last 5 years by the applicant or the 18 persons who are proposed to be owners, officers or board members of the proposed marijuana establishment. 19NAC 453D.268(3). The Department, under this rule, can consider "taxes paid...by the 20applicant or the persons who are proposed to be owners, officers or board members..." Id. 2122MM and LivFree seem to know that their interpretation lacks merit because they bold the word "applicant" but then ignore all of the language that follows the conjunction "or" 23afterword. Br. 25:7-9. Because the plain language of NAC 453D.268(3) allows for the 24consideration of taxes paid by owners, officers or board members, MM and LivFree achieve 25nothing by arguing that newly formed entities should receive a zero score for financial 26contributions in the form of taxes paid. 2728

# vi. MM and LivFree lack standing to raise arguments on behalf of Third Parties

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"In the ordinary course, a litigant must assert his or her own legal rights and interests, and cannot rest a claim to relief on the legal rights or interests of third parties." *Powers v. Ohio*, 499 U.S. 400, 410 (1991) (citing *Dep't of Labor v. Triplett*, 494 U.S. 715, 720 (1990); *Singleton v. Wulff*, 428 U.S. 106 (1976)). The same is true in Nevada. *See generally Schwartz v. Lopez*, 132 Nev. \_\_\_\_\_, 382 P.3d 886, 894 (Adv. Op. 73, Sept. 29, 2016)

8 While there are exceptions to this rule, MM and LivFree certainly cite none to this 9 Court. Despite the rule that a party cannot base its claim on the rights of third-parties, 10 MM and LivFree throughout their brief and supplemental brief complain about the scores 11 of other entities. For example, MM and LivFree in their motion complain on Applicant 12 NWC's behalf about diversity scoring. Br. 11:24-25. MM and LivFree then complain in 13 their supplement about the diversity scores for other third parties. Supp. Br. 4-7. LivFree 14 never asserts that its diversity score was incorrect.

Rather than provide this Court with evidence that its diversity score was incorrect, 15MM simply asserts "MM got screwed even more than HHWC by the Manpower graders as 16it got 4 points for diversity despite the fact that its board has ample diversity." Supp. Br. 177: 14-15; 8:16-17. MM's use of the word "ample" is not evidence that this Court can 18 consider. Notably, MM now has available the "Application Scoring Tool - Organizational 19Structure," which explains how diversity was scored. Ex. C. Recognizing that it actually 20received the correct score, MM purposefully does not explain how correctly applying the 21criteria would have yielded it more points. In short, with MM making no argument their 22application was incorrectly scored based on the actual criteria, the Court has no basis to 23conclude anything other than that MM was correctly scored. 24

Although MM and LivFree complain that Helping Hands Wellness Center got too high a score for care-quality-safekeeping, they never explain how their scores were incorrect or how HHWC's score affected them in any way. Supp. Br. 9-10. Similarly, while MM and LivFree complain that Manpower could not have known about Nevada Organic Remedies' sale that it self-reported to the Department, they never explain how that would
 have affected a score under the scoring criteria or how it affected them in any way. Supp.
 Br. 10. Instead, they concede that their argument "is not pertinent" to their motion. The
 Department agrees.

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## vii. Deference applies to the Score given to MM's Building Construction Score

MM, but not LivFree, complains about its building score. According to MM, its
building score should have been a perfect 20, rather than a 15.33. Supp. Br. 2:16-22. But,
a score on the adequacy of building plans is an unreviewable question of fact. A "reviewing
court may not substitute its judgment on questions of fact." Sw. Gas Corp. v. Woods, 108
Nev. 11, 15, 823 P.2d 288, 290 (1992).

The application requires that "[d]ocumentation concerning the adequacy of the size of the proposed recreational marijuana establishment to serve the needs of persons who are authorized to engage in the use of marijuana must be included in this tab." (**Ex. A**, §5.3.3). This Court should decline MM's invitation to re-weigh the "adequacy" of its building plans and re-score its building plans.

MM then objects to its score by arguing that several winning bids did not have an 17existing dispensary or a physical address listed in their application. Supp. Br. 3:6-14. 18 There are several problems with MM's argument, even if this Court could review the score 19based the subjective factor of adequacy, which it cannot. MM's premise that Manpower 20could not prefer building plans for a proposed location to an existing dispensary is 21inconsistent with the Department's regulation. The relevant regulation requests that the 22application include, in relevant part, "[t]he physical address where the proposed marijuana 23establishment will be located and the physical address of any co-owned or otherwise 24affiliated marijuana establishments." NAC 453D.265(1)(b)(3). Consistent with this 25regulation, the application provides that the physical address must only be filled out if "the 26applicant owns property or has secured a lease or other property agreement." (Ex. A, p. 2729). The Department did not, and was not required by its regulations, to score building 28

plans based on a proposed physical address. MM does not find fault with Manpower's
analysis of the building plans for the entities it cites, and therefore, this Court need not
tarry long over MM's argument before disregarding it.

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## B. Balance of harms and public interest do not favor MM and LivFree

As MM and LivFree do not have a right to a conditional license, Plaintiffs will suffer no harm absent an injunction. The State, on the other hand, would be harmed by an injunction because retail licenses are a significant source of potential tax revenue. Indeed, this is often cited as the major reason Ballot Initiative 2 passed. Numerous conditional licenses will become active by December 4, 2019, unless an injunction is ordered. The operations from those retail stores would provide the State with tax revenue beginning in 2019 as the licenses were perfected and the businesses became operational.

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С.

## MM and LivFree's motion ignores the bond requirement

13MM and LivFree fail to address the amount of the bond that would be required 14should an injunction issue. Strickland v. Griz Corp., 92 Nev. 322, 323, 549 P.2d 1406, 1407 15(1976) ("[w]here a bond is required by statute before the issuance of an injunction, it must 16be exacted or the order will be absolutely void.") (quoting Shelton v. Dist. Ct., 64 Nev. 487, 17494, 185 P.2d 320, 323–24 (1947)). See also NEV. R. CIV. P. 65(c) ("no restraining order or 18 preliminary injunction shall issue except upon the giving of security by the applicant"). 19 The Department, however, does not insist on a large bond. Although the Department does 20not believe an injunction should issue because the Department acted in good faith, it has 21no goal other than defending its process, statutes, and regulations. The Department 22intends to demonstrate that every decision it made was guided by a good faith desire to 23implement the laws and the will of the voters without any prejudice for or against any 24party.

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# D. MM and LivFree cannot compel the Tax Commission to hear a Discretionary Appeal through a Writ of Mandamus

27 Mandamus is not an appropriate remedy to compel the Tax Commission to hear an 28 appeal of a denial of licensure. MM and LivFree ignore the rule that mandamus cannot be

Page  $18 ext{ of } 21$ 

used to control a discretionary act. *Gragson*, 90 Nev. at 133, 520 P.2d at 617. Even if
 applicable, the statute cited by MM and LivFree regarding appeals to the Tax Commission
 cannot be construed as a mandatory obligation to fall within Nevada's mandamus
 jurisprudence.

MM and LivFree's arguments are inconsistent with mandamus law. A writ of
mandamus can issue only against officials under a "clear" and "specific" duty required by
law. Round Hill Gen. Imp. Dist. v. Newman, 97 Nev. 601, 603, 637 P.2d 534, 536 (1981)
("clear"); Douglas Cty. Bd. of Cty. Comm'rs v. Pederson, 78 Nev. 106, 108, 369 P.2d 669, 671
(1962) ("specific"). MM and LivFree cite the broad statute regarding appeals, but ignore
the discretionary language pertaining to the nature of those appeals. The statute provides
in relevant part:

3. The Nevada Tax Commission, as head of the Department, **may** review all decisions made by the Executive Director that are not otherwise appealed to the Commission pursuant to this section.

NRS 360.245(3) (emphasis added). Even accepting MM and LivFree's argument that an
appeal *could* lie to the Nevada Tax Commission in this circumstance, mandamus still is
inappropriate because there is no statutory duty compelling the Nevada Tax Commission
to do here such an appeal.

19 VII. CONCLUSION

There is no support for the vast undertaking that MM and LivFree ask this Court to undertake. This Court should not re-weigh the applications considered by Manpower. This Court should not accept MM and LivFree's request to re-examine the discretion the legislature granted to the Department to formulate an impartial scoring system. In any

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1	competition, there will be disappointed participants, but a poor outcome for some is not a	
2	sound reason for replaying game. This Court should deny MM and LivFree's motion.	
3	Respectfully submitted May 20, 2019.	
4	AARON D. FORD	
5	Attorney General	
6	By: <u>/s/ Steve Shevorski</u> Ketan D. Bhirud (Bar No. 10515)	
7	Chief Litigation Counsel Steve Shevorski (Bar No. 8256)	
8	Head of Complex Litigation David J. Pope (Bar No. 8617)	
9	Chief Deputy Attorney General Theresa M. Haar (Bar No. 12158)	
10	Senior Deputy Attorney General Attorneys for Defendant State of Nevada ex rel. its	
11	State of Nevada ex rel. its Department of Taxation	
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	Page <b>20</b> of <b>21</b>	
I		

1	CERTIFICATE OF SERVICE	
2	I hereby certify that I electronically filed the foregoing <b>DEPARTMENT OF</b>	
3	TAXATION'S OPPOSITION TO MM DEVELOPMENT, INC.'S MOTION FOR	
4	<b>PRELIMINARY INJUNCTION</b> with the Clerk of the Court by using the electronic filing	
<b>5</b>	system on the May 20, 2019.	
6	I certify that the following participants in this case are registered electronic filing	
7	systems users and will be served electronically:	
8	Will Kemp, Esq. Jason R. Maier, Esq. Joseph A. Cutiormog. For	
9	Nathanael R. Rulis, Esq.Joseph A. Gutierrez, Esq.Kemp, Jones & Coulthard, LLPMaier Gutierrez & Associates2800 Howard Hughes Plays17th Fl2816 Spanish Pidge Ave	
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20		
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22		
23	/s/ Traci Plotnick Traci Plotnick, an employee of the	
24	Office of the Attorney General	
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	Page <b>21</b> of <b>21</b>	

1 2 3 4 5 6 7 8 9 10 11 12 13	APEN AARON D. FORD Attorney General Ketan D. Bhirud (Bar No. 10515) Chief Litigation Counsel Steve Shevorski (Bar No. 8256) Head of Complex Litigation David J. Pope (Bar No. 8617) Chief Deputy Attorney General Theresa M. Haar (Bar No. 12158) Senior Deputy Attorney General Office of the Attorney General Office of the Attorney General 555 E. Washington Ave., Ste. 3900 Las Vegas, NV 89101 (702) 486-3420 (phone) (702) 486-3768 (fax) kbhirud@ag.nv.gov sshevorski@ag.nv.gov thaar@ag.nv.gov Attorneys for Defendant State of Nevada ex rel. its Department of Taxation	Electronically Filed 5/20/2019 4:08 PM Steven D. Grierson CLERK OF THE COURT
14	DISTRICT	COURT
15	CLARK COUN	TY, NEVADA
16 17	MM DEVELOPMENT COMPANY, INC. a Nevada Corporation, LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited liability company,	Case No. A-18-785818-W Dept. No. VIII
18	Plaintiffs,	
19	vs.	
20	STATE OF NEVADA ex rel. its	
21 22	DEPARTMENT OF TAXATION; DOES 1 through 10; and ROE CORPORATIONS 1 through 10,	
23	Defendants.	
24	and	
25	ALL RELATED INTERVENORS.	
26		
27	DEPARTMENT OF TAXATION'S AP DEVELOPMENT, INC.'S MOTION F	OR PRELIMINARY INJUNCTION
28	PART 1	L OF 4
	Page 1 Case Number: A-18-	

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3	Part 1	Exhibit B – Key Entity ID-Company Name
4	Part 1	Exhibit C – ID Tally Sheets and Non-ID Tally Sheets
<b>5</b>	Part 2	Exhibit C – ID Tally sheets and Non ID Tally Sheet
6	Part 3	Exhibit C - ID Tally sheets and Non ID Tally Sheet
7	Part 4	Exhibit D - Score Sheet – Organizational Structure (identified)
8	Part 4	Exhibit E - Score Sheet - Care, Quality Safekeeping (Non-Identified)
9	Part 4	Exhibit F - Score Sheet - Adequacy of Size - Building Plans - Non-Identified
10	Part 4	Exhibit G - Score Sheet - Likely Impact on the Community - Non-Identified
11	Part 4	Exhibit H - Score Sheet - Financial Resources – Identified
12	Part 4	Exhibit I - Score Sheet-Taxes Beneficial Financial Contributions –
13		Identified
14	Part 4	Exhibit J – Current Licensees, May 1, 2019.
15	Re	spectfully submitted May 20, 2019.
$16\\17$	AARON D. FORD Attorney General	
18	By:/s/ Steve Shevorski	
19	Ketan D. Bhirud (Bar No. 10515) Chief Litigation Counsel Steve Shevorski (Bar No. 8256)	
20	Head of Complex Litigation David J. Pope (Bar No. 8617)	
21 22	Chief Deputy Attorney General Theresa M. Haar (Bar No. 12158) Senior Deputy Attorney General	
	Attorneys for Defendant State of Nevada ex rel. its	
23 24	Department of Taxation	
$\frac{24}{25}$		
26 26		
20 27		
28		
		Page <b>2</b> of <b>3</b>

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1		<u>TE OF SERVICE</u>
2		lly filed the foregoing <b>DEPARTMENT OF</b>
3	TAXATION'S APPENDIX TO OPPOSITION TO MM DEVELOPMENT, INC.'S	
4		CTION - PART 1 OF 4 with the Clerk of the
5	Court by using the electronic filing system of	on the May 20, 2019.
6	I certify that the following participan	nts in this case are registered electronic filing
7	systems users and will be served electronica	ally:
8	Will Kemp, Esq. Nathanael R. Rulis, Esq.	Jason R. Maier, Esq. Joseph A. Gutierrez, Esq.
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20	GreenMart of Nevada NLV LLC	
21		
22		
23		/s/ Traci Plotnick
24		i Plotnick, an employee of the e of the Attorney General
25		
26		
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	Pag	e 3 of 3

# EXHIBIT A

# EXHIBIT A

AA 002728



BRIAN SANDOVAL Governor JAMES DEVOLLD Chair, Nevada Tax Commission WILLIAM D. ANDERSON Executive Director

# STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

LAS VEGAS OFFICE Grant Sawyer Office Building, Suite1300 555 E. Washington Avenue Las Vegas, Nevada 89101 Phone: (702) 486-2300 Fax: (702) 486-2373 RENO OFFICE 4600 Kietzke Lane Building L, Suite 235 Reno, Nevada 89502 Phone: (775) 687-9999 Fax: (775) 688-1303

HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

# Recreational Marijuana Establishment License Application Recreational Retail Marijuana Store Only

Release Date: July 6, 2018 Application Period: September 7, 2018 through September 20, 2018 (Business Days M-F, 8:00 A.M. - 5:00 P.M.)

For additional information, please contact:

Marijuana Enforcement Division State of Nevada Department of Taxation 1550 College Parkway, Suite 115 Carson City, NV 89706

marijuana@tax.state.nv.us

Version 5.4–06/22/2018 Recreational Marijuana Establishment License Application

Page 1 of 34





### STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

### **APPLICANT INFORMATION**

Provide all requested information in the space next to each numbered question. The information in Sections V1 through V10 will be used for application questions and updates. Type or print responses. Include this applicant information sheet in Tab III of the Identified Criteria Response (Page 10).

V1	Company Name:
V2	Street Address:
V3	City, State, ZIP:
V4	Telephone: ( )ext:
V5	Email Address:
V6	Toll Free Number: ( )ext:
Сог	ntact person who will provide information, sign, or ensure actions are taken pursuant to R092-17 & NRS 453D
	Name:
V7	Title:
	Street Address:
	City, State, ZIP:
V8	Email Address:
V9	Telephone number for contact person:       (       ) ext:
V10	Signature: Date:



## STATE OF NEVADA DEPARTMENT OF TAXATION

Web Site: https://tax.nv.gov 1550 College Parkway, Suite 115 Carson City, Nevada 89706-7937 Phone: (775) 684-2000 Fax: (775) 684-2020

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

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ATTA	CHMENT F - MULTI-ESTABLISHMENT LIMITATIONS FORM
ATTA	CHMENT G - NAME, SIGNAGE AND ADVERTISING PLAN FORM
ATTA	CHMENT H - IDENTIFIER LEGEND FORM
ATTA	CHMENT I – FACILITY TYPE AND JURISDICTION FORM
ATTA	CHMENT J - FEDERAL LAWS AND AUTHORITIES



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# **1. TERMS AND DEFINITIONS**

For the purposes of this application, the following acronyms/definitions will be used.

TERMS	DEFINITIONS
Applicant	Organization/individual submitting an application in response to this request for application.
Awarded applicant	The organization/individual that is awarded and has an approved conditional license with the State of Nevada for the establishment type identified in this application.
Confidential information	Any information relating to building or product security submitted in support of a recreational marijuana establishment license.
Department	The State of Nevada Department of Taxation.
Edible marijuana products	Products that contain marijuana or an extract thereof and are intended for human consumption by oral ingestion and are presented in the form of foodstuffs, extracts, oils, tinctures and other similar products.
Enclosed, locked facility	A closet, display case, room, greenhouse, or other enclosed area equipped with locks or other security devices which allow access only by a recreational marijuana establishment agent and the holder of a valid registry identification card.
Establishment license approval to operate date	The date the State Department of Taxation officially gives the approval to operate based on approval of the local jurisdiction and successful fulfillment of all approval-to-operate instructions between the Department and the successful applicant.
Conditional establishment license award date	The date when applicants are notified that a recreational marijuana establishment conditional license has been successfully awarded and is awaiting approval of the local jurisdiction and successful fulfillment of all approval-to-operate instructions.
Evaluation committee	An independent committee comprised of state officers or employees and contracted professionals established to evaluate and score applications submitted in response to this request for applications.
Excluded felony offense	A crime of violence or a violation of a state or federal law pertaining to controlled substances if the law was punishable as a felony in the jurisdiction where the person was convicted. The term does not include a criminal offense for which the sentence, including any term of probation, incarceration or supervised release, was completed more than 10 years before or an offense involving conduct that would be immune from arrest, prosecution or penalty, except that the conduct occurred before April 1, 2014 or was prosecuted by an authority other than the State of Nevada.



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Facility for the production of edible marijuana products or marijuana infused products	A business that is registered/licensed with the Department and acquires, possesses, manufactures, delivers, transfers, transports, supplies, or sells edible marijuana products or marijuana-infused products to recreational marijuana retail stores.
Identifiers or Identified Criteria Response	A non-identified response, such as assignment of letters, numbers, job title or generic business type, to assure the identity of a person or business remains unidentifiable. Assignment of identifiers will be application-specific and will be communicated in the application in the identifier legend.
Marijuana Testing Facility	Means an entity licensed to test marijuana and marijuana products, including for potency and contaminants.
Inventory control system	A process, device or other contrivance that may be used to monitor the chain of custody of marijuana used for recreational purposes from the point of cultivation to the end consumer.
Marijuana	All parts of any plant of the genus Cannabis, whether growing or not, and the seeds thereof, the resin extracted from any part of the plant and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin. "Marijuana" does not include the mature stems of the plant, fiber produced from the stems, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture or preparation of the mature stems (except the resin extracted there from), fiber, oil or cake, or the sterilized seed of the plant which is incapable of germination. "Marijuana" does not include industrial hemp as defined in NRS 557.040, and grown or cultivated pursuant to Chapter 557 of NRS.
Marijuana-infused products	Products that are infused with marijuana or an extract thereof and are intended for use or consumption by humans through means other than inhalation or oral ingestion. The term includes topical products, ointments, oils and tinctures.
May	Indicates something that is recommended but not mandatory. If the applicant fails to provide recommended information, the Department may, at its sole discretion, ask the applicant to provide the information or evaluate the application without the information.
Medical use of marijuana	The possession, delivery, production or use of marijuana; the possession, delivery or use of paraphernalia used to administer marijuana, as necessary, for the exclusive benefit of a person to mitigate the symptoms or effects of his or her chronic or debilitating medical condition.



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Must	Indicates a mandatory requirement. Failure to meet a mandatory requirement may result in the rejection of an application as non-responsive.
NAC	Nevada Administrative Code. All applicable NAC documentation may be reviewed via the internet at: http://www.leg.state.nv.us/NAC/CHAPTERS.HTML
Non-Identified Criteria Response	A response to the application in which no information is included pertaining to identifiable information for any and all owners, officers, board members or employees and business details (proposed business name(s), D/B/A, current or previous business names or employers). Identifiers that must be removed from the application include all names; specific geographic details including street address, city, county, precinct, ZIP code, and their equivalent geocodes; telephone numbers; fax numbers; email addresses; social security numbers; financial account numbers; certificate/license numbers; vehicle identifiers and serial numbers including license plate numbers; Web Universal Resource Locators (URLs); Internet Protocol (IP) addresses; biometric identifiers including finger and voice prints, full-face photographs and any comparable images; previous or proposed company logos, images or graphics; and, any other unique identifying information, images, logos, details, numbers, characteristics, or codes.
NRS	Nevada Revised Statutes. All applicable NRS documentation may be reviewed via the internet at: http://www.leg.state.nv.us/NRS/.
Pacific Time (PT)	Unless otherwise stated, all references to time in this request for applications and any subsequent award of license are understood to be Pacific Time.
Recreational marijuana retail store	Means an entity licensed to purchase marijuana from marijuana cultivation facilities, to purchase marijuana and marijuana products from marijuana product manufacturing facilities and retail marijuana stores, and to sell marijuana and marijuana products to consumers.
Recreational marijuana establishment	Means a marijuana cultivation facility, a marijuana testing facility, a marijuana product manufacturing facility, a marijuana distributor, or a retail marijuana store.
Recreational marijuana establishment agent	Means an owner, officer, board member, employee or volunteer of a marijuana establishment, an independent contractor who provides labor relating to the cultivation, processing or distribution of marijuana or the production of marijuana or marijuana products for a marijuana establishment or an employee of such an independent contractor. The term does not include a consultant who performs professional services for a recreational marijuana establishment.



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Recreational marijuana establishment agent registration card	A registration card that is issued by the Department pursuant to R092-17, Sec. 94 to authorize a person to volunteer or work at a recreational marijuana establishment.
Recreational marijuana establishment license	A license that is issued by the Department pursuant to NRS 453D and R092-17 to authorize the operation of a recreational marijuana establishment.
Shall	Indicates a mandatory requirement. Failure to meet a mandatory requirement may result in the rejection of an application as non-responsive.
Should	Indicates something that is recommended but not mandatory. If the applicant fails to provide recommended information the Department may, at its sole discretion, ask the applicant to provide the information or evaluate the application without the information.
State	The State of Nevada and any agency identified herein.
Will	Indicates a mandatory requirement. Failure to meet a mandatory requirement may result in the rejection of an application as non-responsive.



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# 2. APPLICATION OVERVIEW

The Nevada State Legislature passed a number of bills during the 2017 session which affect the licensing, regulation and operation of recreational marijuana establishments in the state. In addition, the Department of Taxation has approved regulations effective February of 2018. Legislation changes relevant to this application include but are not limited to the following:

### Assembly Bill 422 (AB422):

- Transfers responsibility for registration/licensing and regulation of marijuana establishments from the State of Nevada's Division of Public and Behavioral Health (DPBH) to the Department of Taxation.
- Adds diversity of race, ethnicity, or gender of applicants (owners, officers, board members) to the existing merit criteria for the evaluation of marijuana establishment registration certificates.

### LCB File No. Regulation R092-17:

- On or before November 15, 2018, a person who holds a medical marijuana establishment registration certificate may apply for one or more licenses, in addition to a license issued pursuant to section 77 of the regulation, for a marijuana establishment of the same type or for one or more licenses for a marijuana establishment of a different type.

### No applicant may be awarded more than 1 (one) retail store license in a jurisdiction/locality, unless there are less applicants than licenses allowed in the jurisdiction.

The Department is seeking applications from qualified applicants in conjunction with this application process for recreational marijuana retail store license. If a marijuana establishment has not received a final inspection within 12 months after the date on which the Department issued a license, the establishment must surrender the license to the Department. The Department may extend the period specified in R092-17, Sec. 87 if the Department, in its discretion, determines that extenuating circumstances prevented the marijuana establishment from receiving a final inspection within the period.

# **3. APPLICATION TIMELINE**

The following represents the timeline for this project. All times stated are in Pacific Time (PT).

Task	Date/Time
Request for application date	July 6, 2018
Opening of 10-day window for receipt of applications	September 7, 2018
Deadline for submission of applications	September 20, 2018 – 5:00 p.m.
Application evaluation period	September 7, 2018 – December 5, 2018
Conditional licenses award notification	Not later than December 5, 2018
Anticipated approximate fully operational deadline	12 months after notification date of conditional license



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# 4. APPLICATION INSTRUCTIONS

The State of Nevada Department of Taxation is seeking applications from qualified applicants to award recreational marijuana retail store licenses.

The Department anticipates awarding a recreational marijuana retail store license in conjunction with this application as determined by the applicant's establishment type, geographic location and the best interest of the State. Therefore, applicants are encouraged to be as specific as possible regarding services provided, geographic location, and information submitted for each application merit criteria category.

Pursuant to section 78 subsection 12 of R092-17, the application must include the signature of a natural person for the proposed marijuana establishment as described in subsection 1 of section 74 of R092-17.

# 5. APPLICATION REQUIREMENTS, FORMAT AND CONTENT

### 5.1. General Submission Requirements

- 5.1.1. Applications must be packaged and submitted in counterparts; therefore, applicants must pay close attention to the submission requirements. Applications will have an Identified Criteria Response and a Non-Identified Criteria Response. Applicants must submit their application separated into the two (2) required sections, Identified Criteria Responses and Non-Identified Criteria Responses, recorded to separate electronic media (CD-Rs or USB thumb drives).
- 5.1.2. The required electronic media must contain information as specified in Section 5.4, and must be packaged and submitted in accordance with the requirements listed at Section 5.5.
- 5.1.3. Detailed instructions on application submission and packaging are provided below. Applicants must submit their applications as identified in the following sections.
- 5.1.4. All information is to be completed as requested.
- 5.1.5. Each section within the Identified Criteria Response and the Non-Identified Criteria Response must be saved as separate PDF files, one for each required "Tab". The filename will include the tab number and title (e.g., 5.2.1 Tab I Title Page.pdf).
- 5.1.6. For ease of evaluation, the application must be presented in a format that corresponds to and references the sections outlined within the submission requirements section and must be presented in the same order. Written responses must be typed and placed immediately following the applicable criteria question, statement and/or section.
- 5.1.7. Applications are to be prepared in such a way as to provide a straightforward, concise delineation of information to satisfy the requirements of this application.
- 5.1.8. In a Non-Identified Criteria Response, when a specific person or company is referenced the identity must remain confidential. A person may be addressed through their position, discipline or job title, or assigned an identifier. Identifiers assigned to people or companies must be detailed in a legend (Attachment H) to be submitted in the Identified Criteria Response section.
- 5.1.9. Materials not requested in the application process will not be reviewed.





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# 5.2. Part I – General Criteria Response

The IDENTIFIED CRITERIA RESPONSE must include:

- Electronic media (CD-R or thumb drive) containing only the Identified Criteria Response.
- Do not password protect electronic media or individual files.
- The response must contain separate PDF files for each of the tabbed sections as described below.
- 5.2.1. Tab I Title Page

The title page must include the following:

Part I – Identified Criteria Response		
Application Title:	A Recreational Marijuana Establishment License	
Applicant Name:		
Address:		
Application Opening Date and Time:	September 7, 2018	
Application Closing Date and Time:	September 20, 2018	

5.2.2. **Tab II** – *Table of Contents* 

An accurate table of contents must be provided in this tab.

- 5.2.3. Tab III Applicant Information Sheet (Page 2) The completed Applicant Information Sheet signed by the contact person who is responsible for providing information, signing documents, or ensuring actions are taken pursuant to R092-17, Sec. 74 must be included in this tab.
- 5.2.4. **Tab IV** *Recreational Marijuana Establishment License Application (Attachment A)* The completed and signed Recreational Marijuana Establishment License Application must be included in this tab.
- 5.2.5. Tab V Multi-Establishment Limitations Form (Attachment F)
   If applicable, a copy of the Multi-Establishment Limitations Form must be included in this tab. If not applicable, please insert a plain page with the words "Not applicable."
- 5.2.6. Tab VI Identifier Legend (Attachment H) If applicable, a copy of the Identifier Legend must be included in this tab. If not applicable, please insert a page with the words "Not Applicable".



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5.2.7. **Tab VII** – *Confirmation that the applicant has registered with the Secretary of State* Documentation that the applicant has registered as the appropriate type of business and the Articles of Incorporation, Articles of Organization, Operating Agreements, or partnership or joint venture documents of the applicant must be included in this tab.

#### 5.2.8. Tab VIII– Documentation of liquid assets

Documentation demonstrating the liquid assets and the source of those liquid assets from a financial institution in this state or in any other state or the District of Columbia must be included in this tab and demonstrate the following criteria :

- 5.2.8.1. That the applicant has at least \$250,000 in liquid assets which are unencumbered and can be converted within 30 days after a request to liquidate such assets; and
- 5.2.8.2. The source of those liquid assets.

*Note: If applying for more than one recreational marijuana establishment license, available funds must be shown for each establishment application.* 

- 5.2.9. **Tab IX** *Evidence of taxes paid; other beneficial financial contributions* Evidence of the amount of taxes paid and/or other beneficial financial contributions made to the State of Nevada or its political subdivisions within the last five years by the applicant or the persons who are proposed to be owners, officers or board members of the establishment must be included in this tab.
- 5.2.10. **Tab X** Organizational structure and owner, officer or board member information

The description of the proposed organizational structure of the proposed recreational marijuana establishment and information concerning each owner, officer and board member of the proposed recreational marijuana establishment must be included in this tab and demonstrate the following criteria:

- 5.2.10.1. An organizational chart showing all owners, officers and board members of the recreational marijuana establishment including percentage of ownership for each individual.
- 5.2.10.2. An Owner, Officer and Board Member Attestation Form must be completed for each individual named in this application (Attachment B).
- 5.2.10.3. The supplemental Owner, Officer and Board Member Information Form should be completed for each individual named in this application. This attachment must also include the diversity information required by R092-17, Sec. 80.1(b) (Attachment C).
- 5.2.10.4. A resume, including educational level and achievements for each owner, officer and board member must be completed for each individual named in this application.
- 5.2.10.5. Narrative descriptions not to exceed 750 words demonstrating the following:

5.2.10.5.1. Past experience working with government agencies and highlighting past community involvement.

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- 5.2.10.5.2. Any previous experience at operating other businesses or nonprofit organizations, including marijuana industry experience.
- 5.2.10.6. A Request and Consent to Release Application Form for Recreational Marijuana Establishment License(s) for each owner, officer and board member should be completed for each individual named in this application (Attachment D).
- 5.2.10.7. A copy of each individual's completed fingerprint submission form demonstrating he or she has submitted fingerprints to the Nevada Department of Public Safety. Agent cards will not be accepted.

### 5.2.11. Tab XI– Financial plan

A financial plan must be included in this tab which includes:

- 5.2.11.1. Financial statements showing the resources of the applicant, both liquid and illiquid.
- 5.2.11.2. If the applicant is relying on funds from an owner, officer, board member or any other source, evidence that such person has unconditionally committed such funds to the use of the applicant in the event the Department awards a recreational marijuana establishment license to the applicant.
- 5.2.11.3. Proof that the applicant has adequate funds to cover all expenses and costs of the first year of operation.
- 5.2.12. Tab XII Name, signage and advertising plan

A proposal of the applicant's name, signage and advertising plan which will be used in the daily operations of the recreational marijuana establishment on the form supplied by the Department (Attachment G) must be included in this tab. *Please note: This section will require approval, but will not be scored.* 

- 5.2.13. *Application Fee* 
  - 5.2.13.1. Include with this packet the \$5,000.00 non-refundable application fee per NRS 453D.230(1). License fee is not required until a conditional license has been awarded.

*Please note: Only cash, cashier's checks and money orders made out to the "Nevada Department of Taxation" will be accepted for payment of the nonrefundable application fee.* 

### 5.3. Part II – Non-identified Criteria Response

The NON-IDENTIFIED CRITERIA RESPONSE must include:

- Electronic media (CD-R or thumb drive) containing only the Identified Criteria Response.
- Do not password-protect electronic media or individual files.

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 The response must contain separate PDF files for each of the tabbed sections as described below:

5.3.1. **Tab I** – *Title Page* 

*Please note: Title page will not be viewed by Non-Identified Criteria evaluators.* The title page must include the following:

Part II – Non-Identified Criteria Response		
Application Title:	A Recreational Marijuana Establishment License	
Applicant Name:		
Address:		
Application Opening Date and Time:	September 7, 2018	
Application Closing Date and Time:	September 20, 2018	

#### 5.3.2. **Tab II** – *Table of Contents*

An accurate table of contents must be provided in this tab.

#### 5.3.3. **Tab III** – Building/Establishment information

Documentation concerning the adequacy of the size of the proposed recreational marijuana establishment to serve the needs of persons who are authorized to engage in the use of marijuana must be included in this tab. The content of this response must be in a **non-identified** format and include general floor plans with all supporting details

Please note: The size or square footage of the proposed establishment should include the maximum size of the proposed operation. The start-up plans and potential expansion should be clearly stated to prevent needless misunderstandings and surrendering of certification.

- 5.3.4. **Tab IV** *Care, quality and safekeeping of marijuana from seed to sale plan* Documentation concerning the integrated plan of the proposed recreational marijuana establishment for the care, quality and safekeeping of recreational marijuana from seed to sale must be included in this tab. The content of this response must be in a **nonidentified** format and include:
  - 5.3.4.1. A plan for verifying and testing recreational marijuana
  - 5.3.4.2. A transportation or delivery plan
  - 5.3.4.3. Procedures to ensure adequate security measures for building security
  - 5.3.4.4. Procedures to ensure adequate security measures for product security
- 5.3.5. Tab V System and Inventory Procedures plan

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A plan for the operating procedures for verification system and inventory control system must be included in this tab. The content of this response must be in a **non-identified** format and include:

- 5.3.5.1. A description of the operating procedures for the verification system of the proposed marijuana establishment for verifying age.
- 5.3.5.2. A description of the inventory control system of the proposed recreational marijuana establishment.

Please note: Applicants should demonstrate a system to include thorough tracking of product movement and sales. The applicant shall demonstrate capabilities for an external interface via a secure API to allow third party software systems to report all required data into the State database to allow seamless maintenance of records and to enable a quick and accurate update on demand. The system shall account for all inventory held by an establishment in any stage of cultivation, production, display or sale as applicable for the type of establishment, and demonstrate an internal reporting system to provide the Department with comprehensive information about an establishment's inventory.

5.3.6. Tab VI– Operations and resources plan

Evidence that the applicant has a plan to staff and manage the proposed marijuana establishment on a daily basis must be included in this tab. The content of this response must be in a **non-identified** format and include:

- 5.3.6.1. A detailed budget for the proposed establishment including pre-opening and first year operating expenses.
- 5.3.6.2. An operations manual that demonstrates compliance with the regulations of the Department.
- 5.3.6.3. An education plan which must include providing training and educational materials to the staff of the proposed establishment.
- 5.3.6.4. A plan to minimize the environmental impact of the proposed establishment.

#### 5.3.7. Tab VII – Community impact and serving authorized persons in need

A proposal demonstrating the likely impact on the community and convenience to serve the needs of persons authorized to use marijuana must be included in this tab. The content of this response must be in a **non-identified format** and include:

- 5.3.7.1. The likely impact of the proposed recreational marijuana establishment in the community in which it is proposed to be located.
- 5.3.7.2. The manner in which the proposed recreational marijuana establishment will meet the needs of the persons who are authorized to use marijuana.



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### 5.4. Electronic Media Requirements

Electronic media submitted as part of the application must include:

- 5.4.1. A separate CD-R or thumb drive which contains only the Identified Criteria Response.
- 5.4.2. A separate CD-R or thumb drive which contains only the Non-Identified Criteria Response. 5.4.2.1. The electronic files must follow the format and content section for the
  - Identified Criteria Response and Non-Identified Criteria Response.
  - 5.4.2.2. All electronic files must be saved in "PDF" format with separate files for each required "Tab". Individual filenames must comply with the naming requirements specified in 5.1.5 of the General Submission Requirements.
  - 5.4.2.3. CD-Rs or thumb drives will be labeled as either Identified or Non-Identified Criteria Response. Identified Criteria Responses and Non-Identified Criteria Responses must not be saved to the same CD-R or thumb drive.
    - 5.4.2.3.1. Part I Identified Criteria Response
    - 5.4.2.3.2. Part II Non-Identified Criteria Response
  - 5.4.2.4. Seal the Identified Criteria Response and Non-Identified Criteria Response electronic media in separate envelopes and affix labels to the envelopes per the example below:

CDs or Thumb Drives		
Application	A Recreational Marijuana Establishment License	
Applicant Name:		
Address:		
Contents:	Part I – Identified Criteria Response OR Part II – Non-Identified Criteria Response	



### STATE OF NEVADA DEPARTMENT OF TAXATION

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HENDERSON OFFICE 2550 Paseo Verde Parkway, Suite 180 Henderson, Nevada 89074 Phone: (702) 486-2300 Fax: (702) 486-3377

### 5.5. Application Packaging and Instructions

5.5.1. Recreational Marijuana Establishment License Applications may be mailed or dropped off in person at:

Department of Taxation Marijuana Enforcement Division - OR -1550 College Parkway Carson City, NV 89706 Department of Taxation Marijuana Enforcement Division 555 E. Washington Ave. Ste 1300 Las Vegas, NV 89101

- 5.5.2. Applications dropped off in person at one of the two Taxation office's must be received no later than **5:00 p.m. on September 20, 2018.**
- 5.5.3. Applications mailed in to one of the two Taxation office's must be postmarked by the United States Postal Service not later than **September 20, 2018.**
- 5.5.4. If an application is sent via a different delivery service (i.e. UPS, FedEx, etc.) and does not arrive at one of the two Taxation offices by **5:00 p.m. on September 20, 2018,** the application will not be considered.
- 5.5.5. If mailing the application, combine the separately sealed Identified and Non-Identified Criteria Response envelopes into a single package suitable for mailing.
- 5.5.6. The Department will not be held responsible for application envelopes mishandled as a result of the envelope not being properly prepared.
- 5.5.7. Email, facsimile, or telephone applications will **NOT** be considered.



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# 6. APPLICATION EVALUATION AND AWARD PROCESS

*The information in this section <u>does not</u> need to be returned with the applicant's application.* 

6.1. Applications shall be consistently evaluated and scored in accordance with NRS 453D, NAC 453D and R092-17 based upon the following criteria and point values.

Grey boxes are the Identified Criteria Response. White boxes are Non-Identified Criteria Response.

Nevada Recreational Marijuana Application Criteria	Points
The description of the proposed organizational structure of the proposed marijuana establishment and	60
information concerning each owner, officer and board member including key personnel of the proposed	
marijuana establishment including the information provided pursuant to R092-17.	
Evidence of the amount of taxes paid or other beneficial financial contributions made to the State of	25
Nevada or its political subdivisions within the last five years by the applicant or the persons who are	
proposed to be owners, officers or board members of the proposed establishment.	
A financial plan which includes:	30
<ul> <li>Financial statements showing the resources of the applicant, both liquid and illiquid.</li> </ul>	
• If the applicant is relying on funds from an owner, officer or board member, or any other source,	
evidence that such source has unconditionally committed such funds to the use of the applicant in	
the event the Department awards a recreational marijuana establishment license to the applicant	
and the applicant obtains the necessary local government approvals to operate the establishment.	
<ul> <li>Proof that the applicant has adequate funds to cover all expenses and costs of the first year of</li> </ul>	
operation.	
Documentation from a financial institution in this state or in any other state or the District of Columbia	10
which demonstrates:	
<ul> <li>That the applicant has at least \$250,000 in liquid assets which are unencumbered and can be</li> </ul>	
converted within 30 days after a request to liquidate such assets.	
<ul> <li>The source of those liquid assets.</li> </ul>	
Documentation concerning the integrated plan of the proposed marijuana establishment for the care,	40
quality and safekeeping of marijuana from seed to sale, including:	
<ul> <li>A plan for testing recreational marijuana.</li> </ul>	
<ul> <li>A transportation plan.</li> </ul>	
<ul> <li>Procedures to ensure adequate security measures for building security.</li> </ul>	
<ul> <li>Procedures to ensure adequate security measures for product security.</li> </ul>	
Please note: The content of this response must be in a <b>non-identified</b> format.	
Evidence that the applicant has a plan to staff, educate and manage the proposed recreational marijuana	30
establishment on a daily basis, which must include:	
<ul> <li>A detailed budget for the proposed establishment including pre-opening, construction and first</li> </ul>	
year operating expenses.	
<ul> <li>An operations manual that demonstrates compliance with the regulations of the Department.</li> </ul>	
<ul> <li>An education plan which must include providing educational materials to the staff of the</li> </ul>	
proposed establishment.	
• A plan to minimize the environmental impact of the proposed establishment	

• A plan to minimize the environmental impact of the proposed establishment.



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AA 002746

Please note.		
	: The content of this response must be in a <b>non-identified</b> format.	
A plan whic		20
	cription of the operating procedures for the electronic verification system of the propose	ed
	uana establishment.	
	cription of the inventory control system of the proposed marijuana establishment.	
	The content of this response must be in a <b>non-identified</b> format.	
	tion concerning the adequacy of the size of the proposed marijuana establishment to see persons who are authorized to engage in the use of marijuana, including:	erve 20
<ul> <li>Buildi</li> </ul>	ing plans with supporting details.	
	The content of this response must be in a <b>non-identified</b> format.	
	demonstrating:	15
• The li	kely impact of the proposed marijuana establishment in the community in which it is sed to be located.	
• The m	nanner in which the proposed marijuana establishment will meet the needs of the person are authorized to use marijuana.	s
	The content of this response must be in a <b>non-identified</b> format.	
1 ieuse noie.	The coment of this response must be in a <b>non-menufied</b> format.	
Application	ı Total	250
Unweighted		
	w plan for all names and logos for the establishment and any signage or advertisement.	
<ul> <li>Review</li> </ul>	w results of background check(s). Applicant has until the end of the 90-day application	
period	to resolve background check information which may cause the application to be rejected	ed.
6.2.	If the Department receives more than one application for a license for a retail marijuar in response to a request for applications made pursuant to R092-17, Sec. 76 and the Department determines that more than one of the applications is complete and in comp with R092-17, Sec. 78 and Chapter 453D of the NRS, the Department will rank the applications within each applicable locality for any applicants which are in a jurisdicti limits the number of retail marijuana stores in order from first to last. Ranking will be	pliance
	on compliance with the provisions of R092-17 Sec. 80,Chapter 453D of NRS and on t content of the applications relating to:	based
	on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on t	based the board
	<ul> <li>on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on t content of the applications relating to:</li> <li>6.2.1. Operating experience of another kind of business by the owners, officers or t members that has given them experience which is applicable to the operation</li> </ul>	based the board
	<ul> <li>on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on t content of the applications relating to:</li> <li>6.2.1. Operating experience of another kind of business by the owners, officers or t members that has given them experience which is applicable to the operation marijuana establishment.</li> </ul>	based the board t of a
	<ul> <li>on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on t content of the applications relating to:</li> <li>6.2.1. Operating experience of another kind of business by the owners, officers or t members that has given them experience which is applicable to the operation marijuana establishment.</li> <li>6.2.2. Diversity of the owners, officers or board members.</li> </ul>	based the board t of a
	<ul> <li>on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on t content of the applications relating to:</li> <li>6.2.1. Operating experience of another kind of business by the owners, officers or the members that has given them experience which is applicable to the operation marijuana establishment.</li> <li>6.2.2. Diversity of the owners, officers or board members.</li> <li>6.2.3. Evidence of the amount of taxes paid and other beneficial financial contribution.</li> </ul>	based the board of a tons.
	<ul> <li>on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on t content of the applications relating to:</li> <li>6.2.1. Operating experience of another kind of business by the owners, officers or the members that has given them experience which is applicable to the operation marijuana establishment.</li> <li>6.2.2. Diversity of the owners, officers or board members.</li> <li>6.2.3. Evidence of the amount of taxes paid and other beneficial financial contribution for the owners.</li> <li>6.2.4. Educational achievements of the owners, officers or board members.</li> </ul>	based the board of a tons.
	<ul> <li>on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on t content of the applications relating to:</li> <li>6.2.1. Operating experience of another kind of business by the owners, officers or the members that has given them experience which is applicable to the operation marijuana establishment.</li> <li>6.2.2. Diversity of the owners, officers or board members.</li> <li>6.2.3. Evidence of the amount of taxes paid and other beneficial financial contribution for the applicant's plan for care, quality and safekeeping of marijuana from seed.</li> </ul>	based the board of a tons.
	<ul> <li>on compliance with the provisions of R092-17 Sec. 80, Chapter 453D of NRS and on the content of the applications relating to:</li> <li>6.2.1. Operating experience of another kind of business by the owners, officers or the members that has given them experience which is applicable to the operation marijuana establishment.</li> <li>6.2.2. Diversity of the owners, officers or board members.</li> <li>6.2.3. Evidence of the amount of taxes paid and other beneficial financial contribution for the applicant's plan for care, quality and safekeeping of marijuana from seed 6.2.6. The financial plan and resources of the applicant, both liquid and illiquid.</li> </ul>	based the board of a tons. d to sale.



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- 6.3. Applications that have not demonstrated a sufficient response related to the criteria set forth above will not have additional criteria considered in determining whether to issue a license and will not move forward in the application process.
- 6.4. Any findings from a report concerning the criminal history of an applicant or person who is proposed to be an owner, officer or board member of a proposed recreational marijuana establishment that disqualify that individual from serving in that capacity will also result in the disqualification of the application. The applicant will have the opportunity to resolve such an issue within the 90-day application period.
- 6.5. The Department and evaluation committee may also contact anyone referenced in any information provided for the owners, officers and board members of the proposed establishment; contact any applicant to clarify any response; solicit information from any available source concerning any aspect of an application; and, seek and review any other information deemed pertinent to the evaluation process. The evaluation committee shall not be obligated to accept any application, but shall make an award in the best interests of the State of Nevada per Regulation R092-17 and Chapter 453D of the NRS.
- 6.6. Clarification discussions may, at the Department's sole discretion, be conducted with applicants who submit applications determined to be acceptable and competitive per R092-17, Sec. 77-80 and NRS 453D.210. Applicants shall be afforded fair and equal treatment with respect to any opportunity for discussion and/or written clarifications of applications. Such clarifications may be permitted after submissions and prior to award for the purpose of obtaining best and final ranking of applications. In conducting discussions, there shall be no disclosure of any information derived from applications submitted by competing applicants. Any clarification given for the original application during the clarification discussions will be included as part of the application.
- 6.7. The Department will issue conditional recreational marijuana establishment licenses subject to final inspection in accordance with R092-17, Sec. 87 and subject to local jurisdiction to the highest ranked applicants up to the designated number of licenses the Department plans to issue.
- 6.8. If two or more applicants have the same total number of points for the last application being awarded a conditional license, the Department shall select the applicant which has scored the highest number of points as it is related to the proposed organizational structure of the proposed marijuana establishment and the information concerning each owner, officer and board member of the proposed marijuana establishment.
- 6.9. If the Department receives only one response within a specific jurisdiction; and, if the jurisdiction limits the number of a type of establishment to one; and, statewide, if there is not a limit on the number of a type of establishments to a request for applications for recreational marijuana establishments issued pursuant to R092-17, Sec. 76 (3) within 10 business days after the Department begins accepting responses to the request for applications; and, the



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Department determines that the response is complete and in compliance with the regulations, the Department will issue a conditional license to that applicant to operate a recreational marijuana establishment in accordance with R092-17.

- 6.10. The issuance by the Department of a recreational marijuana establishment license is conditional and not an approval to begin business operations until such time as:
  - 6.10.1. The marijuana establishment is in compliance with all applicable local government ordinances and rules; and
  - 6.10.2. The local government has issued a business license or otherwise approved the applicant for the operation of the establishment.
- 6.11. If the local government does not issue business licenses and does not approve or disapprove marijuana establishments in its jurisdiction, a recreational marijuana establishment license becomes an approval to begin business operations when the marijuana establishment is in compliance with all applicable local government ordinances and rules and has fulfilled all the requirements of the approval to operate by the Department.
- 6.12. Any license resulting from this application shall not be effective until approved by the Department.



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### ATTACHMENT A

### **RECREATIONAL MARIJUANA ESTABLISHMENT APPLICATION**

#### **GENERAL INFORMATION**

Type of Marijuana Establishment: 🔲 Recreational Retail Marijuana Store								
Marijuana Establishment's proposed physical address if the applicant owns property or has secured a lease or other property agreement (this must be a Nevada address and cannot be a P.O. Box).								
City:			County:		State:	Zip Code:		
Proposed Hours of Operation :								
Sunday	Monday	Tuesda	ay Wednesday	Thursday	Friday	Saturday		

#### APPLYING ENTITY INFORMATION

Applying Entity's Name:						
Business Organization:	□ Individual □ LLC	□ Corp. □ Assoc. /Co	oop.	□ Partnershi □ Other spec		
Telephone #:	E-Mail Add	lress:				
State Business License #:			Expirat	tion Date:		
Mailing Address:						
City:				S	State:	Zip Code:

#### **DESIGNEE INFORMATION**

Name of individual designated to manage agent registration card applications on behalf of the establishment.

Last Name:	First Name:	MI:	

#### SUPPLEMENTAL REQUESTS

Does the applicant agree to allow the Nevada Department of Taxation (Department) to submit supplemental requests for information?  $\Box$  Yes  $\Box$  No



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### **ATTACHMENT A (continued)**

#### Recreational Marijuana Establishment Owner (OR), Officer (OF), Board Member (BM) Names

For each owner, officer and board member listed below, please fill out a corresponding Establishment Principal Officers and Board Members Information Form (Attachment C).

Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM
Last Name:	First Name:	MI:	OR	OF	BM