#### SUPREME COURT OF NEVADA

Case No. 79669

GREENMART OF NEVADA NLV LLC,; an Electronically Filed Apr 15 2020 09:49 a.m. NEVADA ORGANIC REMEDIES, LLC Elizabeth A. Brown Appellants/Cross-Respondents, Clerk of Supreme Court

V.

ETW MANAGEMENT GROUP LLC; GLOBAL HARMONY LLC; GREEN LEAF FARMS HOLDINGS LLC; GREEN THERAPEUTICS LLC; HERBAL CHOICE INC.; JUST QUALITY LLC; LIBRA WELLNESS CENTER LLC; ROMBOUGH REAL ESTATE INC. D/B/A MOTHER HERB; NEVCANN LLC; RED GARDENS LLC; THC NEVADA LLC; ZION GARDENS LLC; and MMOF VEGAS RETAIL INC.,

Respondents/Cross-Appellants,

and

THE STATE OF NEVADA DEPARTMENT OF TAXATION, Respondent,

> Appeal from the Eighth Judicial District Court, Clark County, Nevada District Court Case # A-19-797004-B The Honorable Elizabeth Gonzalez

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

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29	Notice of Entry of Order and Order Regarding Nevada Wellness Center, LLC's Motion to Alter or Amend Findings of Fact and Conclusions of Law Granting Preliminary Injunction	11/6/19	AA 007058 - AA 007067
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
46, 47	Preliminary Injunction Hearing, Defendant's Exhibit 2009 Governor's Task Force Report	n/a	AA 011408 - AA 011568
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 5025 Nevada Organic Remedies, LLC's Organizational Chart	n/a	AA 011576 - AA 011590
47	Preliminary Injunction Hearing, Defendant's Exhibit 5026 Nevada Organic Remedies, LLC's Ownership Approval Letter		AA 011591, AA 011592
47			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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23	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 Objection to Court's Exhibit 3	8/27/19	AA 005540 - AA 005543
27	Serenity Wellness Center, LLC et al.'s Joinder to Nevada Wellness Center, LLC's Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/7/19	AA 006528 - AA 006538
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5	Serenity Wellness Center, LLC et al.'s Summons to State of Nevada, Department of Taxation	3/26/19	AA 001031 - AA 001034
19	Serenity Wellness Center, LLC et al.'s Supplemental Memorandum of Points and Authorities in Support of Preliminary Injunction	6/10/19	AA 004564 - AA 004716
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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28	State of Nevada, Department of Taxation's Opposition to Motion to Nevada Wellness Center, LLC's Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	10/24/19	AA 006827 - AA 006832
28	State of Nevada, Department of Taxation's Opposition to Nevada Organic Remedies, LLC's Application for Writ of Mandamus to Compel State of Nevada, Department of Taxation to Move Nevada Organic Remedies, LLC Into "Tier 2" of Successful Conditional License Applicants	10/24/19	AA 006889 - AA 006954
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#### **CERTIFICATE OF SERVICE**

I hereby certify that the foregoing **APPELLANT NEVADA ORGANIC REMEDIES, LLC'S OPENING BRIEF** was filed electronically with the Nevada Supreme Court on the 17th 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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## 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

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

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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:
Coi	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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**BRIAN SANDOVAL** 

JAMES DEVOLLD

Chair, Nevada Tax Commission
WILLIAM D. ANDERSON

Governor

**Executive Director** 

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

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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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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:	<b>September 20, 2018</b>		

#### 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 non-profit 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:	<b>September 20, 2018</b>	

#### 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 **non-identified** 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		
Application	A 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:

- OR -

Department of Taxation Marijuana Enforcement Division 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 does not 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>	
<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 non-identified 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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Please note: The content of this response must be in a <b>non-identified</b> format.	
A plan which includes:	20
• A description of the operating procedures for the electronic verification system of the proposed	
marijuana establishment.	
<ul> <li>A description of the inventory control system of the proposed marijuana establishment.</li> </ul>	
Please note: The content of this response must be in a non-identified format.	
Documentation concerning the adequacy of the size of the proposed marijuana establishment to serve	20
the needs of persons who are authorized to engage in the use of marijuana, including:	
<ul> <li>Building and construction plans with supporting details.</li> </ul>	
Please note: The content of this response must be in a non-identified format.	
A proposal demonstrating:	15
The likely impact of the proposed marijuana establishment in the community in which it is	
proposed to be located.	
The manner in which the proposed marijuana establishment will meet the needs of the persons	
who are authorized to use marijuana.	
Please note: The content of this response must be in a non-identified format.	
	250
Application Total	250
Unweighted:	
<ul> <li>Review plan for all names and logos for the establishment and any signage or advertisement.</li> </ul>	
<ul> <li>Review results of background check(s). Applicant has until the end of the 90-day application</li> </ul>	
period to resolve background check information which may cause the application to be rejected.	
period to resorve substituting the missing which may eause the application to be rejected.	

- 6.2. If the Department receives more than one application for a license for a retail marijuana store 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:
  - 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.
  - 6.2.2. Diversity of the owners, officers or board members.
  - 6.2.3. Evidence of the amount of taxes paid and other beneficial financial contributions.
  - 6.2.4. Educational achievements of the owners, officers or board members.
  - 6.2.5. The applicant's plan for care, quality and safekeeping of marijuana from seed to sale.
  - 6.2.6. The financial plan and resources of the applicant, both liquid and illiquid.
  - 6.2.7. The experience of key personnel that the applicant intends to employ.
  - 6.2.8. Direct experience of the owners, officers or board members of a medical marijuana establishment or marijuana establishment in this State.



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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
  - The local government has issued a business license or otherwise approved the 6.10.2. 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 r	nust be a Nevada add	ress and cannot	be a P.O. Box)	
City:	County:		State:	Zip Code:	
Proposed Hours of Operation :				I	
Sunday Monday Tues	day Wednesday	y Thursday	Friday	Saturday	
	APPLYING ENTI	TY INFORMATION	N		
Applying Entity's Name:					
Business Organization: Indivi	dual Corp.	☐ Partners			
Telephone #: E-I	Mail Address:				
State Business License #: Expiration Date:					
Mailing Address:					
City:			State:	Zip Code:	
DESIGNEE INFORMATION					
Name of individual designated to m			n behalf of the c		
Last Name:	Last Name: First Name: MI:				
SUPPLEMENTAL REQUESTS					
Does the applicant agree to allow the information? ☐ Yes ☐ No	Nevada Department of T	faxation (Department)	to submit suppl	emental requests for	

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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.

*	R092-17 of this regulation is conditional and not an approval ntil such time as all requirements in section 83 of R092-17 means of a final inspection.
_	ne employees of the Department, is not facilitating or ession, cultivation, manufacturing, delivery, transfer, espensing of marijuana.
I attest that the information provided to the Departmapplication is true and correct.	nent for this Recreational Marijuana Establishment License
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 feasible to the Department; and	l information by any means
I will not divert marijuana to any individual or person who marijuana pursuant to R092-17, Sec. 94 and 453D of the	
All information provided is true and correct.	
Signature of Owner, Officer or Board Member D	ate 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

Provide the following infor	mation for each owner, officer ar	nd board member listed on the	Recreational
Marijuana Establishment A	pplication. Use as many sheets as	s needed.	
Last Name:	First Name:		MI: □ OR □ OF □ BM
Date of Birth:	Race:	Ethnicity:	
Gender:		•	
Residence Address:			
City:	County:	State:	Zip:
	le, role in the organization and th		
Has this individual served as their establishment license of	s a principal officer or board men certificate revoked?	mber for a marijuana establish ☐ Yes ☐ No	ment that has had
Has this individual previous establishment agent registra	sly had a medical marijuana estal tion card revoked \(\simega\) Yes \(\simega\)		ard or marijuana
	ag provider of health care current ds or letters of approval? ☐ Yes		ntation for the issuance
Is this individual employed	by or a contractor of the Departm	nent? ☐ Yes ☐ No	
	nl's signed and dated Recreationa been submitted with this applicati		cipal Officer or Board
	nforcement officer?   Yes		
Public Safety? ☐ Yes ☐ I			•
Has a copy of the Request a  □Yes □ No	and Consent to Release Application	ion Form been submitted with	this application?

# BRIAN SANDOVAL

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

\* \*

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

 MME / ME ID#	INTEREST DESCRIPTION

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#### **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	MME / ME	Capacity (OR, OF, BM)
	ESTABLISHMENT	ID#	(OR, OF, BM)

## A PAGE OF THE PAGE

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

, am the duly authorized representative of

with the Department of Taxation (Department) on all matter Recreational Marijuana Establishment License(s) Applicat applications submitted to the Department confidential but a limited to the licensing or zoning departments of cities, to in order to authorize the operation of an establishment und release of this application to any local governmental authorize application is located.	ion. I understand that R092-17, Sec. 242 makes all that local government authorities, including but not wns or counties, may need to review this application ler local requirements. Therefore, I consent to the
By signing this Request and Consent to Release Application State of Nevada, its sub-departments including the Departments responsible for any consequences related to the release of the acknowledge and agree that the State and its sub-departments be held liable related to the confidentiality and safe keeping	ment of Taxation and its employees are not the information identified in this consent. I further nts and its employees cannot make any guarantees or
	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



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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 Propos	sed Marijuana Establishment	(must be a Nevada address, no	ot a P.O. Box):	
City:	County:	State:	Zip Code:	
City.	County.	State.	Zip Couc.	
Legal Description of the Pr	operty:			

## BRIAN SANDOVAL

GOVERNO SANDOVAL
GOVERNO
JAMES DEVOLLD
Chair, Nevada Tax Commission
WILLIAM D. ANDERSON
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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?   No						
Please list in order of preference for approval (use as many sheets as needed).						
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:			
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
Unincorporated Clark County	
City of Henderson	
City of Las Vegas	
City of Mesquite	
City of North Las Vegas	
Carson City	
Churchill County	
Douglas County	
Elko County	
Esmeralda County	
Eureka County	
Humboldt County	

Jurisdiction	Indicate Number of Licenses Requested
Unincorporated Washoe County	
City of Reno	
City of Sparks	
Lander County	
Lincoln County	
Lyon County	
Mineral County	
Nye County	
Pershing County	
Storey County	
White Pine 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 ì JOIN THEODORE PARKER, III, ESQ. Nevada Bar No.: 4716 PARKER, NELSON & ASSOCIATES, CHTD. 2460 Professional Court, Suite 200 Las Vegas, Nevada 89128 4 Telephone: (702) 868-8000 Facsimile: (702) 868-8001 Email: tparker@parkerlaw.net 6 Attorneys for Plaintiff DISTRICT COURT 8 9 CLARK COUNTY, NEVADA 10 NEVADA WELLNESS CENTER, LLC, a Case No.: A-19-787540-W Nevada Limited Liability Company, Dept. No.: XVIII 11 Plaintiff, 12 13 14 THE STATE OF NEVADA, DEPARTMENT Date of Hearing: May 24, 2019 OF TAXATION; and DOES I through X, 15 Time of Hearing: 9:00 a.m. inclusive, and ROE CORPORATIONS I through X, inclusive, 16 17 Defendants. 18 PLAINTIFF'S JOINDER TO MOTIONS FOR PRELIMINARY INJUNCTION OR 19 FOR WRIT OF MANDAMUS 20 COMES NOW, Plaintiff, NEVADA WELLNESS CENTER, LLC (hereinafter, 21 "Plaintiff"), by and through its attorney of record, THEODORE PARKER, III, ESQ, of the law 22 firm of PARKER, NELSON & ASSOCIATES, CHTD., and pursuant to EDCR 2.20 and this 23 Court's directive at the Status Conference held on April 22, 2019, hereby joins, in full, the 24 25 arguments, points, and authorities briefed in other related matters, as follows: 26 1. Serenity Wellness Center, LLC, et al. v. The State of Nev., Dep't of Taxation, Case No. A-19-786962-B - Plaintiffs' Motion for Preliminary 27 Injunction, filed on March 19, 2019; and 28 1

Case Number: A-19-787540-W

 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.

Plaintiff hereby incorporates by reference the citations, authorities and arguments stated therein as though fully set forth herein. Plaintiff additionally submits the Affidavit of Mr. Frank Hawkins, Managing Member of Nevada Wellness Center in Support of this Joinder. Plaintiff respectfully requests that this Court grant these Motions and direct the Nevada Tax Commission to reconsider the licensing decisions of the Defendant issued in December 2018, or issue an injunction prohibiting the Department from taking further action upon the conditional licenses it issued in December 2018 during the pendency of this case.

DATED this 10th day, 2019.

#### PARKER, NELSON & ASSOCIATES, CHTD

THEODORE PARKER, III, ESQ.

Nevada Bar No.: 4716

2460 Professional Court, Suite 200

Las Vogas, Nevada 89128 Telephone: (702) 868-8000 Facsimile: (702) 868-8001 Email: tparker@parkerlaw.net

Attorneys for Plaintiff

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

1	AFFT THEODORE PARKER, III, ESQ.				
2	Nevada Bar No. 4716 PARKER, NELSON & ASSOCIATES, CIITD	),			
3	2460 Professional Court, Suite 200 Las Vegas, Nevada 89128				
4	Telephone: (702) 868-8000 Facsimile: (702) 868-8001				
5	Email: tparker@pnalaw.nct				
6	Attorneys for Plaintiff				
7	DISTRICT COURT				
8	CLARK COUNTY, NEVADA				
9	NEVADA WELLNESS CENTER, LLC, a Nevada Limited Liability Company,	CASE NO.: A-19-787540-W DEPT. NO.: XVIII			
10	Plaintiff,	DD 1.1101711			
11	V	AFFIDAVIT OF FRANK HAWKINS			
12	STATE OF NEVADA, DEPARTMENT OF				
13	TAXATION; and DOES I through X, inclusive; and ROE CORPORATIONS I				
14	through X, inclusive,				
15	Defendants.				
16 17	STATE OF NEVADA )				
18	COUNTY OF CLARK ) ss.				
19	I, FRANK HAWKINS, being duly swom	under oath, deposes, and says:			
20		nd am competent to testify with regards to the			
21	representations made herein.				
22	•	er of NEVADA WELLNESS CENTER, LLC			
23	("NWC"), located at 3200 South	Valley View Blvd., Las Vegas, NV 89102.			
24	3. That NWC was awarded a license	as a result of the 2014 application process but was			
25	not awarded any licenses as a rest	ult of the 2018 process.			
26	4. That NWC has three (3) owners,	all of which are African American and Nevadans.			
27		plicant, be it 2014 or 2018 application process are			
28	100% racially or ethically owned.				

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

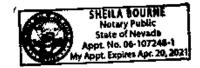
12. That based upon the above-referenced meeting, and the scoring results of the 2018 application, it appears that the DOT violated of the above-referenced statute, regulation and Nevada Administrative Code.

FURTHER AFFIANT SAYETH NAUGHT.

FRANK HÁWKINS, Managing Member NEVADA WELLNESS CENTER, LLC

SUBSCRIBED and SWORN to before me this day of \_\_\_\_\_\_\_\_, 2019.

NOTARY PUBLICA in and for Said County and State



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**Electronically Filed** 5/13/2019 3:30 PM Steven D. Grierson CLERK OF THE COURT

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MARGARET A. MCLETCHIE, Nevada Bar No. 10931 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 Nevada NLV LLC

#### EIGHTH JUDICIAL DISTRICT COURT CLARK COUNTY, NEVADA

SERENITY WELLNESS CENTER, LLC, et

Plaintiffs.

VS.

STATE OF NEVADA, DEPARTMENT OF TAXATION.

Defendant,

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,

Defendants-Intervenors.

Case No.: A-19-786962-B

Dept. No.: XI

GREENMART OF NEVADA NLV LLC'S JOINDER TO NEVADA ORGANIC REMEDIES, LLC'S OPPOSITION TO SERENITY WELLNESS CENTER, LLC AND RELATED PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION

Hearing Date: May 24, 2019 Hearing Time: 9:00 a.m.

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Defendant-Intervenor GreenMart of Nevada NLV LLC ("GreenMart"), by and through its undersigned counsel, hereby submits its Joinder to Nevada Organic Remedies, LLC's Opposition to Plaintiffs' Motion for Preliminary Injunction (the "NOR Opposition"). For all the reasons argued in the NOR Opposition, Plaintiffs are not entitled to the injunctive relief they seek, and this Court must deny the Motion for Preliminary Injunction. Furthermore, as noted in the Joinder to the NOR Opposition filed by Clear River, LLC on May 9, 2019 (on file with this Court), Plaintiffs are not entitled to disclosure of information sought in their Complaint and their Motion for Proliminary Injunction, as it is confidential under Nev. Admin. Code § 453D.185 and constitutes trade secrets under Nev. Rev. Stat. § 600A.030(5). See Declaration of Alina M. Shell, ¶ 15, attached hereto as Exhibit 1.

In addition to the arguments raised in the NOR Opposition and the Joinder to the NOR Opposition filed by Clear River, LLC on May 9, 2019 (on file with this Court), 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. Code § 453D.996(2) authorizes aggrieved parties to "seek judicial review of a final decision of the Nevada Tax Commission in accordance with the provisions of chapter 233B of NRS that apply to a contested case." However, this is not a "contested case," which is defined as "a proceeding ... in which the legal rights, duties or privileges of a party are required by law 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).

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

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## A 11 GAST HARDER A VE., SCHE, 5.9 LAST HERDER A VE., SCHE, 5.9 LAST VEGE, N. VIVIII 1732/2724-1500 (TL.) (2024/25, 8.20 [F] VEB WINDERFORM (2027)

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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).

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

Finally, during the May 13, 2019 hearing before this Court on Plaintiffs' motion 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 application is approved, a property interest in a conditional license attaches at the moment an application for that license is submitted. Accepting this interpretation of § 453D,210 would require the Court to ignore all the other portions of the statute which condition issuance of a license on several things, like actually submitting an application which meets the requirements outlined in § 453D.210(5)(a)-(f) or, in instances where competing applications are submitted for a proposed retail marijuana establishment within a single county, scoring higher than the other applicants based on the Department's impartial and 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 Homehuilders Ass 'n v. Clark Cty., 121 Nev. 446, 449, 117 P.3d 171, 173 (2005) (holding that courts must give the terms of statutes "their plain meaning, considering its provisions as a whole so as to read them in a way that would not render words or phrases superfluous or make a provision nugatory") (quotation omitted).

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Because Plaintiffs are not entitled to judicial review of the Department's issuance of licenses, and for the reasons argued in NOR Opposition, this Court must deny Plaintiffs' motion for a preliminary injunction.

DATED this the 13th day of May, 2019.

/s/ Alina M. Shell

MARGARET A. MCLETCHIE, Nevada Bar No. 10931
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,

#### CERTIFICATE OF SERVICE

GreenMart of Nevada NLV LLC

I hereby certify that on this 13th day of May, 2019, pursuant to Administrative Order 14-2 and N.E.F.C.R. 9, I did cause a true copy of the foregoing GREENMART OF NEVADA NLV LLC'S JOINDER TO NEVADA ORGANIC REMEDIES, LLC'S OPPOSITION TO SERENITY WELLNESS CENTER, LLC AND RELATED PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION in Screnity Wellness Center, LLC, et al. v. State of Nevada, Department of Taxation, et al., Clark County District 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.

## /s/ Pharan Burchfield An Employee of McLetchie Law

	INDEX OF EXHIBITS
Exhibit	Description
.1	Declaration of Alina M. Shell

## EXHIBIT 1

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#### DECLARATION OF ALINA M. SHELL

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

- On December 5, 2018, the Department sent letters to GreenMart indicating that the Department intended to conditionally approve GreenMart's applications for licenses in 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, I.CB 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.
- 13. I am informed and believe that since December 5, 2018, GreenMart has expended significant resources in preparation for beginning operations of the retail marijuana stores to which the four conditional licenses pertain within the mandated twelve-month period.
- 14. In Plaintiffs' Motion for Preliminary Injunction, Plaintiffs request that the Court issue an order compelling the Department to disclose application and scoring information.
- 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.

**Electronically Filed** 5/13/2019 4:22 PM Steven D. Grierson CLERK OF THE COURT **JOIN** 1 Jared Kahn, Esq. 2 Nevada Bar # 12603 JK Legal & Consulting, LLC 3 9205 West Russell Rd., Suite 240 Las Vegas, NV 89148 4 P: (702) 708-2958 F: (866) 870-6758 5 jkahn@jk-legalconsulting.com 6 Attorneys Helping Hands Wellness Center, Inc. 7 EIGHTH JUDICIAL DISTRICT COURT 8 **CLARK COUNTY, NEVADA** 9 SERENITY WELLNESS CENTER, LLC, 10 et al., CASE NO: A-19-786962-B DEPT NO.: XI 11 Plaintiff, 12 **DEFENDANT INTERVENOR** VS. 13 HELPING **HANDS** WELLNESS THE STATE OF NEVADA, CENTER, INC.'S **JOINDER** TO 14 DEPARTMENT OF TAXATION, **NEVADA** REMEDIES. **ORGANIC** LLC'S **OPPOSITION** TO 15 **PLAINTIFFS'** Defendants. **MOTION FOR** PRELIMINARY INJUNCTION 16 and, 17 **HELPING HANDS** WELLNESS 18 CENTER, INC., 19 Defendant-Intervenor. 20 21 DEFENDANT INTERVENOR HELPING HANDS WELLNESS CENTER, INC.'S 22 JOINDER TO NEVADA ORGANIC REMEDIES, LLC'S OPPOSITION TO PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION 23 COMES NOW Defendant-Intervenor Helping Hands Wellness Center, Inc., ("HHWC") 24 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 CONSULTING, LLC 05 West Russell Rd., Suite 2 Las Vegas, Nevada 89148 (702) 702-2958 1 of 9

Case Number: A-19-786962-B

JK LEGAL &

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 licensee applicant not addressed by the NOR Opposition albeit pertinent to the Opposition to the Motion for Preliminary Injunction.

#### a. HHWC Background

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

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

JK LEGAL & CONSULTING, LLC 9205 West Russell Rd., Suite 240 Las Vegas, Nevada 89148 (702) 702-2958 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>&</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 https://tax.nv.gov/FAOs/Marijuana License Application Information - NEW/.

To prevail on a Motion for Preliminary Injunction, a plaintiff must establish: "(1) likelihood of success on the merits; (2) likelihood of irreparable harm in the absence of preliminary relief; (3) that the balance of equities tips in his favor; and (4) that an injunction is in the public interest." V'Guara Inc., 925 F. Supp. 2d at 1123; Boulder Oaks Community Ass'n v. B & J Andrews Enterprises, LLC, 215 P.3d 27, 31 (Nev. 2009); NRS 33.010. That Plaintiffs are unable to sustain the arguments relied upon against HHWC, it is clear HHWC is not in some form of alleged violation of the regulations (as Plaintiffs may label the award of licensees to other Defendant-Intervenors – despite highly disputed by the Defendant-Intervenors), therefore, it is wholly improper for any injunction to issue against HHWC (let alone the rest of the Even if the Court were to find another licensee may have been awarded licensees). illegitimately awarded a license based on the aforementioned grounds and the Court would be able to fashion a narrowly tailored remedy in such instance, an injunction against HHWC would be wholly improper because a finding could not be made that HHWC violated any of the applicable regulations alleged by Plaintiffs because HHWC did not maintain any prior dispensary licenses. Therefore, Plaintiffs are unable to sustain their burden of a likelihood of 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 inquiry. Defendant licensees in NMMD case argued the public interest test needed to focus on general welfare of the public and not just serving the cannabis license applicants alleged public interest in obtaining a license. Particularly, would the disgruntled plaintiffs in NMMD, which were some of the lowest scoring applicants, going to further the general welfare, or, was the Department's determination correct as to which license recipient would be best for the general welfare because the Department was tasked with such determination. The Court in NMMD denied a similar Motion for Preliminary Injunction on various grounds, including that the public welfare would not be best served by an injunction and the Department's application process 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 believe it is acting in the best interest of the general welfare by awarding a license to lower scoring Plaintiffs when HHWC was a higher scoring applicant. The Department already determined the Plaintiffs were not going to best serve the general welfare of the State, and instead, the Department determined that HHWC, for instance, would better serve the community and the general welfare. The Department's thorough process and factors required to be met are those seeking to attain the best possible applicants that will best serve the community. The Plaintiffs simply did not meet the standard that the Department sought for licensees nor did the Department determine any of the Plaintiffs would be better situated than HHWC to receive the 2018 dispensary licenses given HHWC's higher ranking.

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

The inability to obtain final licensing approval threatens HHWC's ability to best serve the public interest – and undoubtedly, HHWC's ability to conduct its business affairs to a great financial loss. Plaintiffs undoubtedly support and are taking advantage of the delays to local licensing approvals because if an applicant were to fail to meet the December 5, 2019 deadline, the license may be cancelled<sup>6</sup>. Plaintiffs may be waiting in the wings and would argue the licenses should be redistributed to the next-in-line ranked applicants – which may or may not even be any of the Plaintiffs, particularly given the scoring of applicants released by the State 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>.

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

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

<sup>&</sup>lt;sup>6</sup> Plaintiffs may argue there is an "exceptional circumstance" provision to allow for an extension of the December 5, 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 and until the Department issues notice of an extension of such deadline, HHWC must act accordingly.

<sup>&</sup>lt;sup>7</sup> See Ex. A.

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

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>&</sup>lt;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.

not serve the general welfare and the Motion for Preliminary Injunction must be denied.

#### II. CONCLUSION

For all the reasons set for the in the NOR Opposition and as further advanced herein by HHWC's unique circumstances that establish the Plaintiffs' allegations cannot sustain their burden for the extraordinary relief against HHWC – let alone any of the Defendants - the Motion for Preliminary Injunction must be denied.

DATED: May 13, 2019.

#### /s/ Jared B. Kahn

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JK LEGAL & CONSULTING, LLC 9205 West Russell Rd., Suite 240 Las Vegas, Nevada 89148 (702) 702-2958

JK LEGAL & CONSULTING, LLC 9205 West Russell Rd., Suite 240 Las Vegas, Nevada 89148 (702) 702-2958

## 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

	C	HURCHILL 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	
				A A 000EET	

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	170.50	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
	FOREVER GREEN, LLC	FOREVER GREEN	145.66	No
84	RELEAF CULTIVATION, LLC	RELEAF CULTIVATION	144.01	No
	HERBAL CHOICE, INC	HERBAL CHOICE	143.83	No
	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  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  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	134.82	No
96	NYE FARM TECH, LTD	URBN LEAF	134.17	No
98				No No
98	BLOSSUM GROUP, LLC	HEALING HERB	133.34	
	GB SCIENCES NEVADA, LL	GB SCIENCES DOC'S APOTHECARY	125.50 125.00	No No
				NO.
100	RURAL REMEDIES, LLC			
	RURAL REMEDIES, LLC GREENLEAF WELLNESS, INC RG HIGHLAND ENTERPRISES, INC	GREENLEAF WELLNESS TWEEDLEAF	119.16 115.16	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
5	HELPING HANDS WELLNESS CENTER, INC LONE MOUNTAIN PARTNERS, LLC	HELPING HANDS WELLNESS CENTER ZENLEAF	218.50 214.50	Yes
6	GREENMART OF NEVADA NLV, LLC	HEALTH FOR LIFE	213.33	Yes No
7	COMMERCE PARK MEDICAL, LLC	THRIVE	212.33	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
	3AP, INC	NATURE'S CHEMISTRY	202.83	No
13	WSCC, INC ACRES MEDICAL, LLC	SIERRA WELL ACRES DISPENSARY	201.50 199.84	No No
15	VEGAS VALLEY GROWERS	KIFF PREMIUM CANNABIS	198.50	No
16	NATURAL MEDICINE, LLC	NATURAL MEDICINE	197.17	No
	TGIG, LLC	THE GROVE	196.67	No
18	TRNVP098, LLC	GRASSROOTS	196.49	No
	GRAVITAS HENDERSON, LLC	BETTER BUDS	196.01	No
	HARVEST of NEVADA, LLC	HARVEST	195.68	No
	D.H. FLAMINGO, INC	THE APOTHECARY SHOPPE	195.67	No No
	RED EARTH, LLC ZION GARDENS, LLC	RED EARTH ZION GARDENS	194.67 194.17	No No
23	GREENSCAPE PRODUCTIONS, LLC	HERBAL WELLNESS CENTER	194.17	No No
	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	FRANKLIN BIO SCIENCE NV, LLC	BEYOND/HELLO	190.33	No
29	INYO FINE CANNABIS DISPENSARY, LLC	INYO	189.68	No
30	TRYKE COMPANIES SO NV, LLC	PISOS	189.33 189.00	No No
32	FIDELIS HOLDINGS, LLC FIDELIS HOLDINGS, LLC	PISOS	189.00	No 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	POLARIS WELLNESS CENTER, LLC	POLARIS MMJ	185.17	No
37	GTI NEVADA, LLC	RISE	184.33	No
38	MATRIX NV, LLC	MATRIX NV	181.00	No
39 40	SERENITY WELLNESS CENTER, LLC GBS NEVADA PARTNERS, LLC	OASIS CANNABIS SHOW GROW	180.17 180.17	No No
	ROMBOUGH REAL ESTATE, INC	MOTHER HERB	178.83	No No
42	NEVADA GROUP WELLNESS, LLC	PRIME	178.18	No
43	WAVESEER OF NEVADA, LLC	JENNY'S DISPENSARY	176.34	No
44	NLVG, LLC	DESERT BLOOM WELLNESS CENTER	173.83	No
45	WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	MMD	172.16	No
46	THC NEVADA, LLC	CANNA VIBE	170.99	No
	MALANA LV, LLC	MALANA LV	169.00	No
	TWELVE TWELVE, LLC	12/12 DISPENSARY	166.67	No No
	GLOBAL HARMONY, LLC EUPHORIA WELLNESS, LLC	TOP NOTCH EUPHORIA WELLNESS	166.34 165.16	No No
51	NEVADA MEDICAL GROUP, LLC	THE CLUBHOUSE DISPENSARY	164.32	No
52	SOUTHERN NEVADA GROWERS, LLC	BOWTIE CANNABIS	163.17	No
53	GREENPOINT NEVADA, INC	CHALICE FARMS	161.84	No
54	NEVADA WELLNESS CENTER, LLC	NWC	156.51	No
55	SOLACE ENTERPRISES	THALLO	153.67	No
	PHYSIS ONE, LLC	LV FORTRESS	153.00	No No
57 58	NULEAF INCLINE DISPENSARY, LLC NEVCANN, LLC	NULEAF NEVCANN	152.50 150.67	No No
	HEALTHCARE OPTIONS for PATIENTS ENTERPRISES, LLC	SHANG0	150.33	No
	PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	146.99	No
61	WENDOVERA, LLC	WENDOVERA	145.66	No
	RELEAF CULTIVATION, LLC	RELEAF CULTIVATION	143.83	No
	HERBAL CHOICE, INC	HERBAL CHOICE	143.51	No
	FOREVER GREEN, LLC	FOREVER GREEN	141.34	No No
65 66	DIVERSIFIED MODALITIES MARKETING, LTD GREEN LEAF FARMS, LLC	DIVERSIFIED MODALITIES MARKETING PLAYERS NETWORK	138.66 137.51	No No
67	MARAPHARM VENTURES, INC	MARAPHARM LAS VEGAS	137.31	No No
68	MARAPHARM VENTURES, INC	MARAPHARM LAS VEGAS	137.33	No
	LIBRA WELLNESS CENTER, LLC	LIBRA WELLNESS	134.17	No
70	CN LICENSECO I, INC	CANA NEVADA	127.34	No
	BLOSSUM GROUP, LLC	HEALING HERB	125.50	No
	LYNCH NATURAL PRODUCTS, LLC	LNP	124.00	No
73	RURAL REMEDIES, LLC	DOC'S APOTHECARY	120.16	No No
74 75	NLV WELLNESS, LLC MM R&D, LLC	ETHCX SUNSHINE CANNABIS	109.67 64.66	No No
76	THOMPSON FARM ONE, LLC	GREEN ZONE	49.66	No No
	<i>i</i> -	1		

	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		

STATES ADDRESS   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985   1985	Rank	Business Name	DBA/LOGO	Score	Conditional License Yes / No
90 NOTES AMERICAN, LIC   NATURAL MEDICANE   199.17   No.					
100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100					
27   SANYONG LIC   ORASSOCIOTS   996-69   No.					
17   GALVITAS HENORESON, ILC   DITTER BUISE   99:01   No.	21	TGIG, LLC	THE GROVE	196.67	No
14   DIT H AMDROO PIC   15   BARDYST DEVANDAL ILC   RED BARTH   190 00   No.	22			196.49	No
15   MANYST OF STAYADA, LEC   NARCSET   195.01   No.					
50   RD   CARTHLLICE			<del>- 1</del>		
27   GANTAS NEVADA, LTD					
30   GRASHENS, LIC					
11   C.ARK NATURAL MEDIENNAS DICTIONS, LLC   NAVIDACTHE GREEN SOLUTION)   19167   No.		•	<del>- 1</del>		
12   NYE NATURAL MEDICINAS OLUTIONS, LLC   NIVEDA (THE GREEN SOLUTION)   1916   No	30	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
13	31	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
14   RANKIN RIO SCIENCE NY, LIC   BIE DISPENSARY   189 /8   No	32		NUVEDA (THE GREEN SOLUTION)	191.67	No
15					
16   NYO FINE CANNARS DISPENSARY, LLC					
BELIS HOLDINGS, LIC					
DELIS HOLDINGS, LIC		·			
		,			
A CONTRACT   CONTRAC					
AGIA STREET, LLC					
14	42	AGUA STREET, LLC	CURALEAF	186.50	No
STATE COMPANIES RENO, LLC		,			
AGRINARY N. LLC					
REBENTY WELLINSS CENTER, LLC					
SER NEVADA PARTNERS, LLC					
99   ROMBOUGH REAL STATE, INC   MOTHER HERB   178.84   No		· ·			
SOLARK NMSD. LLC					
SIVENDAG GROUP WILLINESS, LLC					
SEARCH   STANDA, LLC					
SECOND   S			JENNY'S DISPENSARY		
SECTION   STATE   STEEL   ST	53	NLVG, LLC	DESERT BLOOM WELLNESS CENTER	173.50	No
Section   Section   Sweet Cannabis   168.17	54	MEDI FARM IV, LLC	BLUM	172.16	No
SECOND CHEMISTRY NEVADA, LLC	55	WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	MMD	171.33	No
SS   GOOD CHEMISTRY NEVADA, LLC			<del>- 1</del>		
TWELVE TWELVE, LLC		•			
60   GLOBAL HARMONY, LLC		· · · · · · · · · · · · · · · · · · ·			
EUPHORIA WELLNESS   164.83   No			<del>- 1</del>		
NEVADA MEDICAL GROUP, LLC					
Facility					
66   SOUTHERN NEVADA GROWERS, LLC   BOWTIE CANNABIS   160.84   No     67   GREENPOINT NEVADA, INC   CHALLEE 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   MMOP VEGAS RETAIL, INC   MEDMEN   152.50   No     72   NULEAF INCLINE DISPENSARY, LLC   NULEAF   150.67   No     73   NEVCANN, LLC   NEVANN   146.99   No     74   PURE TONIC CONCENTRATES, LLC   THE GREEN HEART   145.66   No     75   WENDOVERA, LLC   WENDOVERA   144.16   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   DIVERSIFIED MODALITIES MARKETING, LTD   DIVERSIFIED MODALITIES MARKETING   137.33   No     82   MARAPHARM VENTURES, INC   MARAPHARM LAS VEGAS   135.84   No     83   GREEN LEAF FARMS, LLC   PLAYERS NETWORK   134.82   No     84   DP HOLDINGS, INC   COMPASSIONATE TEAM OF LAS VEGAS   134.17   No     85   LIBRA WELLNESS CENTER, LLC   LIBRA WELLNESS   133.34   No     87   GFIVE DISPENSARY, LLC   GS   125.50   No     88   BLOSSUM GROUP, LLC   HEALING HERB   125.00   No     96   KINDIBLES, LLC   AREA 51   117.50   No     97   KINDIBLES, LLC   AREA 51   117.50   No     98   KINDIBLES, LLC   AREA 51   117.50   No     99   KINDIBLES, LLC   GREENWAY MEDICAL   101.00   No     90   MILLER FARMS, LLC   GREENWAY MEDICAL   101.00   No	64	NEVADA MEDICAL GROUP, LLC	THE CLUBHOUSE DISPENSARY	163.83	No
67 GREENPOINT NEVADA, INC 68 ETW MANAGEMENT GROUP, LLC 68 GASSERS 155.18 No 70 NEVADA WELLINESS CENTER, LLC NWC 153.83 No 70 YMY VENTURES, LLC STEM 152.67 No MMOP VEGAS RETAIL, INC MEDMEN 152.50 No No 71 MMOP VEGAS RETAIL, INC MEDMEN 152.50 No No NO 72 NULEAF 150.67 No No NO 73 NEVCANN, LLC NULEAF 150.67 No NO 74 PURE TORIC CONCENTRATES, LLC MEDMEN 146.99 No No NO 75 WENDOVERA, LLC NEWDOVERA 141.16 No NO 76 NCMM, LLC NCMM 144.16 No NO 77 NCMM, LLC NCMM 144.16 No NO NCMM 144.16 No NO NCMM 144.15 NO NCMM 143.51 NO	65	JUST QUALITY, LLC	PANACA CANNABIS (HUSH)	163.17	No
68 ETW MANAGEMENT GROUP, LLC 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 NULEAF 150.67 No 73 NEVCANN, LLC NEVCANN NO 74 PURE TONIC CONCENTRATES, LLC THE GREEN HEART 145.66 No 75 WENDOVERA, LLC WENDOVERA 144.16 No 76 NCMM, LLC NCMM 144.16 No 77 NCMM, LLC NCMM 144.16 No 78 RELEAF CULTIVATION, LLC RELEAF CULTIVATION 145.51 No 80 CN LICENSECO, I, INC CANA NEVADA 18 DIVERSIFIED MODALITIES MARKETING, LTD DIVERSIFIED MODALITIES MARKETING, LTD DIVERSIFIED MODALITIES MARKETING, LTD DIVERSIFIED MODALITIES MARKETING, LTD BURNARY WENTURES, INC MARAPHARM LAS VEGAS 134.82 No 84 DP HOLDINGS, INC COMPASSIONATE TEAM OF LAS VEGAS 133.34 No 85 LIBRA WELLNESS CENTER, LLC LIBRA WELLNESS 133.34 No 86 NYE FARM TECH, LTD URBN LEAF 17.50 NO 87 GFIVE DISPENSARY, LLC RELEAF CULTIVATION 88 BLOSSUM GROUP, LLC RELEAF CULTIVATION 89 CONTRACT OF THE MARKETING OF THE MARKET ON THE MARKET					
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         NULEAF         150.67         No           73         NEVCANN, LLC         NEVCANN         146.99         No           74         PURE TONIC CONCENTRATES, LLC         THE GREEN HEART         145.66         No           75         WENDOVERA, LLC         WENDOVERA         144.16         No           76         NCMM, LLC         NCMM         144.16         No           77         NCMM, LLC         NCMM         143.83         No           78         RELEAF CULTIVATION, LLC         RELEAF CULTIVATION         143.83         No           79         HERBAL CHOICE, INC         HERBAL CHOICE         139.01         No           80         CN LICENSECO I, INC         CANA NEVADA         138.66         No           81         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGA					
70					
MMOF VEGAS RETAIL, INC					
72         NULEAF INCLINE DISPENSARY, LLC         NULEAF         150.67         No           73         NEVCANN, LLC         NEVCANN         146.99         No           74         PURE TONIC CONCENTRATES, LLC         THE GREEN HEART         145.66         No           75         WENDOVERA, LLC         WENDOVERA         144.16         No           76         NCMM, LLC         NCMM         144.16         No           77         NCMM, LLC         NCMM         143.83         No           78         RELEAF CULTIVATION, LLC         RELEAF CULTIVATION         143.51         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         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         No           84         DP HOLDINGS, INC <td></td> <td></td> <td></td> <td></td> <td></td>					
NEVCANN, LLC		1			
74         PURE TONIC CONCENTRATES, LLC         THE GREEN HEART         145.66         No           75         WENDOVERA, LLC         WENDOVERA         144.16         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         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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         G					
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         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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         GS CIENCES NEV					
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         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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	75	WENDOVERA, LLC	WENDOVERA	144.16	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         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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         KINDIBLES, LLC         AREA 51         117.50         No           91 <td></td> <td></td> <td></td> <td></td> <td>No</td>					No
79         HERBAL CHOICE, INC         HERBAL CHOICE         139.01         No           80         CN LICENSECO I, INC         CANA NEVADA         138.66         No           81         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIB					
80         CN LICENSECO I, INC         CANA NEVADA         138.66         No           81         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         113.00					
81         DIVERSIFIED MODALITIES MARKETING, LTD         DIVERSIFIED MODALITIES MARKETING         137.33         No           82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         No           84         DP HOLDINGS, INC         COMPASSIONATE TEAM OF LAS VEGAS         134.17         No           85         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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         113.00         No           94         NLV WELLNESS, LLC         ETHCX         109.67		1			
82         MARAPHARM VENTURES, INC         MARAPHARM LAS VEGAS         135.84         No           83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         117.50         No           94         NLV WELLNESS, LLC         ETHCX         109.67         No           95         GREENWAY MEDICAL, LLC         GREENWAY MEDICAL <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
83         GREEN LEAF FARMS, LLC         PLAYERS NETWORK         134.82         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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         117.50         No           94         NLV WELLNESS, LLC         AREA 51         113.00         No           95         GREENWAY MEDICAL, LLC         GREENWAY MEDICAL         101.00         No           96         MILLER FARMS, LLC         LUCID         88.66					
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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         113.00         No           94         NLV WELLNESS, LLC         AREA 51         113.00         No           95         GREENWAY MEDICAL, LLC         GREENWAY MEDICAL         101.00         No           96         MILLER FARMS, LLC         LUCID         88.66         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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         113.00         No           94         NLV WELLNESS, LLC         AREA 51         113.00         No           95         GREENWAY MEDICAL, LLC         GREENWAY MEDICAL         101.00         No           96         MILLER FARMS, LLC         LUCID         88.66         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         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         AREA 51         117.50         No           93         KINDIBLES, LLC         AREA 51         113.00         No           94         NLV WELLNESS, 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         LUCID         88.66         No			<del>- 1</del>		
88         BLOSSUM GROUP, LLC         HEALING HERB         125.00         No           89         GB SCIENCES NEVADA, LL         GB SCIENCES         117.50         No           90         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         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         LUCID         88.66         No	86	NYE FARM TECH, LTD	URBN LEAF	128.83	No
89         GB SCIENCES NEVADA, LL         GB SCIENCES         117.50         No           90         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         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         LUCID         88.66         No					
90         KINDIBLES, LLC         AREA 51         117.50         No           91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         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         LUCID         88.66         No					
91         KINDIBLES, LLC         AREA 51         117.50         No           92         KINDIBLES, LLC         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         LUCID         88.66         No					
92         KINDIBLES, LLC         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         LUCID         88.66         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         LUCID         88.66         No		•	<del>- 1</del>		
94         NLV WELLNESS, LLC         ETHCX         109.67         No           95         GREENWAY MEDICAL, LLC         GREENWAY MEDICAL         101.00         No           96         MILLER FARMS, LLC         LUCID         88.66         No					
95 GREENWAY MEDICAL, LLC GREENWAY MEDICAL 101.00 No 96 MILLER FARMS, LLC LUCID 88.66 No					
96 MILLER FARMS, LLC LUCID 88.66 No					
	97		SUNSHINE CANNABIS		

	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	
	ESMERALDA 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

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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				
Rank	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	DBA/LOGO	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
			•	
Rank	Business Name	WASHOE COUNTY- RENO 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
16	CLARK NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
17	NYE NATURAL MEDICINAL SOLUTIONS, LLC	NUVEDA (THE GREEN SOLUTION)	191.67	No
18	FRANKLIN BIO SCIENCE NV, LLC	BEYOND/HELLO	190.66	No
19	LIVFREE WELLNESS, LLC	THE DISPENSARY	190.50	No
20	INYO FINE CANNABIS DISPENSARY, LLC	INYO	189.68	No
21	GREEN THERAPEUTICS, LLC	PROVISIONS	188.34	No
22	BIONEVA INNOVATIONS OF CARSON CITY, LLC	BIONEVA INNOVATIONS	187.67	No
23	HIGH SIERRA HOLISTICS, LLC	HSH	184.83	No
24	GTI NEVADA, LLC	RISE	184.33	No
25	HIGH SIERRA CULTIVATION, LLC	HIGH SIERRA	183.33	No
26	SERENITY WELLNESS CENTER, LLC	OASIS CANNABIS	180.17	No
27	CLARK NMSD, LLC	NUVEDA (THE GREEN SOLUTION)	178.84	No
28	ROMBOUGH REAL ESTATE, INC	MOTHER HERB	178.50	No
29	NEVADA GROUP WELLNESS, LLC	PRIME	178.18	No
30	WAVESEER OF NEVADA, LLC	JENNY'S DISPENSARY	175.67	No
31	WELLNESS & CAREGIVERS OF NEVADA NLV, LLC	MMD	172.16	No
32	THC NEVADA, LLC	CANNA VIBE	170.99	No
33	HELIOS NV, LLC	HYDROVIZE	167.17	No
34	MMNV2 HOLDINGS I, LLC	MEDMEN	166.83	No
35	GLOBAL HARMONY, LLC	TOP NOTCH	166.34	No
36	FSWFL, LLC	GREEN HARVEST (Have A Heart)	164.83	No
37	NEVADA MEDICAL GROUP, LLC	THE CLUBHOUSE DISPENSARY	164.32	No
38	GREENPOINT NEVADA, INC	CHALICE FARMS	159.84	No
39	NEVADA WELLNESS CENTER, LLC	NWC	155.18	No
40	NULEAF INCLINE DISPENSARY, LLC	NULEAF	152.50	No
41	NEVCANN, LLC	NEVCANN	150.67	No
42	D LUX, LLC	D LUX	149.83	No
43	PURE TONIC CONCENTRATES, LLC	THE GREEN HEART	141.83	No
44	CN LICENSECO I, INC	CANA NEVADA	139.01	No
45	LIBRA WELLNESS CENTER, LLC	LIBRA WELLNESS	134.17	No
46	H&K GROWERS, CORP	H&K GROWERS	126.50	No
47	BLOSSUM GROUP, LLC	HEALING HERB	125.50	No
48	LYNCH NATURAL PRODUCTS, LLC	LNP	124.00	No
49	RURAL REMEDIES, LLC	DOC'S APOTHECARY	120.16	No
50	NEVADA BOTANICAL SCIENCE, INC	VIGOR DISPENSARIES	115.34	No
51	NV GREEN, INC	NV GREEN	105.84	No No
52	MILLER FARMS, LLC MM R&D. LLC	LUCID SUNSHINE CANNABIS	88.66	No No
53	MIN ROD, DEC	SONOTHINE CANNADIO	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
15	CN LICENSECO I, INC	CANA NEVADA	139.01	No
16	RURAL REMEDIES, LLC	DOC'S APOTHECARY	120.16	No

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

**Electronically Filed** 5/13/2019 2:32 PM Steven D. Grierson **CLERK OF THE COURT** 

702-608-3759 Henderson, Nevada 89074 702-608-3720

701 N. Green Valley Parkway, Suite 200

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#### JOPP H1 LAW GROUP

Eric D. Hone, NV Bar No. 8499 eric@h1lawgroup.com Jamie L. Zimmerman, NV Bar No. 11749 jamie@h1lawgroup.com Moorea L. Katz, NV Bar No. 12007 moorea@h1lawgroup.com 701 N. Green Valley Parkway, Suite 200 Henderson NV 89074 Phone 702-608-3720 702-608-3759 Fax Attorneys for Intervenor/Defendant

Lone Mountain Partners, LLC

#### EIGHTH JUDICIAL DISTRICT COURT

#### CLARK COUNTY, NEVADA

SERENITY WELLNESS CENTER, LLC, a Nevada limited liability company, TGIG, LLC, a Nevada limited liability company, NULEAF INCLINE DISPENSARY, LLC, a Nevada limited liability company, NEVADA HOLISTIC MEDICÎNE, LLC, a Nevada limited liability company, TRYKE COMPANIES SO NV, LLC, a Nevada limited liability company, TRYKE COMPANIES RENO, LLC, a Nevada limited liability company, PARADISE 16 WELLNESS CENTER, LLC, a Nevada limited liability company, GBS NEVADA PARTNERS, LLC, a Nevada limited liability company, FIDELIS HOLDINGS, LLC, a Nevada limited liability company, GRAVITAS NEVADA, LLC, a Nevada limited liability company, NEVADA PURE, LLC, a Nevada limited liability company, MEDIFARM, LLC a Nevada limited liability company, DOE PLAINTIFFS I through X; and ROE ENTITY PLAINTIFFS I through X, Plaintiffs, STATE OF NEVADA. DEPARTMENT OF TAXATION, Defendant. LONE MOUNTAIN PARTNERS, LLC, a Nevada

Case No. A-19-786962-B

Dept. No. 11

LONE MOUNTAIN PARTNERS, LLC'S JOINDER TO NEVADA ORGANIC REMEDIES, LLC'S OPPOSITION TO SERENITY WELLNESS CENTER, LLC AND RELATED PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION

Hearing Date: May 24, 2019

Hearing Time: 9:00 a.m.

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limited liability partnership,

Intervenor/Defendant.

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Lone Mountain Partners, LLC ("Lone Mountain"), by and through counsel undersigned,
hereby files this Joinder to Nevada Organic Remedies, LLC's Opposition to Serenity
Wellness Center, LLC and Related Plaintiffs' Motion for Preliminary Injunction (the
"Opposition") filed on May 9, 2019.

Lone Mountain incorporates herein, and on its behalf, the arguments made in Nevada Organic Remedies, LLC's Opposition.

Dated this 13<sup>th</sup> day of May 2019.

H1 LAW GROUP

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Attorneys for Intervenor/Defendant Lone Mountain Partners, LLC

H1 LAW GROUP 701 N. Green Valley Parkway, Suite 200 Tel: 702-608-3720 Fax: 702-608-3759 Henderson, Nevada 89074

#### **CERTIFICATE OF SERVICE**

The undersigned, an employee of H1 Law Group, hereby certifies that on the 13th day of May 2019, she caused a copy of the foregoing to be transmitted by electronic service in accordance with Administrative Order 14.2, to all interested parties, through the Court's Odyssey E-File & Serve system.

> Bobbye Donaldson, an employee of H1 LAW GROUP



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**ANSC** 1 MARGARET A. MCLETCHIE, Nevada Bar No. 10931 ALINA M. SHELL, Nevada Bar No. 11711 MCLETCHIE LAW 3 701 East Bridger Avenue, Suite 520 Las Vegas, NV 89101 4 Telephone: (702) 728-5300 5 Email: maggie@nvlitigation.com Counsel for Intervenor Defendant, GreenMart of Nevada NLV LLC 6 7 EIGHTH JUDICIAL DISTRICT COURT **CLARK COUNTY, NEVADA** 8 MM DEVELOPMENT COMPANY, INC., a Case No.: A-18-785818-W 9 Nevada Corporation, LIVFREE WELLNESS 10 LLC, dba The Dispensary, a Nevada limited Dept. No.: VIII liability company, 11 **DEFENDANT GREENMART OF** NEVADA NLV LLC'S ANSWER TO Plaintiffs, 12 PLAINTIFFS' FIRST AMENDED VS. 13 **COMPLAINT** 14 STATE OF NEVADA, DEPARTMENT OF TAXATION; and DOES 1 through 10; and 15 ROE CORPORATIONS 1 through 10, 16 Defendants. 17 GREENMART OF NEVADA NLV LLC, a 18 Nevada limited liability company, 19 Intervenor Defendant. 20 21 Intervenor Defendant GreenMart of Nevada NLV LLC, ("Defendant") by and 22 through its undersigned counsel, McLetchie Law, hereby answers the First Amended 23 Complaint ("FAC") filed by Plaintiffs MM Development Company, Inc. and Livfree 24 Wellness LLC, as follows: 25 Defendant denies each and every allegation in the FAC except those allegations 26 which are hereinafter admitted, qualified, or otherwise answered. 27

5/16/2019 1:00 PM Steven D. Grierson CLERK OF THE COURT

**Electronically Filed** 

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I.

#### **PARTIES & JURISDICTION**

- 1. Answering paragraph 1 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.
- 2. Answering paragraph 2 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.
- 3. Answering paragraph 3 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.
- 4. Answering paragraph 4 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.

II.

#### **GENERAL ALLEGATIONS**

- 5. Answering paragraph 5 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. Answering paragraph 6 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.
  - 7. Answering paragraph 7 of the FAC, Defendant admits these allegations.
  - 8. Answering paragraph 8 of the FAC, Defendant admits these allegations.

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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.

- 10. Answering paragraph 10 of the FAC, Defendant admits that the Department of Taxation announced it would issue recreational retail store licenses no later than December 5, 2018. Defendant denies these allegations to the extent that it imposes a legal obligation on the Department that is inconsistent or outside of the requirements set forth in Nev. Rev. Stat. § 453D.210.
- Answering paragraph 11 of the FAC, Defendant is without sufficient 11. knowledge or information as to the truth or falsity of the allegations contained therein, and 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.
- Answering paragraph 13 of the FAC, Defendant is without sufficient 13. knowledge or information as to the truth or falsity of the allegations contained therein, and 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

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

- Answering paragraph 16 of the FAC, Defendant is without sufficient 16. knowledge or information as to the truth or falsity of the allegations contained therein, and on that basis denies these allegations.
- Answering paragraph 17 of the FAC, Defendant is without sufficient 17. knowledge or information as to the truth or falsity of the allegations contained therein, and on that basis denies these allegations.
- Answering paragraph 18 of the FAC, Defendant is without sufficient 18. knowledge or information as to the truth or falsity of the allegations contained therein, and on that basis denies these allegations.
- 19. Answering paragraph 19 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.
- Answering paragraph 20 of the FAC, Defendant is without sufficient 20. 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)

- 21. Answering paragraph 21 of the FAC, Defendant hereby repeats and realleges its answers to paragraphs 1 through 20 above, and incorporates the same herein by reference as though fully set forth herein.
- 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.
  - Answering paragraph 23 of the FAC, no response is required as the 23.

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

- Answering paragraph 24 of the FAC, no response is required as the 24. allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.
- Answering paragraph 25 of the FAC, no response is required as the 25. allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.
- Answering paragraph 26 of the FAC, no response is required as the 26. allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.
- 27. Answering paragraph 27 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.
- 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.
- 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 31. 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)

- 32. Answering paragraph 32 of the FAC, Defendant hereby repeats and realleges its answers to paragraphs 1 through 31 above, and incorporates the same herein by reference as though fully set forth herein.
- 33. 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.
- Answering paragraph 34 of the FAC, no response is required as the 34. allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is 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.
- 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)

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.

- 41. Answering paragraph 41 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.
- 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.
- 43. 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.
- 45. 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.

#### FOURTH CLAIM FOR RELIEF (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.
- 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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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.
- 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)

- 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 53. allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.
- 54. Answering paragraph 54 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.
- 55. Answering paragraph 55 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.
- 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)

- 57. Answering paragraph 57 of the FAC, Defendant repeats and realleges its answers to paragraphs 1 through 56 above, and incorporates the same herein by reference as though fully set forth herein.
- Answering paragraph 58 of the FAC, no response is required as the 58. allegations contained therein are Plaintiffs' legal conclusions. To the extent a response is required, Defendant denies these allegations.
- 59. Answering paragraph 59 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 60 of the FAC, no response is required as the 60. 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.
- 62. 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 64. 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 t	the	FAC,	no	response	is	required	as	th
allegat	tions cont	ained therein	are Plaint	iffs'	leg	al c	onclus	sions	s. To the	exte	ent a resp	ons	e i
reauire	ed. Defen	dant denies th	nese allegat	ions	S.								

- 66. Answering paragraph 66 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.
- 67. Answering paragraph 67 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.
- 68. Answering paragraph 68 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.

#### **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.

#### **FIRST AFFIRMATIVE DEFENSE**

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

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#### **SECOND AFFIRMATIVE DEFENSE**

Plaintiffs have not been damaged directly, indirectly, proximately, or in any manner whatsoever by any conduct of Defendant.

#### **THIRD AFFIRMATIVE DEFENSE**

The State of Nevada, Department of Taxation is immune from suit when performing the functions at issue in this case.

#### FOURTH AFFIRMATIVE DEFENSE

The actions of the State of Nevada, Department of Taxation were all official acts that were done in compliance with applicable laws and regulations.

#### FIFTH AFFIRMATIVE DEFENSE

Plaintiffs' claims are barred because Plaintiffs have failed to exhaust administrative remedies.

#### **SIXTH AFFIRMATIVE DEFENSE**

The actions of the State of Nevada, Department of Taxation, were not arbitrary or capricious, and the State of Nevada, Department of Taxation had a rational basis for all the actions taken in the licensing process at issue.

#### **SEVENTH AFFIRMATIVE DEFENSE**

Plaintiffs have failed to join necessary and indispensable parties to this litigation under Nev. R. Civ. P. 19, as the Court cannot grant any of Plaintiffs' claims without affecting the rights and privileges of those parties who received the licenses at issue as well as other third parties.

#### EIGHTH AFFIRMATIVE DEFENSE

The claims, and each of them, are barred by the failure of Plaintiffs to plead those claims with sufficient particularity.

#### NINTH AFFIRMATIVE DEFENSE

Plaintiffs have failed to allege sufficient facts and cannot carry the burden of proof imposed on them by law to recover attorney's fees incurred to bring this action.

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#### **TENTH AFFIRMATIVE DEFENSE**

Injunctive relief is not available to Plaintiffs, because the State of Nevada, Department of Taxation has already completed the task of issuing conditional licenses.

#### **ELEVENTH AFFIRMATIVE DEFENSE**

Plaintiffs have no constitutional right to obtain privileged licenses.

#### TWELFTH AFFIRMATIVE DEFENSE

Plaintiffs are not entitled to judicial review on the denial of a privileged license.

#### THIRTEENTH AFFIRMATIVE DEFENSE

Mandamus is not available to compel the members of the executive branch to perform non-ministerial, discretionary tasks.

#### FOURTEENTH AFFIRMATIVE DEFENSE

Declaratory relief will not give the Plaintiffs the relief they are seeking.

#### FIFTEENTH AFFIRMATIVE DEFENSE

Pursuant to the Nevada Rules of Civil Procedure, all possible affirmative defenses may not have been alleged herein insofar as sufficient facts were not available after reasonable inquiry upon the filing of this answer and, therefore, Defendant hereby reserves the right to amend this answer to allege additional affirmative defenses if subsequent investigation warrants.

#### SIXTEENTH AFFIRMATIVE DEFENSE

Defendant expressly reserves the right to amend this Answer to bring counterclaims against Plaintiffs.

#### **PRAYER FOR RELIEF**

WHEREFORE, Defendant prays for judgment as follows:

- 1. Plaintiffs take nothing by way of their FAC.
- 2. The FAC, and all causes of action alleged against Defendant therein be dismissed with prejudice.
  - 3. For reasonable attorney's fees and costs be awarded to Defendant.
  - 4. For any such other and further relief the Court deems just and proper under

the circumstances.

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

#### /s/ Alina M. Shell

MARGARET A. MCLETCHIE, Nevada Bar No. 10931 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 Intervenor Defendant, GreenMart of Nevada NLV LLC

#### **CERTIFICATE OF SERVICE**

I hereby certify that on this 16<sup>th</sup> day of May, 2019, pursuant to Administrative Order 14-2 and N.E.F.C.R. 9, I did cause a true copy of the foregoing DEFENDANT GREENMART OF NEVADA NLV LLC'S ANSWER TO PLAINTIFFS' FIRST AMENDED COMPLAINT in MM Development Company, Inc., et al. v. State of Nevada, Department of Taxation, et al., Clark County District Court Case No. A-18-785818-W, to be served electronically using the Odyssey File & Serve system, to all parties with an email address on record.

#### /s/ Pharan Burchfield

An Employee of McLetchie Law

#### **ELECTRONICALLY SERVED** 5/16/2019 4:29 PM

		5/16/2019 4:29 PM	VLD
	1 2 3 4 5 6 7 8 9	Will Kemp, Esq. (#1205) Nathanael R. Rulis, Esq. (#11259) n.rulis@kempjones.com KEMP, JONES & COULTHARD, LLP 3800 Howard Hughes Parkway, 17th Floor Las Vegas, Nevada 89169 Telephone: (702) 385-6000 Attorneys for Plaintiffs  DISTRICT CO CLARK COUNTY  MM DEVELOPMENT COMPANY, INC., a Nevada corporation; LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited	
CLP	11	liability company	
(C), I	12	Plaintiff,	
THARD, LLP sarkway 1r 9169 9385-6001	]	vs.	
VILT ghes P ada 8 (702)	13	STATE OF NEVADA, DEPARTMENT OF	PLAINTIFFS'/COUNTER- DEFENDANTS' SUPPLEMENTAL
A CO and Hug suffeend sas, Nev 80 • Fax Kempio	14	TAXATION; and DOES 1 through 10; and ROE CORPORATIONS 1 through 10.	FACTS IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION
KEMP, JONES . 3800 Howa Seve Las Vegs (702) 385-600 kic@k	16	Defendants.	OR FOR WRIT OF MANDAMUS
4P, JO 3800 (702) 38	17	and	
EMI	18		
×	19	NEVADA ORGANIC REMEDIES, LLC	
	20	Defendant-Intervenor.	
	21	NEVADA ORGANIC REMEDIES, LLC.	
	22	Counterclaimant,	
	23	,	
	24	vs.	
	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		

NOW APPEAR Plaintiffs/Counter-Defendants MM Development Company, Inc. d/b/a/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 for preliminary injunction that was filed on May 6, 2019. The supplemental facts first became 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.

#### A. 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	Evaluator 2	Evaluator 3	Your Scow	Average
1 Standard of Physicial Statements	10.0	10.0	10.0	30.0	Comp/2
Рівну роціден-	10.0	inģ	30.0	37.0	
2. Compet 2: Adopter's first year opaciting expenses	20	2.0	4.0	2.0	
Plaints years that +	20.0	20.0	20.8	ÇÓ.D	
5. Piktorinet ist Cityam Dala ottaffelt om a af Squid Allenca	B	Ø	Ø	Ø	
Printe products .	100	100	10.0	30.0	

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

There 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. 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.

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

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

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** 1. Dement 1: Building Plan Details Poiets Possible : 2. Heavent 2. Building Plan Republikay Compilance

7.67	23.0	7.0	8.0	8.0
	300	10.0	20.C	20.0
7.67	23.0	7.0	9.0	7.0
	'nο	10.0	10.0	20.0

HHWC is owned by Klaris Terteryan. See Declaration of Klaris Terteryan filed on May 13, 2019. Terteryan filed a Chapter 7 bankruptcy petition in California yet got a full 40 points for financial strength. U.S. Bankruptey 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 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 Contributions to NV/Political Subdivisions 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 section is remarkable because the DOT states that it was supposed to score "[e]vidence 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 ....." (Bold added)

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See Ex. 3; MM Development Scoring Talley Sheets. MM has now had the opportunity to review the subpart rating for the winning applicants in Clark County that submitted generic building plans for unknown addresses and can confirm that the Manpower graders somehow rated the real dispensary building at a specific address identified by MM far below phantom buildings at whoknows-where locations in the County:

- Essence Tropicana (RD316-319; Ex. 4) 16 points at each one of 5 unknown locations
- Thrive (RD 264; Ex. 5) 19.67 points at unknown location
- Thrive (RD 265; Ex. 5) 19.67 points at unknown location
- Thrive (RD 266; Ex. 5) 19.67 points at unknown location
- Thrive (RD 267; Ex. 5) 19.67 points at unknown location

Where element 1 of the building construction section was "Building Plan Details" (10 points) and element 2 of the building construction section was "Building Regulatory Compliance" (10 points), it is impossible to conceive how hypothetical buildings at unknown locations could possibly score higher than an actual operating dispensary. MM's application must be adjusted by 4.67 points to cure this obvious arithmetic error.

### Correcting The Arithmetic Mistakes By The Manpower Graders Would Result In LivFree Getting 5 Licenses And Planet 13 Getting One Licenses In Clark County

Plaintiffs herein ask the Court to do no more than either properly perform simple math by adding 27.33 points to the LivFree scores and 4.67 points to the MM Clark County score or, alternatively, to send this matter to the Nevada Tax Commission to make this arithmetic correction. Legions of cases - many in the context of competitive bids - hold that the Court has authority to correct mathematic errors. See e.g., Gulf Oil Corp. v. Clark County, 94 Nev. 116. 119, 575 P.2d 1332, 1333-34 (1978) (the lowest bidder may challenge the rejection of his bid and the court may compel the award of the contract to him); Swanson v. Hildebrand, 94 Cal. App. 2d 161, 164-65, 210 P.2d 95, 98 (1949) (Court issued writ of mandate to award contract to bidder

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who became low bidder upon government's correction of mathematical error); Lametti & Sons, Inc. v. City of Davenport, Iowa, 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.").

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

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, LTAB Votes Against Recreational Marijuana, The Laughlin Times, June 21, 2017.



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

<sup>&</sup>lt;sup>2</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 Exchange (the "CSE") remains halted . . . " because of completion of a reverse take-over of Xanthic by Green Growth Brands – another publicly traded entity. The Newswire article can be found at https://markets.businessinsider.com/news/stocks/xanthic-biopharma-completesacquisition-of-nevada-organic-remedies-1027518459. Green Growth Brands traded under the

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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kic@kempiones.com

Peter Horvath CEO of Green Growth Brands



Ed Kistner CAO of Green Growth Brands



Kellie Wurtzman CSO of Green Growth Brands



Brian Logan CFO of Green Growth Brands



Randy Whitaker COO of Green Growth Brands



Andrew Jolley CEO of The Source/Nevada Organic Remedies

How NOR conned the Manpower graders into thinking that this was a diverse ownership group entitled to 8 points is yet unknown. Under DOT guidelines, 8 diversity points means the applicant is 31%-40% diverse. Ex. 7.

By comparison, another group that got an 8 – GBS/Show Grow – had part African-American ownership. Ex. 11; RD402-406. As then Senator Segerblom observed, the intent of the diversity criteria was to favor diverse ownership: "this criterion would look at diversifying because currently most of the dispensary owners are white males and we are trying to expand this into the community." S. Daily Journal, 79th Leg., at 240 (Nev. 2017). The bottom line is that one publicly-traded Canadian corporation that has an all-white management team (Greenmart) got 16 for diversity, Randy Black (a white male) got a 12 for diversity, another publicly-traded

symbol OTCQB on OTCQB. Xanthic formally changed its name to Green Growth Brands, Inc., on January 2, 2019. On February 27, 2019, Green Growth Brands reported revenue of \$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 owned by African Americans only got 8 - one-half the diversity grade of 16 given to the first publicly-traded Canadian corporation.

The diversity scoring of female applicants is equally indefensible. Circle S Farms is owned by 3 females.3 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.4 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 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 worth 6 more diversity points than North Las Vegas women. Of further interest, the all-woman group Circle S got the exact same 14 diversity points as Essence (see Ex. 5) - despite Essence 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.

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

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See https://gbsciences.com/portfolio\_page/brenda-gunsallus/ ("Brenda [Gunsallus] partnered with Stacey Huffman and Darlene "Alex" Davis to form the all-female owned Desert Aire Wellness, LLC ("Desert Aire") and its sister company Circle S Farms, LLC ("Circle S"),")

<sup>&</sup>lt;sup>4</sup> 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]." The Nevada Secretary of State lists the officers and directors or HHWC as Lusine Danayan, Alyssa-Navallo Herman and Klaris Terteryan.

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SUMMERLIN WOMEN (Circle S) Ex. 12; RD373-377	20 Points
NORTH LAS VEGAS WOMEN (Helping Hands) Ex. 13; RD546-548	14 Points
99% OWNED BY PUBLIC COMPANY (Greenmart) Ex. 6; RD504-511	16 Points
WHITE MALE OWNED ENTITY (The Compassionate Team) Ex. 9 RD646-648	0 Points
RANDY BLACK, SR. (Clear River, LLC) Ex. 8; RD229-232	12 Points
NON-DIVERSE APPLICANT ACQUIRED BY PUBLIC COMPANY ON 11/13/18 (Essence) <sup>5</sup> Ex. 4; RD316-319	14 Points
PUBLICLY TRADED COMPANY (NOR – Xanthic) Ex. 10; RD215-222	8 Points
PARTIAL AFRICAN AMERICAN OWNERSHIP (GBS/Show Grow) Ex. 11; RD402-406	8 Points
3 AFRICAN AMERICAN OWNERS (Nevada Wellness Center) Ex. 14; RD312-315	20 Points
Largest Operator In Nevada With Diverse Board Members (MM Development) Ex. 3; RD284-289	4 Points

The legislature did not intend that the diversity criteria be hijacked to award Canadian publicly-traded companies that pretended to be diverse 19 licenses (NOR/Xanthic – 7 licenses; Essence – 8 licenses; Greenmart – 4 licenses) or to give white males like Randy Black 3 licenses. Regardless, the divergent diversity scores discussed above demonstrate that the diversity scoring was arbitrary and capricious.

<sup>&</sup>lt;sup>5</sup> Essence issued a press release on November 13, 2018 – while applications were still in the grading process – stating that it was selling itself for \$290 Million to Green Thumb, which is publicly listed on the Canadian Securities Exchange.

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

### 1. 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., ¶ 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
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EDUCATION	ì PLAN (2.5 Point	s)	
HHWC (Helping Hands)	RD546-548	2.5	Ex. 13
MM DEVELOPMENT (Planet 13)	RD284-289	1.67	Ex. 3
LIVFREE (The Dispensary)	RD292-297	2.5	Ex. 15
INTEGRAL (Essence)	RD316-319	2.5	Ex. 4
CHEYENNE MEDICAL (Thrive)	RD264	2.16	Ex. 5
NOR (The Source)	RD215-222	2.5	Ex. 10
PROCEDURE FOR ELECTR	ONIC VERIFICA	ATION (20	Points)
HHWC (Helping Hands)	RD548	19	Ex. 13
MM DEVELOPMENT (Planet 13)	RD284-289	• •	
•	KD204-209	18	Ex. 3
LIVFREE (The Dispensary)	RD292-297	19.67	Ex. 3 Ex. 15
•			any •
LIVFREE (The Dispensary)	RD292-297	19.67	Ex. 15
LIVFREE (The Dispensary) INTEGRAL (Essence)	RD292-297 RD316-319	19.67 17.67	Ex. 15 Ex. 4

There is no possible valid explanation for an entity that never operated a dispensary outscoring the 5 leading dispensary operators in Nevada (Planet 13, the Dispensary, Essence, Thrive and The Source) in this category.

### 2. The 82.67 Out Of 90 To NOR Proves That The Manpower Graders Could Not Have Known Of The Nor Sales To Minors

The motion for preliminary injunction set forth the extraordinary email where the DOT higher-ups ordered that NOR's sales to minors be swept under the rug. As accurately predicted in the motion before the actual subpart grading was released, this allowed NOR to get an exemplary grade from the Manpower graders for "care-quality-safekeeping", i.e., an 82.67, Ex. 10. While not pertinent to the arithmetic errors and diversity scoring that are the centerpieces of this motion, this again demonstrates how favored applicants were able to get higher scores than they should have received.

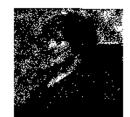
### F. The Recently-Released Subpart Scores Prove That The Newly Minted Essence Entitites Were In Fact Given Financial Grades Based Upon Other Entities' Finances/Taxes Paid

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 Essence and 2 licenses in Clark County to Thrive. To quote the motion, "the Manpower graders took the tax and financial contributions of Integral Associates, LLC, and used it to highly score 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.

### G. The Manpower Employees That Mis-Graded The LivFree Financials Can Now Be Identified

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



Formerly Manpower Employee #4

Danette Kluever – no information available at this time.



Formerly Manpower Employee #2

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

<u>H.</u> 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

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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.

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, LI 3800 Howard Hushes Parkway

#### CERTIFICATE OF SERVICE

I hereby certify that on the <u>16<sup>th</sup></u> day of May, 2019, I served a true and correct copy of the foregoing Plaintiffs'/Counter-Defendants' Supplemental Facts in Support of Motion for Preliminary Injunction or Writ of Mandamus via the Court's electronic filing system only, pursuant to the Nevada Electronic Filing and Conversion Rules, Administrative Order 14-2, to all parties currently on the electronic service list.

An employee of Kemp, Jones & Coulthard, LLP

# Exhibit 1

EVALUATOR NAME

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 marijuana 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 when deciding the points assigned to each individual criteria.

The point range is detailed under each criteria section and points should be assigned based on the evaluators assessment of the reponse falling into categories of excellent," average," or "madequate."

Merit Otherte Per NRS and R092-17	Evaluation Elements	Individual Score	Comments	Revised Score If applicable	Comments	
0002-17 Sec. 88 (d) The financial plan and resources of the applicant, both	Financial statements showing the resources of the applicant(s), both liquid and illiquid					
kçıskd 219d Milgashd	Documentation to be considered include:					
	mistante and conformation northState or Federal Banks -Savings Banks					
	-Savings and Loan Associations -Holding Companies					
	-Real Estate Holdings -Large assets, including cars, boats, etc.					Ę
	Liquid Assets, including: -Stocks					
	-Bonds			- 11		×
	Personal belongings, including:					
	-Furniture, etc.			5/5		
	Balance sheets with Habilities					
	Total Assets - \$250,000 - \$500,000 = 3 points					Τ
	Total Assets = \$500,001 - \$1.5 M = 5 points					
	Total Assets = \$1.51 M - \$2.5 M = 7 points Total Assets = \$2.51 M - \$3.5 M = 8 points					0
	Total Assets 253.51M = 10 points					20
	0 - 10 points					
	*May or may not include \$250,000 in liquid assets			,		
	required					8

ME IDS

Comments				
Revised Score if applicable				
Comments				
Individual				
Evaluation Elements	Proof that the applicant has adequate money to cover all expenses and costs of the start up and the first year of operations.	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 other sources, to confirm that there are sufficient funds to easily cover all expenses if sales do not meet the revenue projections. And demonstrate expenses and revenue appearing to be more than adequate to cover major catagories of expenses for a start up operation, a small contingency may or may not be contemplated; some regulatory requirements are missing, list of fine items included, unconditional use commitment included (1-2).	An average response would demonstrate comparison of the operating budget to the funds guaranteed, including construation 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 confingency 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 and other sources insufficing to cover the first year of operations. An inadequate response would demonstrate expenses and revenue are somewhat defined; start up expenses are un-reasonable; no contingency fund, most regulatory requirements are missing.
Merit Criteria Per WRS and R092-17				

FINANCIAL RESOURCES (IDENTIFIED)

ME ID#

Comments applicable Revised Score if Comments individual Score or another state or District of Columbia the applicant has at least \$250k in liquid assets, and the source of those Uquid assets and the source of those assets Documentation from a financial institution of this state **Evaluation Elements** < \$250,000 = 0 points >\$250,000 = 10 points Range 0 - 10 points Mark Criteria Per NRS and R092-17

Time Traciong for Evaluation Process	
Evaluator Mame	
Start Time:	
End Time:	
Total Time to be changed to applicant:	(4)

instructions to Evaluators:

- Evaluators enter start time for evaluation
   Evaluator individually scores criteria
   Evaluators completes evaluation and enters end time
   Time calculated is time which will be charged to the applicant

# Exhibit 2

Section 1 - Identified Criteria FINANCIAL - 30 Points

	7					
	EVARIORIOF 1	Evaluator 2	Evaluator 3	Total Score	Average	Comments
1. Sement 1. Pleasebil stylemans	0.0)	0.0/	00/	30.0	おかれた	
Points possible =	10.0	10.0	101	300		
2. Clertein 2. Adequate fest yant uperrifes arfampre	20	3.0	4.0	, G		
Points possible -	20.0	20.0	200	5	0.00	
3. Comen 2: Lightly sepectivaries of liquid general	Ø	8	Ø	2		
Potity pointile -	10.0	10.0	99			-

Time Tracking for Evaluation Process	
Evaluator Name 1	ρk
Evaluator Name 2	MS
Evaluator Name 3	RS
Start Time:	
End Time:	
Total Time to be charged to applicant;	0 0

- Instructions to Evaluators:

  1) Three person evaluation heart neets for consensus meeting

  2) Evoluators enter start time for consensus score discussion

  3) Consensus everage score reached

  4) Evaluators enter end time for discussion

  5) Time calculated X 3 evaluators ~ total time to be charged to applicant

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# Exhibit 3

**FINALIZED ON: 10/05/18** 

RD284-289

Application #: 22 Locations: 6

ME ID:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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<b>IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA</b>	TION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
DRGANIZATIONAL STRUCTURE = 60 POINTS						41.67
Element 1: Organization Chart	14.0	14.0	13.0	41.0	13.67	
Points Possible =	15.0	15.0	15.0	45.0		
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		
s. Element 3: Education Achievements	5.0	5.0	5.0	15.0	5.00	
Points Possible =	5.0	5.0	5.0	15.0		
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		
i. 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						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		
t. Element 2: Adequate 1st Year Operating Expenses	18.0	17.0	17.0	52.0	17.33	
Points Possible =	20.0	20.0	20.0	60.0		

2. Element 2: Monetary Contributions to NV/Poli	tical 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/Political	Subdivisions	3.0	3.0	3.0	9.0	3.00
Points Possible =		5.0	5.0	5.0	15.0	
	TOTAL SCORE	103.0	102.0	101.0	306.0	102.00
	Score Possible	125.0	125.0	125.0	•	125.00
	ľ					
	ORGANIZATIONAL	1.50	1.00	1.25		3.75

0.25

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2.00

FINANCIAL

TOTAL TIME

TAXES

10.0

10.0

10.0

10.0

10.0

10.0

0.25

0.25

1.50

10.0

10.0

10.0

10.0

0.25

0.25

1.75

10.0

10.0

Hours and Minutes:

3. Element 3: Liquid Assets/Source of Liquid Assets

1. Element 1: Taxes paid to the State of Nevada

**TAXES AND OTHER CONTRIBUTIONS = 25 POINTS** 

Points Possible =

Points Possible =

0.75

0.75

5.25

10.00

10.00

23.00

30.0

30.0

30.0

30.0

10/10/2018

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

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

ME ID: RD284

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.67	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					<u> </u>	-
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-	90 POINTS						
Element 1: Plan for Testing/Verifying MM	NJ	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 =		10.0	10.0	10.0	30.0		
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		
. 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		
'. 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 Environmen	tal 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 Veri	fication System	18.0	18.0	18.0	54.0	18.00	
Points Possible =	nication system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						
L. Element 1: Likely Impact on the Commu	nity	5.0	5.0	3.0	13.0	4.33	
Points Possible =	Ţ	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	s Patient Needs	8.0	10.0	10.0	28.0	9.33	
Points Possible =	Ţ	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		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	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

10/10/2018 ME ID:

RD285

	- ,	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				102	(30010/3)	13.67
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 Com	pliance	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						74.67
1. Element 1: Plan for Testing/Verifying MN	۸J	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	Points Possible =		7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
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		
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	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		
9. Element 9: Procedure for Electronic Veri	fication System	18.0	18.0	18.0	54.0	18.00	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						13.67
1. Element 1: Likely Impact on the Commur	nity	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	s 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		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	

10/10/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

ME ID: RD286

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 F	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	oliance	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		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		
lement 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		
lement 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		
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	2.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
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		
						18.00	
<ol> <li>Element 9: Procedure for Electronic Verifi</li> <li>Points Possible =</li> </ol>	ication System	20.0	20.0	20.0	54.0 60.0		
COMMUNITY IMPACT - 15 POIN	NTS						13.6
Element 1: Likely Impact on the Communi		5.0	5.0	3.0	13.0	4.33	
Points Possible =	icy	5.0	5.0	5.0			
	Dations Novelle				15.0	9.33	
2. Element 2: Manner in which MME meets Patient Needs		8.0	10.0		28.0		
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	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	

10/10/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

ME ID: RD287

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20 I	POINTS				-	(	13.67
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	pliance	7.0	7.0	7.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	00 POINTS						74.67
1. Element 1: Plan for Testing/Verifying MM		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	Element 3: Security Procedure - BUILDING SECURITY  Points Possible = Element 4: Security Procedure - PRODUCT SECURITY		7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
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		
. 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	2.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	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 Verif	ication System	18.0	18.0	18.0	54.0	18.00	
Points Possible =	ication system	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			9.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	103.0	96.5	106.5	306.0	102.00	
	TOTAL SCORE						
	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				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	
					A	A 002606	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

10/10/2018 ME ID: RD288

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 102	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						13.6
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 Com	pliance	7.0	7.0	7.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-S	90 POINTS						74.6
Element 1: Plan for Testing/Verifying MN		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 =	Points Possible = Element 3: Security Procedure - BUILDING SECURITY		10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	Element 3: Security Procedure - BUILDING SECURITY  Points Possible =		7.0	9.0	25.0	8.33	
·		10.0	10.0	10.0	30.0		
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		
i. 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	2.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	tal Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =	. , ,	2.5	2.5	2.5	7.5		
, omes i ossiale						18.00	
<ol> <li>Element 9: Procedure for Electronic Verif</li> <li>Points Possible =</li> </ol>	ication System	20.0	20.0	18.0 20.0	54.0 60.0		
COMMUNITY IMPACT - 15 POI	NTS	20.0	20.0	20.0	56.0		13.6
Element 1: Likely Impact on the Commun		5.0	5.0	3.0	13.0	4.33	13.0
	itty						
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	28.0		
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		1.50		4.50	
	COMMUNITY IMPACT	0.50		0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50 <b>\ 002607</b>	

10/10/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** 

ME ID: RD289

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average
					102	(Score/3)
BUILDING CONSTRUCTION-20 P	OINTS					
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	
. Element 2: Building Plan Regulatory Compl	liance	7.0	7.0	7.0	21.0	7.00
Points Possible =		10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-90	D POINTS					
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	
. Element 2: Transportation Plan		8.0	6.0	8.0	22.0	7.33
Points Possible =		10.0	10.0	10.0	30.0	
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	
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	
. Element 5: Detailed Budget	lement 5: Detailed Budget		9.0	9.0	25.0	8.33
Points Possible =		10.0	10.0	10.0	30.0	
Element 6: Operations Manual		12.0	12.0	13.0	37.0	12.33
Points Possible =			15.0	15.0	45.0	
Element 7: Education Plan		1.5	1.0	2.5	5.0	1.67
Points Possible =		2.5	2.5	2.5	7.5	
Element 8: Plan to minimize Environmenta	ıl 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 Verific	cation System	18.0	18.0	18.0	54.0	18.00
Points Possible =	action system	20.0	20.0	20.0	60.0	
COMMUNITY IMPACT - 15 POIN	ITS					
Element 1: Likely Impact on the Communit	:y	5.0	5.0	3.0	13.0	4.33
Points Possible =		5.0	5.0	5.0	15.0	
. Element 2: Manner in which MME meets P	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
	TOTAL SCORE					
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50	1	125.00 1.50
	CARE-QUALITY	1.50		1.50		4.50
	COMMUNITY IMPACT	0.50		0.50		1.50
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50

# Exhibit 4

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

4

Application #: 25 Locations:

#### Criteria 3 - Person Team Meeting - TALLEY SHEET

				Application #.			
<u>Criteria 3 - Person Team Mee</u>		<u> </u>			ME ID:	RD316-319	
IDENTIFIED TEAM SUMMARY PAG	GE (PER APPLICA)		Evaluator 2	Evaluator 2	Total Sacra	Average	I
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60 F	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	. 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 Expenses	s	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 CONTRIBUTIONS	= 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/Politica	al 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/Political Sul	bdivisions	5.0				4.67	
Points Possible =		5.0	5.0	5.0	15.0		[
	TOTAL COOR	118.0	118.0	116.0	352.0	117.33	117.33
	TOTAL SCORE	107.5	40- 0	40= 0		125.00	1
9	Score Possible	125.0 1.50	1.50	1.25.0		125.00	I
	ORGANIZATIONAL FINANCIAL	0.25				4.25 0.75	
	TAXES	0.25				0.75	
Γ							]

2.00

1.75

2.00

TOTAL TIME

**Hours and Minutes:** 

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

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

10/9/2018 ME ID: RD316

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 PO	INTS				110.5	(Score/S)	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 Complia	nce	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 MMJ		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	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SE	CURITY	8.0	9.0	9.0	26.0	8.67	
•		10.0	10.0	10.0	30.0		
Element 4: Security Procedure - PRODUCT SECURITY		13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
. 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 Environmental I	mpacts	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	ion System	18.0	17.0	18.0	53.0	17.67	
Points Possible =	ion system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINT	S						14.00
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		
2. Element 2: Manner in which MME meets Pat	ient 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	ì
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST					0.75	
	CARE-QUALITY	0.50		0.50		1.50	
	COMMUNITY IMPACT	0.25	0.25	0.25		0.75	

FINALIZED: 10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

<b>NON-IDENTIFIED TEAM</b> SU	MMARY PAGE	(PER APPLICATION)
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ME ID: RD317

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	DINTS					, ,	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 Compl	iance	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 MMJ		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	10.0	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	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 - PRODUCT	SECURITY	13.0	14.0	13.0	40.0	13.33	
Points Possible =		15.0	15.0	15.0	45.0		
Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
5. Element 6: Operations Manual			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		
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		
9. Element 9: Procedure for Electronic Verific	ation 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	TS						14.00
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 P	atient 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	
	Ī	0.25	0.25	0.25		0.75	
	BUILDING CONST						
	CARE-QUALITY	0.50	0.50	0.50		1.50	
	P		0.50 0.25	0.50 0.25		1.50 0.75	

10/9/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

ME ID: RD318

NON-IDENTIFIED TEAM SOW	INANT FAGE (FERVAL)	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	İ
					110.5	(Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS					0.00	16.0
1. Element 1: Building Plan Details		8.0	8.0	8.0	24.0	8.00	ı
Points Possible =		10.0	10.0	10.0	30.0		ı
2. Element 2: Building Plan Regulatory Compl	liance	8.0	8.0	8.0	24.0	8.00	ı
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	POINTS						80.50
1. Element 1: Plan for Testing/Verifying MMJ		4.0	2.0	4.0	10.0	3.33	ı
Points Possible =		5.0	5.0	5.0	15.0		ı
2. Element 2: Transportation Plan		8.0	10.0	10.0	28.0	9.33	ı
Points Possible =		10.0	10.0	10.0	30.0		ı
3. Element 3: Security Procedure - BUILDING	SECURITY	8.0	9.0	9.0	26.0	8.67	ı
Points Possible =		10.0	10.0	10.0	30.0		ı
Element 4: Security Procedure - PRODUCT SECURITY		13.0	14.0	13.0	40.0	13.33	ı
Points Possible =		15.0	15.0	15.0	45.0		ı
. Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00	ı
Points Possible =		10.0	10.0	10.0	30.0		ı
6. Element 6: Operations Manual			15.0	14.0	43.0	14.33	ı
Points Possible =		15.0	15.0	15.0	45.0		ı
7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	ı
Points Possible =		2.5	2.5	2.5	7.5		ı
8. Element 8: Plan to minimize Environmenta	Il Impacts	2.5	2.5	2.0	7.0	2.33	ı
Points Possible =		2.5	2.5	2.5	7.5		ı
Tomas Tossiste –						17.67	ı
<ol> <li>Element 9: Procedure for Electronic Verific</li> <li>Points Possible =</li> </ol>	ration System	20.0	17.0 20.0	18.0 20.0	53.0 60.0		ı
COMMUNITY IMPACT - 15 POIN	ITC	20.0	20.0	20.0	00.0		14.00
		5.0	5.0	5.0	15.0	5.00	14.00
1. Element 1: Likely Impact on the Communit	У						ı
Points Possible =		5.0	5.0	5.0	15.0	9.00	ı
2. Element 2: Manner in which MME meets P	Patient Needs	9.0	10.0	8.0	27.0	3.50	ı
Points Possible =		10.0	10.0	10.0	30.0		l
	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	ı
	CARE-QUALITY	0.50	0.50	0.50		1.50	ı
	COMMUNITY IMPACT	0.25	0.25	0.25		0.75	ı
				1.00			

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

10/9/2018 ME ID: RD319

BUILDING CONSTRUCTION-20 POINTS   16.00   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   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   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   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   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   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   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   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   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   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   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   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   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   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   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   10.0	NON-IDENTIFIED TEAM SUM	IIMARY PAGE (PER API	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
1. Cernent 1: Guilding Plan Details Points Possible = 10.0 10.0 10.0 30.0 8.0 8.0 24.0 8.00  2. Element 2: Building Plan Regulatory Compliance 10.0 10.0 10.0 30.0 8.0 8.0 8.0 24.0 8.00  CARE-QUALITY-SAFEKEEPING-90 POINTS 10.0 10.0 10.0 30.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0 8.0						110.5	(Score/3)	
	<b>BUILDING CONSTRUCTION-20 P</b>	POINTS			T			16.00
2. Element 1: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 10.0 10.0 3.00  2. Blement 1: Plan for Testing/Verifying MiNU Points Possible - 5.0 5.0 5.0 15.0 15.0  2. Blement 1: Plan for Testing/Verifying MiNU Points Possible - 10.0 10.0 10.0 28.0 9.33  3. Element 2: Transportation Plan 8.0 10.0 10.0 28.0 9.33  3. Element 3: Security Procedure - BUILDING SECURITY 8.0 9.0 9.0 9.0 26.0 8.67 Points Possible - 10.0 10.0 10.0 30.0  4. Element 3: Security Procedure - PRODUCT SECURITY 15.0 15.0 15.0 45.0  5. Element 3: Detailed Budget 10.0 9.0 8.0 27.0 9.00  6. Element 5: Detailed Budget 10.0 15.0 15.0 45.0 11.33  Points Possible - 10.0 15.0 15.0 45.0 11.33  Points Possible - 15.0 15.0 15.0 45.0 11.33  Points Possible - 15.0 15.0 15.0 45.0 11.33  Points Possible - 15.0 15.0 15.0 15.0 45.0 11.33  Points Possible - 15.0 15.0 15.0 15.0 45.0 11.33  Points Possible - 15.0 15.0 15.0 15.0 45.0 11.33  Points Possible - 15.0 15.0 15.0 15.0 15.0 45.0 11.33  Points Possible - 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	1. Element 1: Building Plan Details		8.0	8.0	8.0	24.0	8.00	
2. Bernert 2: Building Plan Regulatory Compiliance Points Possible = 10.0 10.0 10.0 10.0 3.03  2. Bernert 2: Transportation Plan Points Possible = 5.0 5.0 5.0 15.0 15.0 9.33  2. Bernert 3: Transportation Plan 8.0 10.0 10.0 10.0 28.0 9.33  3. Element 2: Transportation Plan 8.0 10.0 10.0 10.0 28.0 9.33  3. Element 3: Security Procedure - BUILDING SECURITY 8.0 9.0 9.0 9.0 26.0 8.67  Points Possible - 10.0 10.0 10.0 10.0 30.0 10.0 30.0 10.0 1	Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90 POINTS	2. Element 2: Building Plan Regulatory Comp	oliance	8.0	8.0	8.0	24.0	8.00	
1. Element 1: Plan for Testing/Verifying MMJ   4.0   2.0   4.0   10.0   3.33     Points Possible =   5.0   5.0   15.0   9.33     Points Possible =   16.0   10.0   10.0   28.0   9.33     Points Possible =   16.0   10.0   10.0   38.0   8.67     Points Possible =   16.0   10.0   10.0   38.0   8.67     Points Possible =   15.0   15.0   10.0   10.0   38.0     A. Element 3: Security Procedure - BUILDING SECURITY   13.0   14.0   13.0   40.0   13.33     Points Possible =   15.0   15.0   15.0   45.0     Points Possible =   16.0   10.0   9.0   8.0   27.0   9.00     Points Possible =   16.0   15.0   15.0   45.0     Points Possible =   15.0   15.0   15.0   45.0     Points Possible =   2.5   2.5   2.5   7.5     Points Possible =   2.5   2.5   2.5   7.5     Points Possible =   2.0   2.0   2.0   7.0     Points Possible =   2.0   2.0   2.0   2.0     COMMUNITY IMPACT - 15 POINTS   14.00     Points Possible =   2.0   2.0   2.0   2.0   6.0     Points Possible =   2.0   2.0   2.0   6.0     Points Possible =   2.0   2.0   2.0   6.0     Community Impacts on the Community   5.0   5.0   5.0   15.0     Points Possible =   5.0   5.0   5.0   15.0     Points Possible =   10.0   10.0   30.0     Points Possi	Points Possible =		10.0	10.0	10.0	30.0		
	CARE-QUALITY-SAFEKEEPING-9	0 POINTS						80.50
2. Element 2: Transportation Plan Points Possible = 12.0 12.0 12.0 12.0 30.0 8.67 Points Possible = 12.0 12.0 12.0 30.0 30.0 13.33  3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 12.0 12.0 12.0 30.0 30.0 13.33  4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 12.0 12.0 12.0 30.0 30.0 13.33  5. Element 5: Detailed Budget 10.0 9.0 8.0 27.0 9.00 Points Possible = 12.0 12.0 12.0 30.0 30.0 14.33  6. Element 7: Education Plan 12.0 12.0 12.0 12.0 30.0 14.33  Points Possible = 15.0 15.0 15.0 14.0 43.0 14.33  Points Possible = 15.0 15.0 15.0 14.0 43.0 14.33  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 17.6  Element 7: Education Plan 2.5 2.5 2.5 2.5 7.5 2.50 Points Possible = 2.5 2.5 2.5 2.5 7.5 17.6  Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 7.5 17.6  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.6  Element 9: Procedure for Electronic Verification System 18.0 17.0 18.0 53.0 17.67  Points Possible = 2.0 20.0 20.0 60.0 20.0 60.0 20.0 60.0 20.0 60.0 20.0 2	1. Element 1: Plan for Testing/Verifying MM.	J	4.0	2.0	4.0	10.0	3.33	
2.     2.     2.	Points Possible =		5.0	5.0	5.0	15.0		
Selement 3: Security Procedure - BUILDING SECURITY   8.0   9.0   9.0   26.0   8.67     Points Possible =   10.0   10.0   13.0   30.0     Selement 4: Security Procedure - PRODUCT SECURITY   13.0   14.0   13.0   40.0     Points Possible =   15.0   15.0   15.0   45.0     Selement 5: Detailed Budget   10.0   9.0   8.0   27.0   9.00     Points Possible =   10.0   10.0   10.0   30.0     Selement 6: Operations Manual   14.0   15.0   14.0   43.0     Points Possible =   15.0   15.0   15.0   45.0     Points Possible =   15.0   15.0   15.0   45.0     Points Possible =   2.5   2.5   2.5   7.5     Selement 8: Plan to minimize Environmental Impacts   2.5   2.5   2.5   7.5     Selement 9: Procedure for Electronic Verification System   18.0   17.0   18.0   53.0     Points Possible =   2.0   20.0   20.0   60.0     COMMUNITY IMPACT - 15 POINTS   14.00     Points Possible =   5.0   5.0   5.0   15.0     Points Possible =   5.0   5.0   5.0   5.0   5.0     Points Possible =   5.0   5.0   5.0   5.0   5.0   5.0     Points Possible =   5.0   5.0   5.0   5.0   5.0   5.0     Points Possible =   5.0   5.0   5.0   5.0   5.0   5.0   5.0     Points Possible =   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5.0   5	2. Element 2: Transportation Plan		8.0	10.0	10.0	28.0	9.33	
Scientify Procedure - BOLDING SECURITY   Scientify Procedure - PRODUCT SECURITY   13.0   10.0   10.0   30.0   13.33   14.33   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0   15.0	Points Possible =		10.0	10.0	10.0	30.0		
13.0	3. Element 3: Security Procedure - BUILDING	SECURITY	8.0	9.0	9.0	26.0	8.67	
## 15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.	Points Possible =		10.0	10.0	10.0	30.0		
Selement 5: Detailed Budget   10.0   9.0   8.0   27.0   9.00	4. Element 4: Security Procedure - PRODUCT	SECURITY	13.0	14.0	13.0	40.0	13.33	
Points Possible = 10.0 10.0 10.0 10.0 30.0 14.33  Points Possible = 10.0 15.0 15.0 15.0 45.0 14.33  Points Possible = 2.5 2.5 2.5 7.5 2.50  Points Possible = 2.5 2.5 2.5 2.5 7.5 2.50  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 2.5 7.5 17.67  Points Possible = 2.6 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	Points Possible =		15.0	15.0	15.0	45.0		
6. Element 6: Operations Manual Points Possible = 15.0 15.0 14.0 43.0 14.33  Points Possible = 2.5 2.5 2.5 7.5  8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5  9. Element 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5  9. Element 1: Likely Impact on the Community Points Possible = 20.0 20.0 20.0 60.0  COMMUNITY IMPACT - 15 POINTS  1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 5.0 15.0  Points Possible = 10.0 10.0 8.0 27.0 9.00  Points Possible = 10.0 10.0 10.0 30.0  TOTAL SCORE BUILDING CONST CARE-QUALITY COMMUNITY IMPACT 0.25 0.25 0.25 0.25 0.75  Hours and Minutes: TOTAL TIME 1.00 1.00 1.00 1.00 3.00  TOTAL TIME 1.00 1.00 1.00 3.00	5. Element 5: Detailed Budget	5. Element 5: Detailed Budget		9.0	8.0	27.0	9.00	
14.0	Points Possible =	Points Possible =		10.0	10.0	30.0		
7. Element 7: Education Plan Points Possible =  2.5 2.5 2.5 7.5  8. Element 8: Plan to minimize Environmental Impacts Points Possible =  2.5 2.5 2.5 2.5 7.5  8. Element 9: Procedure for Electronic Verification System Points Possible =  2.5 2.5 2.5 2.5 7.5  9. Element 9: Procedure for Electronic Verification System Points Possible =  2.0 2.0 2.0 2.0 60.0  2.0 60.0  2.0 17.0  2.33  17.67  2.38  17.67  2.39  17.67  2.39  17.67  2.30  2.5 2.5 2.5 7.5  17.67  2.30  2.5 2.5 2.5 7.5  2.5 2.5 7.5  2.5 2.5 7.5  2.5 2.5 7.5  2.5 2.5 7.5  2.5 2.5 7.5  2.5 2.5 7.5  2.6 2.5 2.5 7.5  2.7 2.5 2.3  2.7 2.5 2.3  2.8 2.5 2.5 2.5 7.5  2.9 2.5 2.5 2.5 7.5  2.9 2.5 2.5 2.5 7.5  2.0 2.0 2.0 20.0 60.0  2.0 60.0 60.0  2.0 20.0 50.0 50.0 50.0 50.0  2.0 20.0 50.0 15.0 50.0  2.0 20.0 50.0 15.0 50.0  2.0 20.0 50.0 15.0 90.0  2.0 20.0 60.0 15.0 15.0 15.0  2.0 15.0 15.0 90.0  2.0 10.0 10.0 10.0 10.0 30.0  2.0 10.0 10.0 10.0 30.0  2.0 10.0 10.0 10.0 10.0 10.5  2.0 125.0 125.0 125.0 125.0  2.0 125.0 125.0 125.0 125.0  2.0 125.0 125.0 125.0 125.0  2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0  4.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0  4.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0  4.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2	6. Element 6: Operations Manual	6. Element 6: Operations Manual		15.0	14.0	43.0	14.33	
Points Possible = 2.5 2.5 2.5 2.5 7.5  8. Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 2.5 7.5  9. Element 9: Procedure for Electronic Verification System 18.0 17.0 18.0 53.0 17.67  9. Element 9: Procedure for Electronic Verification System 20.0 20.0 20.0 60.0  COMMUNITY IMPACT - 15 POINTS 18.0 53.0 15.0 5.0 15.0 5.0 15.0 15.0 15.0 15.0	Points Possible =		15.0	15.0	15.0	45.0		
8. Element 8: Plan to minimize Environmental Impacts Points Possible =  2.5 2.5 2.5 2.5 2.5 7.5  9. Element 9: Procedure for Electronic Verification System Points Possible =  20.0 20.0 20.0 20.0 20.0 20.0 20.0 20	7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
8. Element 8: Plan to minimize Environmental Impacts Points Possible =  2.5	Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 60.0  COMMUNITY IMPACT - 15 POINTS 14.00  1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0  Points Possible = 10.0 10.0 10.0 30.0  TOTAL SCORE 110.0 112.0 109.5 331.5 110.50  Score Possible  Score Possible BUILDING CONST 0.25 0.25 0.25 0.75 CARE-QUALITY 0.50 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 1.00 3.00	8. Element 8: Plan to minimize Environmenta	al Impacts	2.5	2.5	2.0	7.0	2.33	
9. Element 9: Procedure for Electronic Verification System Points Possible =    20.0   20.0   20.0   60.0	Points Possible =		2.5	2.5	2.5	7.5		
14.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.00   15.0	9. Element 9: Procedure for Electronic Verific	cation System	18.0	17.0	18.0	53.0	17.67	
1. Element 1: Likely Impact on the Community Points Possible =  2. Element 2: Manner in which MME meets Patient Needs Points Possible =  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  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  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  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  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  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  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  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  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  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  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  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  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  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  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  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  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  1	Points Possible =		20.0	20.0	20.0	60.0		
1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0  2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0  TOTAL SCORE 110.0 112.0 109.5 331.5 110.50  Score Possible 125.0 125.0 125.0 125.0 125.0  BUILDING CONST CARE-QUALITY 0.50 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 1.00 3.00	COMMUNITY IMPACT - 15 POIN	NTS						14.00
2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0  TOTAL SCORE 110.0 112.0 109.5 331.5 110.50  Score Possible 125.0 125.0 125.0 125.0 125.0  BUILDING CONST 0.25 0.25 0.25 0.50 CARE-QUALITY 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.25 0.25 0.25 0.25 0.75 Hours and Minutes: TOTAL TIME 1.00 1.00 1.00 1.00 3.00	1. Element 1: Likely Impact on the Communi	ty	5.0	5.0	5.0	15.0	5.00	
2. Element 2: Manner in which MME meets Patient Needs  Points Possible =     10.0   10.0   10.0   30.0	Points Possible =		5.0	5.0	5.0	15.0		
TOTAL SCORE         110.0         112.0         109.5         331.5         110.50           Score Possible         125.0         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	2. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	8.0	27.0	9.00	
Score Possible   125.0   125.0   125.0   125.0   125.00	Points Possible =		10.0	10.0	10.0	30.0		
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		TOTAL SCORE	110.0	112.0	109.5	331.5	110.50	
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		Score Possible	125.0	125.0	125.0	•	125.00	-
COMMUNITY IMPACT 0.25 0.25 0.25 0.75  Hours and Minutes: TOTAL TIME 1.00 1.00 1.00 3.00		BUILDING CONST	0.25	0.25	0.25		0.75	
Hours and Minutes: TOTAL TIME 1.00 1.00 1.00 3.00								
	Hours and Minutes:	TOTAL TIME	1.00	1.00	1.00	A 4		

# Exhibit 5

**FINALIZED ON: 10/04/18** 

RD263-267

Application #: 18 Locations: 5

ME ID:

Criteria 3 - Person Team Meeting - TALLEY SHEET

DENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)   Evaluator 1   Evaluator 2   Evaluator 1   Evaluator 2   Evaluator 1   Evaluator 2   Evaluator 1   Evaluator 2   Evaluator 2   Evaluator 1   Evaluator 2   Evaluator 2   Evaluator 1   Evaluator 2   Evaluator 2   Evaluator 2   Evaluator 3   Element 1: Organization Chart   15.0   15.0   15.0	15.0 15.0	45.0	Average (Score/3)	35.33
ORGANIZATIONAL STRUCTURE = 60 POINTS         1. Element 1: Organization Chart       15.0       15.0         Points Possible =       15.0       15.0         2. Element 2: Previous Business Experience       10.0       10.0         Points Possible =       10.0       10.0         3. Element 3: Education Achievements       3.0       3.0         Points Possible =       5.0       5.0         4. Element 4: Experience with MJ in Nevada       3.0       3.0         Points Possible =       10.0       10.0         5. Element 5: Diversity       4.0       4.0         Points Possible =       20.0       20.0         FINANCIAL = 40 POINTS       10.0       10.0         1. Element 1: Financial Statements       10.0       10.0         Points Possible =       20.0       20.0         2. Element 2: Adequate 1st Year Operating Expenses       20.0       20.0	15.0	45.0	(Score/3)	35.33
1. Element 1: Organization Chart Points Possible =  1. Element 2: Previous Business Experience Points Possible =  1. Element 3: Education Achievements Points Possible =  1. Element 3: Education Achievements Points Possible =  1. Element 4: Experience with MJ in Nevada Points Possible =  1. Element 5: Diversity Points Possible =  1. Element 5: Diversity Points Possible =  1. Element 1: Financial Statements Points Possible =  2. Element 2: Adequate 1st Year Operating Expenses	15.0		15.00	35.33
Points Possible = 15.0 15.0 15.0  2. Element 2: Previous Business Experience 10.0 10.0 10.0  Points Possible = 10.0 10.0 10.0  3. Element 3: Education Achievements 3.0 3.0 3.0 Points Possible = 5.0 5.0 5.0  4. Element 4: Experience with MJ in Nevada 3.0 3.0 10.0 10.0 10.0 10.0 10.0 10.0 1	15.0		15.00	
2. Element 2: Previous Business Experience       10.0       10.0         Points Possible =       10.0       10.0         3. Element 3: Education Achievements       3.0       3.0         Points Possible =       5.0       5.0         4. Element 4: Experience with MJ in Nevada       3.0       3.0         Points Possible =       10.0       10.0         5. Element 5: Diversity       4.0       4.0         Points Possible =       20.0       20.0         FINANCIAL = 40 POINTS       10.0       10.0         1. Element 1: Financial Statements       10.0       10.0         Points Possible =       20.0       20.0         2. Element 2: Adequate 1st Year Operating Expenses       20.0       20.0		45.0		
Points Possible = 10.0 10.0  3. Element 3: Education Achievements 3.0 3.0  Points Possible = 5.0 5.0  4. Element 4: Experience with MJ in Nevada 3.0 3.0  Points Possible = 10.0 10.0  5. Element 5: Diversity 4.0 4.0  Points Possible = 20.0 20.0  FINANCIAL = 40 POINTS  1. Element 1: Financial Statements 10.0 10.0  Points Possible = 20.0 20.0  20.0 20.0  20.0 20.0	10.0	0		
3. Element 3: Education Achievements  Points Possible =  4. Element 4: Experience with MJ in Nevada  Points Possible =  5.0  3.0  3.0  3.0  Points Possible =  5.0  10.0  10.0  10.0  5. Element 5: Diversity  Points Possible =  20.0  20.0  FINANCIAL = 40 POINTS  1. Element 1: Financial Statements  Points Possible =  20.0  20.0  20.0  20.0  20.0		30.0	10.00	
Points Possible =       5.0       5.0         4. Element 4: Experience with MJ in Nevada       3.0       3.0         Points Possible =       10.0       10.0         5. Element 5: Diversity       4.0       4.0         Points Possible =       20.0       20.0         FINANCIAL = 40 POINTS       10.0       10.0         1. Element 1: Financial Statements       10.0       10.0         Points Possible =       20.0       20.0         2. Element 2: Adequate 1st Year Operating Expenses       20.0       20.0	10.0	30.0		
4. Element 4: Experience with MJ in Nevada  Points Possible =  5. Element 5: Diversity  Points Possible =  20.0  FINANCIAL = 40 POINTS  1. Element 1: Financial Statements  Points Possible =  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0  20.0	3.0	9.0	3.00	
Points Possible =       10.0       10.0         5. Element 5: Diversity       4.0       4.0         Points Possible =       20.0       20.0         FINANCIAL = 40 POINTS         1. Element 1: Financial Statements       10.0       10.0         Points Possible =       20.0       20.0         2. Element 2: Adequate 1st Year Operating Expenses       20.0       20.0	5.0	15.0		
5. Element 5: Diversity       4.0       4.0         Points Possible =       20.0       20.0         FINANCIAL = 40 POINTS       10.0       10.0         1. Element 1: Financial Statements       10.0       10.0         Points Possible =       20.0       20.0         2. Element 2: Adequate 1st Year Operating Expenses       20.0       20.0	4.0	10.0	3.33	
Points Possible =         20.0         20.0           FINANCIAL = 40 POINTS           1. Element 1: Financial Statements         10.0         10.0           Points Possible =         20.0         20.0           2. Element 2: Adequate 1st Year Operating Expenses         20.0         20.0	10.0	30.0		
FINANCIAL = 40 POINTS           1. Element 1: Financial Statements         10.0         10.0           Points Possible =         20.0         20.0           2. Element 2: Adequate 1st Year Operating Expenses         20.0         20.0	4.0	12.0	4.00	
1. Element 1: Financial Statements       10.0       10.0         Points Possible =       20.0       20.0         2. Element 2: Adequate 1st Year Operating Expenses       20.0       20.0	20.0	60.0		
Points Possible = 20.0 20.0  2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0				40.00
2. Element 2: Adequate 1st Year Operating Expenses 20.0 20.0	10.0	30.0	10.00	
	20.0	60.0		
Points Possible = 20.0 20.0	20.0	60.0	20.00	
<u> </u>	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 CONTRIBUTIONS = 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/Political Subdivisions 8.0 8.0	8.0	24.0	8.00	
	10.0	20.0		
Points Possible = 10.0 10.0  3. Element 3: Other Contributions to NV/Political Subdivisions 5.0 5.0	5.0	30.0 15.0	5.00	
Points Possible = 5.0 5.0	5.0	15.0		
	ı			
98.0 98.0 TOTAL SCORE	99.0	295.0	98.33	
Score Possible 135.0 135.0	135.0		135.00	
ORGANIZATIONAL 1.50 1.50	2.00		5.00	
FINANCIAL 0.25 0.25	0.25		0.75	
TAXES 0.25 0.25				
Hours and Minutes: TOTAL TIME 2.00 2.00	0.25		0.75	

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

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

10/3/2018 ME ID:

RD263

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				110.17	(30010/3)	19.67
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
Element 1: Plan for Testing/Verifying MM	<b>1</b> J	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 =		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	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		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	

Criteria 3 - Person Team Meeting - TALLEY SHEET

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

10/3/2018 ME ID: RD264

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 F	POINTS				110.17	(30016/3)	19.6
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		
Element 2: Building Plan Regulatory Comp	oliance	10.0	9.0	10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	O POINTS	10.0	10.0	10.0	36.6		84.1
Element 1: Plan for Testing/Verifying MM.		4.0	4.5	5.0	13.5	4.50	04.1
Points Possible =	,	5.0	5.0	5.0	15.0		
Element 2: Transportation Plan		9.0		9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
Element 3: Security Procedure - BUILDING	SECURITY	9.0		10.0	29.0	9.67	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	14.0		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	43.0	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
	al Impacts	2.0		2.0	6.5	2.17	
8. Element 8: Plan to minimize Environment	ai iiipacts						
Points Possible =		2.5	2.5	2.5	7.5	19.33	
9. Element 9: Procedure for Electronic Verifi	cation System	18.0					
Points Possible =	176	20.0	20.0	20.0	60.0		44.2
COMMUNITY IMPACT - 15 POIN						5.00	14.33
1. Element 1: Likely Impact on the Communi	ty	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	9.33	
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				6.00	
	COMMUNITY IMPACT	0.50				1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00 <b>\ 002618</b>	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

FINALIZED: 10/3/2018 ME ID: RD265

NON-IDENTIFIED TEAM 501V		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					118.17	(Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS			100	20.0	10.00	
1. Element 1: Building Plan Details		10.0			30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0	9.67	
2. Element 2: Building Plan Regulatory Comp	oliance	10.0	9.0	10.0	29.0	3.07	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	0 POINTS						
1. Element 1: Plan for Testing/Verifying MM.	J	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	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	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		
5. 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		
3. Element 8: Plan to minimize Environmenta	al Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =	·	2.5	2.5	2.5	7.5		
1 01113 1 033101C =						19.33	
9. Element 9: Procedure for Electronic Verific	cation System	18.0	20.0	20.0	58.0 60.0		
Points Possible =  COMMUNITY IMPACT - 15 POIN	JTS	20.0	20.0	20.0	60.0		
1. Element 1: Likely Impact on the Communi		5.0	5.0	5.0	15.0	5.00	
Points Possible =	-,	5.0	5.0	5.0	15.0		
	Dations North					9.33	
2. Element 2: Manner in which MME meets I	ratient Needs	8.0			28.0		
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				1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00	_	9.00 <b>\ 002619</b>	

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

Criteria 3 - Person Team Meeting - TALLEY SHEET

10/3/2018 ME ID: RD266

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 118.17	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				110.17	(30010/3)	19.6
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							84.1
Element 1: Plan for Testing/Verifying MM		4.0	4.5	5.0	13.5	4.50	0 112
Points Possible =	-	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0		9.0		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 =		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						14.3
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		
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		2.00		6.00	
	COMMUNITY IMPACT	0.50		0.50		1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00	AA	9.00	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

FINALIZED: 10/3/2018 ME ID: RD267

NON-IDENTIFIED TEAM SUI	MMARY PAGE (PER APP	LICATION)					
		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-	OO DOINTS	10.0	10.0	10.0	30.0		84.17
		4.0	4.5	5.0	13.5	4.50	04.17
1. Element 1: Plan for Testing/Verifying MN	/IJ						
Points Possible =	-	5.0	5.0	5.0	15.0 26.0	8.67	
2. Element 2: Transportation Plan							
Points Possible =		10.0	10.0	10.0	30.0	9.67	
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	10.0		29.0		
Points Possible =	-	10.0	10.0	10.0	30.0	14.67	
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	15.0		44.0	1,	
Points Possible =	-	15.0	15.0	15.0	45.0	9.33	
5. Element 5: Detailed Budget	-	9.0	10.0	9.0	28.0	3.33	
Points Possible =	_	10.0	10.0	10.0	30.0	40.67	
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		
O. Florence O. Decondura for Florence in Veri	Singabian Constant	18.0	20.0	20.0	58.0	19.33	
<ul><li>9. Element 9: Procedure for Electronic Veri Points Possible =</li></ul>	ication system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.33
Element 1: Likely Impact on the Commun		5.0	5.0	5.0	15.0	5.00	2
Points Possible =	,	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets	· Datient Needs	8.0	10.0		28.0	9.33	
Points Possible =	a ratient Needs	10.0	10.0	10.0	30.0		
	TOTAL SCORE	112.5	120.5		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	
						002624	

# Exhibit 6

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

Application #: 101 Locations: 8

				Application #.		LOCATIONS.	0
Criteria 3 - Person Team Me					ME ID:	RD504-511	
<b>IDENTIFIED TEAM</b> SUMMARY PA	AGE (PER APPLICAT						1
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 60	D 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 =		5.0	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	Element 5: Diversity		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 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 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						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/Polit	tical 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 Subdivisions		2.0	2.0			2.00	1
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			1	0.75	1
	TAXES	0.25	0.25	0.25		0.75	-

2.50

2.50

2.50

TOTAL TIME

**Hours and Minutes:** 

FINALIZED: 11/5/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION	NON-IDENTIFIED	<b>TEAM</b> SUMMARY F	PAGE (PER APPLICATION
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ME ID: RD504

	VIIVANTI AGE (I EN ALI	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 I	POINTS					(30010/3)	
L. Element 1: Building Plan Details	101113	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 Com	nlianco	7.0		9.0	23.0	7.67	
	pliance						
Points Possible =	no politic	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9		5.0	2.5	5.0	42.5	4.17	
Element 1: Plan for Testing/Verifying MM	ЛЈ	5.0		5.0	12.5	/	
Points Possible =		5.0	5.0	5.0	15.0	9.33	
. Element 2: Transportation Plan		10.0		10.0	28.0		
Points Possible =	C CECURITY	10.0	10.0	10.0	30.0	8.67	
B. Element 3: Security Procedure - BUILDING	G SECUKITY	9.0		9.0	26.0		
Points Possible =  I. Element 4: Security Procedure - PRODUC	T SECUENTY	10.0	10.0	10.0	<sup>30.0</sup>	14.00	
Points Possible =	I SECURITY	15.0	15.0	15.0	45.0		
. Element 5: Detailed Budget		6.0		9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
		13.0				13.33	
. Element 6: Operations Manual	ions Manual			13.0	40.0		
Points Possible =		15.0	15.0	15.0	45.0	2.33	
. Element 7: Education Plan		2.5		2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5	2.17	
. Element 8: Plan to minimize Environment	tal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5	10.22	
D. Element 9: Procedure for Electronic Verifi	fication System	20.0	20.0	18.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS					7.00	
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		
. 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	111.5	107.0	115.5	334.0	111.33	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25		0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00 <b>002624</b>	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

	•	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 F	POINTS					(	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 Comp	liance	7.0	8.0	9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	0 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MM.	J	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		
3. 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 - 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 Environment:	al 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 Verifi	cation System	20.0	20.0	18.0	58.0	19.33	
Points Possible =	,	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	ITS						15.00
1. 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	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		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	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

**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						16.0
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	pliance	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						81.3
1. Element 1: Plan for Testing/Verifying MN	۷J	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		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
1. 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		
5. 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 Environmen	tal 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 =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						15.0
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				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	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

FINALIZED: 11/5/2018 ME ID:

RD507

<b>NON-IDENTIFIED TEAM SUM</b>	MARY PAGE (PER APF	PLICATION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	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 Comp	oliance	7.0	7.0	9.0	23.0	7.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	0 POINTS						81.33
1. Element 1: Plan for Testing/Verifying MM.	J	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		
3. 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 - 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 Environment	al 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	F9.0	19.33	
<ol> <li>Element 9: Procedure for Electronic Verification</li> <li>Points Possible =</li> </ol>	cation System	20.0	20.0	20.0	58.0 60.0		
COMMUNITY IMPACT - 15 POIN	NTS						15.00
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		
Element 2: Manner in which MME meets Patient Needs		10.0			30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
, 6.11.6 / 665/5/6	TOTAL SCORE	113.5	108.0		338.0	112.67	
	Score Possible	125.0	125.0	125.0		125.00	1
	BUILDING CONST	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	002627	•

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

NON-IDENTIFIED TEAMS 30191	Ì	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS					(30010/3)	
. 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		
	lianea	7.0		8.0	21.0	7.00	
. Element 2: Building Plan Regulatory Compl	latice						
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90		5.0	2.5	5.0	42.5	4.17	
. Element 1: Plan for Testing/Verifying MMJ		5.0		5.0	12.5	1127	
Points Possible =		5.0	5.0	5.0	15.0	9.33	
. Element 2: Transportation Plan		10.0		10.0	28.0	0.00	
Points Possible =		10.0	10.0	10.0	30.0	8.67	
. Element 3: Security Procedure - BUILDING	SECURITY	9.0		9.0	26.0		
Points Possible =		10.0	10.0	10.0	30.0	14.00	
	urity Procedure - PRODUCT SECURITY		13.0	15.0	42.0		
Points Possible =		15.0	9.0	9.0	<sup>45.0</sup>	8.00	
. Element 5: Detailed Budget		10.0					
Points Possible =			10.0	10.0	30.0	13.33	
. Element 6: Operations Manual	ent 6: Operations Manual		14.0	13.0	40.0		
Points Possible =		15.0	15.0	15.0	45.0	2.33	
Element 7: Education Plan		2.5	2.5	2.0	7.0	2.55	
Points Possible =		2.5	2.5	2.5	7.5	2.17	
. Element 8: Plan to minimize Environmental	l Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
. Element 9: Procedure for Electronic Verific	ation System	20.0	20.0	18.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	ITS						
. 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		
. Element 2: Manner in which MME meets P	atient Needs	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL COORE	113.5	109.0	114.5	337.0	112.33	
	TOTAL SCORE						
	Score Possible BUILDING CONST	0.50	125.0 0.50	125.0 0.50		125.00 1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

NON-IDENTIFIED TEAMS 30191		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS					(30010/3)	
. Element 1: Building Plan Details	5.1413 [	10.0	9.6	8.0	27.6	9.20	
Points Possible =		10.0	10.0	10.0	30.0		
	ianco	7.0		8.0	21.0	7.00	
. Element 2: Building Plan Regulatory Compl	iance						
Points Possible =	DOMITS.	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90		F 0	2.5	5.0	42.5	4.17	
. Element 1: Plan for Testing/Verifying MMJ		5.0		5.0	12.5	,	
Points Possible =		5.0	5.0	5.0	15.0	9.33	
. Element 2: Transportation Plan		10.0		10.0	28.0	5.55	
Points Possible =		10.0	10.0	10.0	30.0	8.67	
. Element 3: Security Procedure - BUILDING	SECURITY	9.0		9.0	26.0		
Points Possible =		10.0	10.0	10.0	30.0	14.00	
. Element 4: Security Procedure - PRODUCT	SECURITY	14.0		15.0	42.0		
Points Possible =		15.0	9.0	9.0	45.0 24.0	8.00	
. Element 5: Detailed Budget							
Points Possible =		10.0	10.0	10.0	30.0	13.33	
. Element 6: Operations Manual	nt 6: Operations Manual		14.0	13.0	40.0		
Points Possible =		15.0	15.0	15.0	45.0	2.33	
Element 7: Education Plan		2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5	2 17	
. Element 8: Plan to minimize Environmental	l Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
. Element 9: Procedure for Electronic Verific	ation System	20.0	20.0	18.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						
. 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		
. Element 2: Manner in which MME meets P	atient Needs	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL 600D5	113.5	109.6	114.5	337.6	112.53	
	TOTAL SCORE						
	Score Possible BUILDING CONST	0.50	125.0 0.50	125.0 0.50	Ī	125.00 1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25		0.50		1.25	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

	VIIVANTI AGE (LENALI	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 I	POINTS					(30010/3)	
Element 1: Building Plan Details	101113	10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
	nlianco	7.0		8.0	21.0	7.00	
Element 2: Building Plan Regulatory Com	pliance						
Points Possible =	na nautra	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9		5.0	2.5	5.0	42.5	4.17	
Element 1: Plan for Testing/Verifying MN	<b>1</b> J	5.0		5.0	12.5	/	
Points Possible =		5.0	5.0	5.0	15.0	9.33	
. Element 2: Transportation Plan		10.0		10.0	28.0		
Points Possible =		10.0	10.0	10.0	30.0	8.67	
Element 3: Security Procedure - BUILDING	G SECUKIIY	9.0		9.0	26.0		
Points Possible =	T SECUENTY	10.0	10.0	10.0		42.0	
<ul><li>Element 4: Security Procedure - PRODUC</li><li>Points Possible =</li></ul>	I SECURIT	15.0	15.0	15.0	45.0		
. Element 5: Detailed Budget		6.0		9.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
			14.0	13.0	40.0	13.33	
. Element 6: Operations Manual							
Points Possible =		15.0 2.5	15.0 2.5	15.0	45.0 7.0	2.33	
. Element 7: Education Plan  Points Possible =		2.5	2.5	2.5	7.0		
					6.5	2.17	
. Element 8: Plan to minimize Environment	tal Impacts	2.0		2.5			
Points Possible =		2.5	2.5	2.5	7.5	19.33	
. Element 9: Procedure for Electronic Verif	fication System	20.0				13.03	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS					5.00	
Element 1: Likely Impact on the Commun	nity	5.0	5.0	5.0	15.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0	10.00	
. 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		1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25		0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00	-	6.00 <b>002630</b>	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

11/5/2018 ME ID:

RD511

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(30010/3)	
Element 1: Building Plan Details	101113	10.0	9.0	8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
Element 2: Building Plan Regulatory Com	nlianco	7.0		8.0	21.0	7.00	
	рпапсе						
Points Possible =	no politic	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-S		5.0	2.5	5.0	42.5	4.17	
Element 1: Plan for Testing/Verifying MM	ЛЈ	5.0		5.0	12.5	/	
Points Possible =		5.0	5.0	5.0	15.0	9.33	
Element 2: Transportation Plan		10.0		10.0	28.0		
Points Possible =	C CECURITY	10.0	10.0	10.0	30.0	8.67	
Element 3: Security Procedure - BUILDING	G SECUKITY	9.0		9.0	26.0		
Points Possible =	T CECUPITY	10.0	10.0	10.0	30.0	14.00	
Element 4: Security Procedure - PRODUC	I SECURITY	15.0				42.0	
Points Possible =  Element 5: Detailed Budget		6.0	15.0	9.0	45.0 24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
						13.33	
Element 6: Operations Manual		13.0		13.0	40.0		
Points Possible =		15.0	15.0	15.0	45.0	2.33	
Element 7: Education Plan		2.5		2.0	7.0		
Points Possible =		2.5	2.5	2.5	7.5	2.17	
Element 8: Plan to minimize Environment	tal Impacts	2.0	2.0	2.5	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5	10.22	
Element 9: Procedure for Electronic Verif	fication System	20.0	20.0	18.0	58.0	19.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS					7.00	
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		
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		1.50	
	CARE-QUALITY	1.25		1.00		3.25	
	COMMUNITY IMPACT	0.25		0.50		1.25	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00 <b>002631</b>	

## Exhibit 7

# 5.2.11.3. Proof that the applicant has adequate funds to cover all expenses and costs of the first year of operation.

Proof that the applicant has adequate money to cover all expenses and costs of the start up and the first year of operations.

unconditional use commitment included (I-2). 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 sources, to confirm that there are sufficient funds to easily cover all expenses if sales do not meet the revenue projections. And demonstrate expenses and revenue appearing to be more than 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

for a start up operation; a small contingency may or may not be contemplated; some regulatory requirements are missing 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 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 othe

contingency fund; most regulatory requirements are missing other sources insuffient to cover the first year of operations. An inadequate response would demonstrate expenses and revenue are somewhat defined; start up expenses are un-reasonable; no 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

## Exhibit 8

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

Application #: 10 Locations:

				Application #.	10	Locations.	-
Criteria 3 - Person Team M					ME ID:	RD229-232	
<b>IDENTIFIED TEAM</b> SUMMARY F	PAGE (PER APPLICAT		For the second	<b>6.4</b> · · ·	T-1-10		1
		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	5.0	15.0		
4. Element 4: Experience with MJ in Nevada		10.0	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 Expe	enses	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 Ass	ets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIO	NS = 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/Po	olitical 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/Politica	al Subdivisions	4.0		4.0		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	t			0.75	1
	TAXES	0.25		0.25		0.75	
Hours and Minutes:	TOTAL TIME	2.00	2.00	2.00		6.00	

Criteria 3 - Person Team Meeting - TALLEY SHEET

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

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 PO	INTS					(222 2) 2)	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 Complia	nce	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 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		10.0		9.83	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	ECURITY	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 S	ECURITY	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		
3. Element 8: Plan to minimize Environmental I	mpacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
		10.0	10.0	20.0	F9.0	19.33	
<ol> <li>Element 9: Procedure for Electronic Verification</li> <li>Points Possible =</li> </ol>	tion System	19.0 20.0	19.0 20.0	20.0	58.0 60.0		
COMMUNITY IMPACT - 15 POINT	·s						13.33
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		
Element 2: Manner in which MME meets Patient Needs		10.0	8.0	7.0		8.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	108.5	112.5	109.5	330.5	110.17	
						435.00	
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		<i>125.00</i> 1.50	
		5.50					
	CARE-QUALITY	2.50	2.50	2.50		7.50	
		2.50 0.50		2.50 0.50		7.50 1.50	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.3
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 Cor	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						81.5
1. Element 1: Plan for Testing/Verifying M	MJ	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 - BUILDII	NG 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		
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 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	19.0	19.0	20.0	58.0	19.33	
Points Possible =	,	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 PO	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 mee	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	I
	BUILDING CONST	0.50				1.50	
	CARE-QUALITY	2.50		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	

Criteria 3 - Person Team Meeting - TALLEY SHEET

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

		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		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 =	Points Possible =		15.0	15.0	45.0		
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	ital Impacts	2.0	2.5	2.0	6.5	2.17	
Points Possible =		2.5	2.5	2.5	7.5		
		10.0	10.0	20.0	F0.0	19.33	
<ol> <li>Element 9: Procedure for Electronic Veri Points Possible =</li> </ol>	fication System	19.0 20.0	19.0 20.0	20.0	58.0 60.0		
COMMUNITY IMPACT - 15 POI	NTS						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				8.33	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL 600D5	108.5	112.5	109.5	330.5	110.17	
	TOTAL SCORE				223.0		
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		<i>125.00</i> 1.50	
	CARE-QUALITY	2.50				7.50	
	COMMUNITY IMPACT	0.50				1.50	
Hours and Minutes:	TOTAL TIME	3.50	3.50	3.50		10.50	
						002638	

FINALIZED: 10/2/2018

ME ID:

RD232

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

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

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.81	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS				109.81	(30016/3)	15.00
Element 1: Building Plan Details		7.0	8.0	8.0	23.0	7.67	13.00
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	npliance	6.0	8.0			7.33	
Points Possible =	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-	90 POINTS	10.0	10.0	10.0	30.0		81.50
Element 1: Plan for Testing/Verifying MN		5.0	4.0	5.0	14.0	4.67	01.50
Points Possible =		5.0	5.0	5.0	15.0		
Element 2: Transportation Plan		10.0				9.83	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	G SECURITY	9.0				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				2.50	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	2.0				2.17	
Points Possible =	itui impuets	2.5	2.5	2.5	7.5		
Points Possible =						19.33	
9. Element 9: Procedure for Electronic Veri	fication System	19.0					
Points Possible =	NITC	20.0	20.0	20.0	60.0		42.22
COMMUNITY IMPACT - 15 POI						5.00	13.33
1. Element 1: Likely Impact on the Commun	nity	5.0	5.0	5.0	15.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0	0.22	
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	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	2.50	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	

## Exhibit 9

**FINALIZED ON: 11/09/18** 

Application #: 126 Locations: 3

riteria 3 - Person Team Meeting - TALLEY SHEET	ME ID:	RD646-648
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)		

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
						(Score/3)	
ORGANIZATIONAL STRUCTURE =	60 POINTS						21.33
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		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		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							40.00
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 Exp	penses	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 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 CONTRIBUTION	ONS = 25 POINTS						9.00
1. Element 1: Taxes paid to the State of Nevada	a	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/Pe	olitical Subdivisions	2.0	2.0	2.0	6.0	2.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Politic	cal Subdivisions	8.0	5.0	5.0	18.0	6.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	73.0	70.0	68.0	211.0	70.33	
	Score Possible	125.0	125.0	125.0		125.00	
	ORGANIZATIONAL	1.00	ı	1		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	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

11/8/2018 ME ID: RD646-RD648

		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 Com	pliance	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 MN	<b>1</b> J	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 - BUILDIN	G 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 - PRODUC	T 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 Environmen	tal 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 Veri	fication System	10.0	12.0	12.0	34.0	11.33	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						9.33
1. Element 1: Likely Impact on the Commur	nity	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 SCORE	59.0	70.0	64.5	193.5	64.50	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50		0.50		1.50	
	CARE-QUALITY	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	

## Exhibit 10

RD215-222

Application #: 3 Locations:

ME ID:

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

Criteria 5 - i crisoni realii	Wiccuing TALLE	I JIILLI			IVIL ID.	NDZIJ-	
<b>IDENTIFIED TEAM</b> SUMMAR	Y PAGE (PER APPLICA	i i	T .	T .			
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE	= 60 POINTS						44.33
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 Achievments		4.0	4.0	4.0	12.0	4.00	
Points Possible =		5.0	5.0	5.0	15.0		
Points Possible = Element 5: Diversity		8.0	7.0	7.0	22.0	7.33	
Points Possible =  FINANCIAL = 40 POINTS		10.0	10.0	10.0	30.0		
5. Element 5: Diversity		8.0	8.0	8.0	24.0	8.00	
		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							40.00
. 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 Liquic	l Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER BENEFICIAL	CONTRIBUTIONS = 25	5 POINTS					25.00
1. Element 1: Taxes paid to the State of Nev	<i>y</i> ada	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	V/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/Pc	olitical Subdivisions	5.0	5.0	5.0	15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	110.0	109.0	109.0	328.0	109.33	
	Score Possible	125.0	125.0	125.0		125.00	I
	ORGANIZATIONAL	4.00		1		12.00	
	FINANCIAL					0.75	
	TAXES	0.50	0.75	0.75		2.00	
Hours and Minutes:	TOTAL TIME	4.75	5.00	5.00		14.75	

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: 9/19/2018 ME ID: RD215

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS					, ,	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 Compl	iance	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						82.67
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	l 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	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 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 P	atient 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		1.50	
				2.00		6.00	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	CARE-QUALITY COMMUNITY IMPACT	2.00 0.50		0.50		1.50	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

9/19/2018 ME ID:

RD216

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.33	Average (Score/3)
UILDING CONSTRUCTION-20	POINTS					
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	
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	
ARE-QUALITY-SAFEKEEPING-	90 POINTS					
Element 1: Plan for Testing/Verifying MN	۸J	5.0	4.0	5.0	14.0	4.67
Points Possible =		5.0	5.0	5.0	15.0	
Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33
Points Possible =		10.0	10.0	10.0	30.0	
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	
Element 4: Security Procedure - PRODUC	CT SECURITY	13.0	14.0	15.0	42.0	14.00
Points Possible =		15.0	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	
Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67
Points Possible =		15.0	15.0	15.0	45.0	
Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50
Points Possible =		2.5	2.5	2.5	7.5	
Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.5	2.5	7.5	2.50
Points Possible =		2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Veri	Figure System	17.0	18.0	19.0	54.0	18.00
Points Possible =	incation system	20.0	20.0	20.0	60.0	
OMMUNITY IMPACT - 15 POI	NTS					
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	
Element 2: Manner in which MME meets	s 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		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	AA	9.00

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

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

9/19/2018 ME ID:

RD217

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS				113.07	(30016/3)	17.3
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 Compl	liance	8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	D POINTS	10.0	10.0	10.0	30.0		82.0
Element 1: Plan for Testing/Verifying MMJ		5.0	4.0	5.0	14.0	4.67	02.0
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0		9.0		8.33	
Points Possible =		10.0	10.0	10.0	30.0		
	Element 3: Security Procedure - BUILDING SECURITY  Points Possible =			10.0		9.33	
Points Possible =  Element 4: Security Procedure - PRODUCT SECURITY  Points Possible =		10.0	10.0	10.0	30.0		
. Element 4: Security Procedure - PRODUCT SECURITY		13.0		15.0		14.00	
·		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0		8.0		8.00	
Points Possible =		10.0	10.0	10.0	30.0		
		15.0		15.0		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			
Points Possible =		2.5	2.5	2.5	7.5	2.50	
8. Element 8: Plan to minimize Environmenta	l Impacts	2.5	2.5	2.5	7.5		
Points Possible =		2.5	2.5	2.5	7.5	18.00	
9. Element 9: Procedure for Electronic Verific	ation System	17.0	18.0	19.0	54.0	16.00	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						14.
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 P	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					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	1	9.00	

FINALIZED: 9/19/2018

ME ID: RD218

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

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

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
DUILDING CONSTRUCTION 20	DOINTS				113.67	(Score/3)	17.22
BUILDING CONSTRUCTION-20	POINTS	9.0	8.0	9.0	26.0	8.67	17.33
1. Element 1: Building Plan Details							
Points Possible =		10.0	10.0	10.0	30.0	8.67	
2. Element 2: Building Plan Regulatory Com	pliance	8.0					
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-S	00 POINTS					4.67	82.00
1. Element 1: Plan for Testing/Verifying MM	1J	5.0	4.0	5.0	14.0	4.07	
Points Possible =		5.0	5.0	5.0	15.0	0.22	
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 =		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 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 =	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		
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	

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

Criteria 3 - Person Team Meeting - TALLEY SHEET

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS				113.07	(30016/3)	17.3
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 Compl	iance	8.0	8.0			8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	DOINTS	10.0	10.0	10.0	30.0		82.
Element 1: Plan for Testing/Verifying MMJ	7101113	5.0	4.0	5.0	14.0	4.67	02.
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0				8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	SECURITY	8.0				9.33	
Points Possible =	52001111	10.0	10.0	10.0	30.0		
Element 4: Security Procedure - PRODUCT SECURITY  Points Possible =		13.0				14.00	
·		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0				8.00	
Points Possible =		10.0	10.0	10.0	30.0		
		15.0				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					
Points Possible =		2.5	2.5	2.5	7.5	2.50	
8. Element 8: Plan to minimize Environmental	l Impacts	2.5	2.5	2.5	7.5		
Points Possible =		2.5	2.5	2.5	7.5	18.00	
9. Element 9: Procedure for Electronic Verific	ation System	17.0	18.0	19.0	54.0	16.00	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						14
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 P	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					1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
		3.00	3.00	3.00		1	

9/19/2018

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

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

ME ID: RD220

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS					(====,=)	17
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 Comp	liance	8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	O POINTS						82
Element 1: Plan for Testing/Verifying MM.		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				8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	SECURITY	8.0				9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	13.0				14.00	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0				8.00	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15.0		15.0		14.67	
Points Possible =		15.0 2.5	15.0 2.5	15.0 2.5	45.0 7.5	2.50	
7. Element 7: Education Plan							
Points Possible =		2.5	2.5	2.5	7.5	2.50	
8. Element 8: Plan to minimize Environmenta	al Impacts	2.5	2.5	2.5	7.5		
Points Possible =		2.5	2.5	2.5	7.5	18.00	
9. Element 9: Procedure for Electronic Verific	cation 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					F 00	14
1. 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 I	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	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

FINALIZED: 9/19/2018 ME ID: RD221

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.67	Average (Score/3)	
BUILDING CONSTRUCTION-20 F	POINTS				113.07	(30016/3)	17.33
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		
Element 2: Building Plan Regulatory Comp	bliance	8.0	8.0	10.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	O POINTS	10.0	10.0	10.0	36.6		82.00
1. Element 1: Plan for Testing/Verifying MM		5.0	4.0	5.0	14.0	4.67	02.00
Points Possible =	•	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		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	28.0	9.33	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	Γ 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		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		
						18.00	
<ol> <li>Element 9: Procedure for Electronic Verifi</li> <li>Points Possible =</li> </ol>	cation System	20.0	20.0	19.0 20.0	54.0 60.0		
COMMUNITY IMPACT - 15 POIR	NTS	20.0	20.0	20.0	56.5		14.33
Element 1: Likely Impact on the Communi		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			28.0	9.33	
	ratient needs	10.0	10.0	10.0	30.0		
Points Possible =						112.67	
	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				6.00	
	COMMUNITY IMPACT	0.50				1.50	
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00 <b>\ 002651</b>	

9/19/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

ME ID: **RD222** 

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 113.33	Average (Score/3)	
BUILDING CONSTRUCTION-20 F	POINTS						17
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		
. Element 2: Building Plan Regulatory Comp	oliance	8.0	8.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	0 POINTS						82
Element 1: Plan for Testing/Verifying MM	J	5.0	4.0	5.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
. Element 2: Transportation Plan		9.0	7.0	9.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
S. 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		
. 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		
. Element 5: Detailed Budget		8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
. 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		
. Element 9: Procedure for Electronic Verifi	cation System	17.0	18.0	19.0	54.0	18.00	
Points Possible =	eution system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						1
. 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		
. 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	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	

## Exhibit 11

FINALIZED ON: 11/07/18

Application #: 117 Locations:

riteria 3 - Person Team Meeting - TALLEY SHEET				ME ID:	RD402-406	
IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA		Full 2	F1	Tabala	A	Ī
	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						36.6
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 Assets	10.0	10.0	10.0	30.0	10.00	
Points Possible =	10.0	10.0	10.0	30.0		
TAXES AND OTHER CONTRIBUTIONS = 25 POINTS						14.3
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/Political Subdivisions	1.0	1.0	1.0	3.0	1.00	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Other Contributions to NV/Political Subdivisions	4.0		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	
ORGANIZATIONA	L 1.25	1.50	1.50		4.25	
FINANCIA	-		0.25		1.00	
TAXE	s 0.25	0.25	0.25		0.75	

2.00

TOTAL TIME

**Hours and Minutes:** 

2.00

2.00

RD402-RD406

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

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

11/7/2018 ME ID:

NON-IDENTIFIED TEAM SUN	MMARY PAGE (PER APP Γ	<u>LICATION)</u> Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
		Lvaiuatti I	Lvaiuat0i Z	Lvaluatul 3	Total Score	(Score/3)	
BUILDING CONSTRUCTION-20	POINTS						15.6
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 =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	90 POINTS						74.1
1. Element 1: Plan for Testing/Verifying MM	1)	2.0	1.0	3.5	6.5	2.17	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	10.0	9.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	G SECURITY	8.0	8.5	9.0	25.5	8.50	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	12.0	13.0	39.0	13.00	
Points Possible =		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		
5. Element 6: Operations Manual		15.0	15.0	14.0	44.0	14.67	
Points Possible =		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		
3. Element 8: Plan to minimize Environment	tal Impacts	1.0	2.5	1.5	5.0	1.67	
Points Possible =		2.5	2.5	2.5	7.5		
						16.33	
<ol> <li>Element 9: Procedure for Electronic Verif</li> <li>Points Possible =</li> </ol>	ication System	20.0	20.0	20.0	49.0 60.0		
COMMUNITY IMPACT - 15 POI	NTS	20.0	20.0	20.0	36.6		8.3
I. Element 1: Likely Impact on the Commun		3.0	3.0	4.0	10.0	3.33	0.5
	-						
Points Possible =		5.0	5.0	5.0	15.0	5.00	
2. Element 2: Manner in which MME meets	Patient Needs	5.0		5.0	15.0		
Points Possible =	L	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	
		0.25	0.50	0.50		1.25	
	COMMUNITY IMPACT	0.23	0.50	0.50		1.23	

## Exhibit 12

**FINALIZED ON: 11/07/18** 

RD373-377

Application #: 116 Locations: 5

ME ID:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

1. Element 1: Taxes paid to the State of Nevada

2. Element 2: Monetary Contributions to NV/Political Subdivisions

3. Element 3: Other Contributions to NV/Political Subdivisions

Points Possible =

Points Possible =

Points Possible =

**Hours and Minutes:** 

and the second s						
<b>IDENTIFIED TEAM SUMMARY PAGE (PER APPLICA</b>	ATION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average	
					(Score/3)	
ORGANIZATIONAL STRUCTURE = 60 POINTS						53.33
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						40.00
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 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 CONTRIBUTIONS = 25 POINTS						10.00

6.0

1.0

3.0

10.0

10.0

	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
TOTAL TIME	1.50	1.50	1.50		4.50

6.0

1.0

3.0

10.0

10.0

6.0

1.0

3.0

10.0

10.0

6.00

1.00

3.00

18.0

3.0

9.0

30.0

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

11/7/2018 ME ID: RD373-RD377

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
BUILDING CONSTRUCTION-20 PO	INTS					
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	
. Element 2: Building Plan Regulatory Complia	nce	7.0	9.0	9.0	25.0	8.33
Points Possible =		10.0	10.0	10.0	30.0	
ARE-QUALITY-SAFEKEEPING-90	POINTS					
Element 1: Plan for Testing/Verifying MMJ		2.5	1.5	4.0	8.0	2.67
Points Possible =		5.0	5.0	5.0	15.0	
Element 2: Transportation Plan		7.0	6.0	7.0	20.0	6.67
Points Possible =		10.0	10.0	10.0	30.0	
Element 3: Security Procedure - BUILDING SE	CURITY	4.0	7.0	7.0	18.0	6.00
Points Possible =		10.0	10.0	10.0	30.0	
Element 4: Security Procedure - PRODUCT SE	CURITY	12.0	15.0	15.0	42.0	14.00
Points Possible =		15.0	15.0	15.0	45.0	
Element 5: Detailed Budget		7.0	6.0	8.0	21.0	7.00
Points Possible =		10.0	10.0	10.0	30.0	
Element 6: Operations Manual		13.0	15.0	15.0	43.0	14.33
Points Possible =		15.0	15.0	15.0	45.0	
Element 7: Education Plan		2.0	2.5	2.5	7.0	2.33
Points Possible =		2.5	2.5	2.5	7.5	
Element 8: Plan to minimize Environmental I	mpacts	2.0	1.5	2.5	6.0	2.00
Points Possible =		2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verificat	ion System	18.0	20.0	19.0	57.0	19.00
Points Possible =		20.0	20.0	20.0	60.0	
OMMUNITY IMPACT - 15 POINT	s					
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	
Element 2: Manner in which MME meets Pat	ient 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
	Г	0.50				1.50
	BUILDING CONST					
	BUILDING CONST CARE-QUALITY	1.00	1.00	1.00		3.00
	F		1.00 0.50			3.00 1.50

## Exhibit 13

FINALIZED ON: 10/30/18

RD546-548

Application #: 93 Locations: 3

ME ID:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

IDENTIFIED	TFAM	STIMMMARY	DAGE (DER	APPLICATION)

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	50 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 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 CONTRIBUTIO	NS = 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/Po	litical Subdivisions	10.0	10.0	10.0	30.0	10.00	
Deinte Deseible		10.0	40.0	10.0	20.0		
Points Possible = 3. Element 3: Other Contributions to NV/Politica	ıl Subdivisions	3.0	10.0	10.0	30.0 <b>9.0</b>	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
	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	T	1		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	

10/30/2018 RD546-RD548

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

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

ME ID:

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(000.0/0/	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 Com	pliance	9.0	8.0	9.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	00 POINTS						86.5
1. Element 1: Plan for Testing/Verifying MN	1J	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	G 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 - PRODUC	T 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		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		
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	18.0	20.0	19.0	57.0	19.00	
Points Possible =	,	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						15.0
1. Element 1: Likely Impact on the Commun	iity	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	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	

## Exhibit 14

FINALIZED ON: 10/06/18

RD312-315

Application #: 24 Locations: 4

ME ID:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

PINTIFIED	TFAM SHIM	IMARY PAGE	(PER APPLICATION)	

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE = 6	D POINTS						41.67
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		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		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 =		20.0	20.0	20.0	60.0		
FINANCIAL = 40 POINTS							31.67
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 Assets		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						21.00
1. Element 1: Taxes paid to the State of Nevada		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/Poli	tical Subdivisions	10.0	10.0	10.0	30.0	10.00	
Points Possible = 3. Element 3: Other Contributions to NV/Political	Subdivisions	10.0	10.0	10.0 5.0	30.0 15.0	5.00	
Points Possible =		5.0	5.0	5.0	15.0		
						24.22	
	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	0.25	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)** 

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 60.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 I	POINTS				00.83	(30016/3)	10.67
1. Element 1: Building Plan Details		6.0	4.0	6.0	16.0	5.33	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Comp	oliance	6.0	4.0	6.0	16.0	5.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	00 POINTS	10.0	10.0	10.0	30.0		41.17
1. Element 1: Plan for Testing/Verifying MM		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	12.0	4.00	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	G 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 - PRODUC	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		
Element 6: Operations Manual		8.0	8.0	10.0	26.0	8.67	
Points Possible =	Points Possible =		15.0	15.0	45.0		
7. Element 7: Education Plan			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 Commun	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	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	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	

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

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

NON-IDENTIFIED TEAM SUN	VIIVIARY PAGE (PER APP 1			· · · · · · · · · · · · · · · · · · ·			
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 60.83	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(	10.67
1. Element 1: Building Plan Details		6.0	4.0	6.0	16.0	5.33	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Com	pliance	6.0	4.0	6.0	16.0	5.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	90 POINTS						41.17
1. Element 1: Plan for Testing/Verifying MN		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	G 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 - PRODUC	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	5.0	6.0	15.0	5.00	
Points Possible =		10.0	10.0	10.0	30.0		
Element 6: Operations Manual		8.0	8.0	10.0	26.0	8.67	
Points Possible =			15.0	15.0	45.0		
7. Element 7: Education Plan		15.0 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	tal Impacts	0.5	0.5	0.5	1.5	0.50	
Points Possible =		2.5	2.5	2.5	7.5		
Tollits Tossible						13.33	
<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	20.0	20.0	20.0	55.5		9.00
Element 1: Likely Impact on the Commun		3.0	3.0	3.0	9.0	3.00	3.00
	ity						
Points Possible =		5.0	5.0	5.0	15.0	6.00	
2. Element 2: Manner in which MME meets Patient Needs		6.0		6.0			
Points Possible =	l	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		0.50		1.50	
	CARE-QUALITY	1.50		1.50		4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
	TOTAL TIME	2.50	2.50	2.50			

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

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 62.17	Average (Score/3)	
BUILDING CONSTRUCTION-20 P	OINTS				02.17	(30016/3)	12.00
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	liance	6.0	7.0	6.0	19.0	6.33	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90	POINTS	10.0	10.0	10.0	30.0		41.17
1. Element 1: Plan for Testing/Verifying MMJ		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 - BUILDING	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	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		
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	1.0	2.0	0.67	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmenta	l 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 Verific	ation System	12.0	14.0	14.0	40.0	13.33	
Points Possible =	ation system	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POIN	TS						9.00
1. Element 1: Likely Impact on the Communit	у	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 F	atient 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	ı
	BUILDING CONST					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	İ

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

BUILDING CONSTRUCTION-20 POINTS  I. Element 1: Building Plan Details Points Possible =  I. Element 2: Building Plan Regulatory Compliance Points Possible =  CARE-QUALITY-SAFEKEEPING-90 POINTS  I. Element 1: Plan for Testing/Verifying MMJ Points Possible =  I. Element 2: Transportation Plan Points Possible =  I. Element 3: Security Procedure - BUILDING SECURITY Points Possible =  I. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  I. Element 5: Detailed Budget Points Possible =  I. Element 6: Operations Manual Points Possible =  I. Element 7: Education Plan Points Possible =  I. Element 8: Plan to minimize Environmental Impacts Points Possible =  I. Element 9: Procedure for Electronic Verification System Points Possible =		6.0 10.0 6.0 10.0 3.0 5.0 3.0 10.0 3.0 10.0 4.0	7.0 10.0 3.0 5.0 4.0	6.0 10.0 6.0 10.0 2.0 5.0 5.0 10.0 4.0 10.0	17.0 30.0 19.0 30.0 8.0 15.0 12.0 30.0 10.0 30.0	(Score/3) 5.67 6.33 2.67 4.00	41
Deliment 1: Building Plan Details Points Possible =  Element 2: Building Plan Regulatory Compliance Points Possible =  CARE-QUALITY-SAFEKEEPING-90 POINTS  Element 1: Plan for Testing/Verifying MMJ Points Possible =  Element 2: Transportation Plan Points Possible =  Element 3: Security Procedure - BUILDING SECURITY Points Possible =  Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  Element 5: Detailed Budget Points Possible =  Element 6: Operations Manual Points Possible =  Element 7: Education Plan Points Possible =  Element 8: Plan to minimize Environmental Impacts Points Possible =		10.0 6.0 10.0 3.0 5.0 3.0 10.0 3.0	7.0 10.0 3.0 5.0 4.0 10.0 2.0	10.0 6.0 10.0 2.0 5.0 5.0 4.0	30.0 19.0 30.0 8.0 15.0 12.0 30.0 10.0	2.67 4.00	
Points Possible =  2. Element 2: Building Plan Regulatory Compliance Points Possible =  CARE-QUALITY-SAFEKEEPING-90 POINTS  3. Element 1: Plan for Testing/Verifying MMJ Points Possible =  2. Element 2: Transportation Plan Points Possible =  3. Element 3: Security Procedure - BUILDING SECURITY Points Possible =  4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  5. Element 5: Detailed Budget Points Possible =  6. Element 6: Operations Manual Points Possible =  7. Element 7: Education Plan Points Possible =  8. Element 8: Plan to minimize Environmental Impacts Points Possible =		10.0 6.0 10.0 3.0 5.0 3.0 10.0 3.0 15.0	7.0 10.0 3.0 5.0 4.0 10.0 2.0	10.0 6.0 10.0 2.0 5.0 5.0 4.0	30.0 19.0 30.0 8.0 15.0 12.0 30.0 10.0	2.67 4.00	41
2. Element 2: Building Plan Regulatory Compliance Points Possible =  CARE-QUALITY-SAFEKEEPING-90 POINTS  1. Element 1: Plan for Testing/Verifying MMJ Points Possible =  2. Element 2: Transportation Plan Points Possible =  3. Element 3: Security Procedure - BUILDING SECURITY Points Possible =  4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  5. Element 5: Detailed Budget Points Possible =  6. Element 6: Operations Manual Points Possible =  7. Element 7: Education Plan Points Possible =  8. Element 8: Plan to minimize Environmental Impacts Points Possible =		3.0 5.0 3.0 10.0 3.0 10.0 3.0	7.0 10.0 3.0 5.0 4.0 10.0 2.0	6.0 10.0 2.0 5.0 5.0 10.0 4.0	19.0 30.0 8.0 15.0 12.0 30.0 10.0 30.0	2.67 4.00	41
Points Possible =  CARE-QUALITY-SAFEKEEPING-90 POINTS  L. Element 1: Plan for Testing/Verifying MMJ Points Possible =  L. Element 2: Transportation Plan Points Possible =  B. Element 3: Security Procedure - BUILDING SECURITY Points Possible =  L. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  L. Element 5: Detailed Budget Points Possible =  L. Element 6: Operations Manual Points Possible =  L. Element 7: Education Plan Points Possible =  L. Element 8: Plan to minimize Environmental Impacts Points Possible =  L. Element 9: Procedure for Electronic Verification System		3.0 5.0 3.0 10.0 3.0 15.0	3.0 5.0 4.0 10.0 3.0 2.0	2.0 5.0 5.0 4.0	30.0 8.0 15.0 12.0 30.0 10.0	2.67 4.00	41
CARE-QUALITY-SAFEKEEPING-90 POINTS  1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 2. Element 2: Transportation Plan Points Possible = 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 5. Element 5: Detailed Budget Points Possible = 6. Element 6: Operations Manual Points Possible = 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible =		3.0 5.0 3.0 10.0 3.0 10.0	3.0 5.0 4.0 10.0 3.0 10.0	2.0 5.0 5.0 10.0 4.0	8.0 15.0 12.0 30.0 10.0	3.33	41
Delement 1: Plan for Testing/Verifying MMJ Points Possible = Delement 2: Transportation Plan Points Possible = Delement 3: Security Procedure - BUILDING SECURITY Points Possible = Delement 4: Security Procedure - PRODUCT SECURITY Points Possible = Delement 5: Detailed Budget Points Possible = Delement 6: Operations Manual Points Possible = Delement 7: Education Plan Points Possible = Delement 8: Plan to minimize Environmental Impacts Points Possible = Delement 9: Procedure for Electronic Verification System		3.0 10.0 3.0 10.0 3.0	5.0 4.0 10.0 3.0 10.0	5.0 5.0 10.0 4.0	15.0 12.0 30.0 10.0 30.0	3.33	41
Points Possible =  2. Element 2: Transportation Plan Points Possible =  3. Element 3: Security Procedure - BUILDING SECURITY Points Possible =  4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  5. Element 5: Detailed Budget Points Possible =  6. Element 6: Operations Manual Points Possible =  7. Element 7: Education Plan Points Possible =  8. Element 8: Plan to minimize Environmental Impacts Points Possible =		3.0 10.0 3.0 10.0 3.0	5.0 4.0 10.0 3.0 10.0	5.0 5.0 10.0 4.0	15.0 12.0 30.0 10.0 30.0	3.33	
Points Possible =  Element 3: Security Procedure - BUILDING SECURITY  Points Possible =  Element 4: Security Procedure - PRODUCT SECURITY  Points Possible =  Element 5: Detailed Budget  Points Possible =  Element 6: Operations Manual  Points Possible =  Element 7: Education Plan  Points Possible =  Element 8: Plan to minimize Environmental Impacts  Points Possible =  Element 9: Procedure for Electronic Verification System		3.0 10.0 3.0 10.0 3.0	4.0 10.0 3.0 10.0 2.0	5.0 10.0 4.0	30.0 10.0 30.0	3.33	
Points Possible =  S. Element 3: Security Procedure - BUILDING SECURITY  Points Possible =  S. Element 4: Security Procedure - PRODUCT SECURITY  Points Possible =  S. Element 5: Detailed Budget  Points Possible =  S. Element 6: Operations Manual  Points Possible =  S. Element 7: Education Plan  Points Possible =  S. Element 8: Plan to minimize Environmental Impacts  Points Possible =  S. Element 9: Procedure for Electronic Verification System		10.0 3.0 10.0 3.0	3.0 10.0 2.0	10.0	30.0 10.0 30.0	3.33	
B. Element 3: Security Procedure - BUILDING SECURITY  Points Possible =  B. Element 4: Security Procedure - PRODUCT SECURITY  Points Possible =  B. Element 5: Detailed Budget  Points Possible =  C. Element 6: Operations Manual  Points Possible =  C. Element 7: Education Plan  Points Possible =  B. Element 8: Plan to minimize Environmental Impacts  Points Possible =  C. Element 9: Procedure for Electronic Verification System		3.0 10.0 3.0 15.0	3.0 10.0 2.0	4.0	10.0 30.0		
Points Possible =  5. Element 4: Security Procedure - PRODUCT SECURITY  Points Possible =  5. Element 5: Detailed Budget  Points Possible =  6. Element 6: Operations Manual  Points Possible =  7. Element 7: Education Plan  Points Possible =  8. Element 8: Plan to minimize Environmental Impacts  Points Possible =		10.0 3.0 15.0	10.0	10.0	30.0		
Points Possible =  Element 4: Security Procedure - PRODUCT SECURITY  Points Possible =  Element 5: Detailed Budget  Points Possible =  Element 6: Operations Manual  Points Possible =  Element 7: Education Plan  Points Possible =  Element 8: Plan to minimize Environmental Impacts  Points Possible =	-	3.0	2.0				
Points Possible =  5. Element 5: Detailed Budget  Points Possible =  6. Element 6: Operations Manual  Points Possible =  7. Element 7: Education Plan  Points Possible =  8. Element 8: Plan to minimize Environmental Impacts  Points Possible =  9. Element 9: Procedure for Electronic Verification System		15.0		4.0	9.0		
Points Possible =  Detailed Budget  Points Possible =  Detailed Budget  Points Possible =  Detailed Budget  Points Possible =  Detailed Budget		15.0		5.0	3.00		
Points Possible =  5. Element 6: Operations Manual  Points Possible =  7. Element 7: Education Plan  Points Possible =  8. Element 8: Plan to minimize Environmental Impacts  Points Possible =  9. Element 9: Procedure for Electronic Verification System		4.0		15.0	45.0		
Points Possible =  Element 7: Education Plan Points Possible =  Element 8: Plan to minimize Environmental Impacts Points Possible =			6.0	5.0	15.0	5.00	
Points Possible =  . Element 7: Education Plan  Points Possible =  . Element 8: Plan to minimize Environmental Impacts  Points Possible =  . Element 9: Procedure for Electronic Verification System		10.0	10.0	10.0	30.0		
Points Possible =  Element 7: Education Plan  Points Possible =  Element 8: Plan to minimize Environmental Impacts  Points Possible =  Element 9: Procedure for Electronic Verification System		8.0	8.0	10.0	26.0	8.67	
Points Possible = Element 8: Plan to minimize Environmental Impacts Points Possible = Element 9: Procedure for Electronic Verification System		15.0	15.0	15.0	45.0		
. Element 8: Plan to minimize Environmental Impacts  Points Possible =  . Element 9: Procedure for Electronic Verification System		0.5		1.0	2.0	0.67	
Points Possible =  . Element 9: Procedure for Electronic Verification System		2.5	2.5	2.5	7.5		
. Element 9: Procedure for Electronic Verification System		0.5	0.5	0.5	1.5	0.50	
·		2.5	2.5	2.5	7.5		
·		12.0	14.0	14.0	40.0	13.33	
		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINTS							9
Element 1: Likely Impact on the Community		3.0	3.0	3.0	9.0	3.00	
Points Possible =		5.0	5.0	5.0	15.0		
. 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		
	L SCORE	58.0	62.0	66.5	186.5	62.17	
						425.22	
Score Po BUII	ossible DING CONST	125.0 0.50	125.0 0.50	125.0 0.50	I	<i>125.00</i> 1.50	
	ARE-QUALITY	1.50		1.50		4.50	
	NITY IMPACT	0.50		0.50		1.50	
Hours and Minutes: TOTA		2.50		2.50		7.50	

## Exhibit 15

Application #: Locations:

#### Criteria 3 - Person Team Meeting - TALLEY SHEET

Criteria 3 - Person Team		<u>_</u>			ME ID:	RD292-	297
IDENTIFIED TEAM SUMMA	RY PAGE (PER APPLICAT	<u>FION)</u> Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTUR	E = 60 POINTS						39.67
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	ce	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		
4. Element 4: Experience with MJ in Nevad	da	7.0	7.0	5.0	19.0	6.33	
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							12.67
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		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 Liqu	uid Assets	0.0	0.0	0.0	0.0	0.00	
Points Possible =		10.0	10.0	10.0	30.0		
TAXES AND OTHER BENEFICIA	L CONTRIBUTIONS = 25	POINTS					24.33
1. Element 1: Taxes paid to the State of No	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 I	NV/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/F	Political Subdivisions	5.0	5.0	3.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
	TOTAL SCORE	78.0	77.0	75.0	230.0	76.67	
	Score Possible	125.0	125.0	125.0		125.00	•
	ORGANIZATIONAL	4.00	2.50			9.50	
	FINANCIAL TAXES	1.00 0.25	1.00 0.75	1.00 0.50		3.00 1.50	
Hours and Minutes:	TOTAL TIME	5.25	4.25			14.00	
riburs and Millutes.	TOTAL TIME	5.25	4.25	4.30		14.00	1

9/28/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

ME ID: RD292

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)
BUILDING CONSTRUCTION-20	POINTS					
. 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	
. 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	
ARE-QUALITY-SAFEKEEPING-	90 POINTS					
Element 1: Plan for Testing/Verifying MN	ЛЈ	4.0	4.0	5.0	13.0	4.33
Points Possible =		5.0	5.0	5.0	15.0	
Element 2: Transportation Plan		8.0	9.0	8.0	25.0	8.33
Points Possible =		10.0	10.0	10.0	30.0	
Element 3: Security Procedure - BUILDIN	G SECURITY	9.0	9.0	8.0	26.0	8.67
Points Possible =		10.0	10.0	10.0	30.0	
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	
Element 5: Detailed Budget		7.0	9.0	6.0	22.0	7.33
Points Possible =		10.0	10.0	10.0	30.0	
Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67
Points Possible =		15.0	15.0	15.0	45.0	
Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50
Points Possible =		2.5	2.5	2.5	7.5	
Element 8: Plan to minimize Environmen	tal Impacts	2.5	2.0	2.5	7.0	2.33
Points Possible =		2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verif	fication System	20.0	19.0	20.0	59.0	19.67
Points Possible =	,	20.0	20.0	20.0	60.0	
OMMUNITY IMPACT - 15 POI	NTS					
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	
Element 2: Manner in which MME meets	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	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	2.00		6.00
	COMMUNITY IMPACT	0.50				1.50
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 PO	DINTS					(	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 Complia	ince	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						82.17
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 SI	ECURITY	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 SI	ECURITY	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		
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		
3. Element 8: Plan to minimize Environmental I	mpacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
3. Element 9: Procedure for Electronic Verificat	tion System	20.0	19.0	20.0	59.0	19.67	
Points Possible =	·	20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POINT	rs						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		
2. Element 2: Manner in which MME meets Pa	tient 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	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	
	CARE-QUALITY	2.00		2.00		6.00	
	COMMUNITY IMPACT	0.50	0.50	0.50	_	1.50	

9/28/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

ME ID: RD294

BUILDING CONSTRUCTION-20 POINTS   16.67			Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
	BUILDING CONSTRUCTION-20	POINTS					, , ,	16.67
2. Element 1: Plan for Testing/Perifying MMI	Element 1: Building Plan Details		9.0	8.0	7.0	24.0	8.00	
2. Element 2: Eucliding Plan Regularry Compliance Points Possible = 10.0 10.0 10.0 30.0  82.20  CARE-QUALITY-SAFEKEEPING-90 POINTS  1. Element 1: Plan for Testing/Verifying MM0 Points Possible = 5.0 5.0 5.0 13.0 4.33  Points Possible = 10.0 10.0 10.0 10.0 30.0  8. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0  1. Element 3: Security Procedure - BUILDING SECURITY 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 10.0 10.0 30.0  1. Element 3: Detailed Budget 7.0 8.0 6.0 21.0 7.00  Points Possible = 10.0 15.0 15.0 44.0 14.67  Points Possible = 10.0 15.0 15.0 44.0 14.67  Points Possible = 10.0 15.0 15.0 44.0 15.0 44.0 14.67  Points Possible = 10.0 15.0 15.0 15.0 44.0 14.67  Points Possible = 10.0 15.0 15.0 15.0 44.0 14.67  Points Possible = 10.0 15.0 15.0 15.0 44.0 15.0 44.0 14.67  Points Possible = 10.0 15.0 15.0 15.0 44.0 15.0 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 5.0 15.0 5.0 15.0 15.0 15.0 15.0 15.0	Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-90 POINTS	2. Element 2: Building Plan Regulatory Com	pliance	9.0	9.0	8.0	26.0	8.67	
1. Element 1: Plan for Testing/Verifying MMI Points Possible =	Points Possible =		10.0	10.0	10.0	30.0		
Points Possible =	CARE-QUALITY-SAFEKEEPING-S	90 POINTS						82.20
2. Element 2: Transportation Plan Points Possible =  3. Element 3: Security Procedure - BUILDING SECURITY Points Possible =  3. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  10.0 10.0 10.0 30.0  4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible =  10.0 10.0 10.0 30.0  4. Element 5: Detailed Budget Points Possible =  10.0 10.0 10.0 30.0  14.0 15.0 44.0 14.67  Points Possible =  15.0 15.0 14.0 15.0 44.0 14.67  Points Possible =  15.0 15.0 15.0 44.0 14.67  Points Possible =  15.0 15.0 15.0 45.0  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 =  2.6 Element 6: Plan to minimize Environmental Impacts Points Possible =  2.5 2.5 2.5 7.5 19.67  Points Possible =  2.6 Element 6: Plan to minimize Environmental Impacts Points Possible =  2.5 2.5 2.5 7.5 19.67  Points Possible =  2.6 Element 9: Procedure for Electronic Verification System Points Possible =  2.0 19.0 20.0 59.0  Points Possible =  2.0 10.0 10.0 30.0 10.0  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.0	1. Element 1: Plan for Testing/Verifying MM	1J	4.0	4.0	5.0	13.0	4.33	
2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.       2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.     2.       2.       2.       2.       2.	Points Possible =		5.0	5.0	5.0	15.0		
S. Element 3: Security Procedure - BUILDING SECURITY   9.0   9.0   8.0   26.0   8.67	2. Element 2: Transportation Plan		8.0	9.0	8.0	25.0	8.33	
Scienter Security Procedure - BOLDING SECURITY   14.0   15.0   15.0   15.0   14.67	Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 44.0 14.67  Points Possible = 10.0 10.0 10.0 30.0 10.0 30.0  6. Element 6: Operations Manual 15.0 15.0 15.0 44.0 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 = 15.0 15.0 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 2.50  Points Possible = 2.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15	3. Element 3: Security Procedure - BUILDING	G SECURITY	9.0	9.0	8.0	26.0	8.67	
### 15.0	Points Possible =		10.0	10.0	10.0	30.0		
5. Element 5: Detailed Budget Points Possible =  6. Element 6: Operations Manual Points Possible =  10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	4. Element 4: Security Procedure - PRODUC	T SECURITY	14.0	15.0	15.0	44.0	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 45.0 45.0  Points Possible = 2.5 2.5 2.5 7.5 2.50  Points Possible = 2.5 2.5 2.5 7.5  Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 59.0 19.67  Points Possible = 20.0 20.0 59.0 15.0  Points Possible = 20.0 10.0 10.0 30.0 15.0  Points Possible = 10.0 10.0 10.0 30.0 10.0 10.0 30.0  Points Possible = 10.0 10.0 10.0 30.0 10.0 30.0 10.00  Points Possible = 10.0 10.0 10.0 30.0 10.00 30.0 10.00  Points Possible = 10.0 10.0 10.0 30.0 10.00 30.0 10.00  Points Possible = 115.0 114.6 112.0 341.6 113.87  Score Possible	Points Possible =		15.0	15.0	15.0	45.0		
6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	5. Element 5: Detailed Budget		7.0	8.0	6.0	21.0	7.00	
6. Element 6: Operations Manual Points Possible =  7. Element 7: Education Plan Points Possible =  8. Element 8: Plan to minimize Environmental Impacts Points Possible =  9. Element 9: Procedure for Electronic Verification System Points Possible =  2.5  2.5  2.5  2.5  2.5  2.5  2.5  2.	Points Possible =		10.0	10.0	10.0	30.0		
7. Element 7: Education Plan Points Possible =  2.5	6. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible = 2.5 2.5 2.5 7.5  8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5  9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 19.0 20.0 59.0  Points Possible = 20.0 20.0 20.0 60.0  COMMUNITY IMPACT - 15 POINTS  1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0  Points Possible = 10.0 10.0 10.0 30.0  Points Possible = 10.0 10.0 30.0 10.0  TOTAL SCORE 115.0 114.6 112.0 341.6 113.87  Score Possible BUILDING CONST 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.5	Points Possible =		15.0	15.0	15.0	45.0		
8. Element 8: Plan to minimize Environmental Impacts Points Possible =  2.5 2.5 2.5 2.5 2.5 3.7.5  9. Element 9: Procedure for Electronic Verification System Points Possible =  20.0 20.0 20.0 20.0 20.0 20.0 20.0 20	7. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
8. Element 3: Plan to minimize Environmental Impacts Points Possible =  2.5	Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System Points Possible =  20.0  20.0  20.0  20.0  20.0  59.0  19.67  COMMUNITY IMPACT - 15 POINTS  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00  15.00	8. Element 8: Plan to minimize Environment	tal Impacts	2.5	2.1	2.5	7.1	2.37	
9. Element 9: Procedure for Electronic Verification System Points Possible =  20.0 19.0 20.0 59.0  20.0 20.0 60.0  COMMUNITY IMPACT - 15 POINTS  15.00  1. Element 1: Likely Impact on the Community Points Possible =  2. Element 2: Manner in which MME meets Patient Needs Points Possible =  10.0 10.0 10.0 30.0  TOTAL SCORE  115.0 114.6 112.0 341.6  BUILDING CONST CARE-QUALITY CARE-QUALITY COMMUNITY IMPACT  0.50 0.50 0.50 1.50  COMMUNITY IMPACT  0.50 0.50 0.50 0.50  1.50  COMMUNITY IMPACT  0.50 0.50 0.50 0.50  1.50  COMMUNITY IMPACT  0.50 0.50 0.50 0.50  1.50  COMMUNITY IMPACT  0.50 0.50 0.50 1.50  COMMUNITY IMPACT  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		
Points Possible =   20.0   20.0   20.0   60.0	9. Element 9: Procedure for Electronic Verif	ication System	20.0	19.0	20.0	59.0	19.67	
1. Element 1: Likely Impact on the Community Points Possible =  2. Element 2: Manner in which MME meets Patient Needs Points Possible =  10.0  10.0  10.0  10.0  10.0  30.0  10.0  10.0  10.0  30.0  10.0  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  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  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  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  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  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  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  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  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  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  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  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  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  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  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  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  1	Points Possible =		20.0	20.0	20.0	60.0		
1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0  2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0  TOTAL SCORE 115.0 114.6 112.0 341.6 113.87  Score Possible  Score Possible BUILDING CONST CARE-QUALITY COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50  COMMUNITY IMPACT 0.50 0.50 0.50 1.50	COMMUNITY IMPACT - 15 POI	NTS						15.00
2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 10.00  TOTAL SCORE 115.0 114.6 112.0 341.6 113.87  Score Possible 125.0 125.0 125.0 125.0 125.00  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  COMMUNITY IMPACT 0.50 0.50 0.50 1.50	1. Element 1: Likely Impact on the Commun	ity	5.0	5.0	5.0	15.0	5.00	
2. Element 2: Manner in which MME meets Patient Needs  Points Possible =  10.0 10.0 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 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 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 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 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 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 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 10.0 30.0  10.0 10.0 30.0  10.0 10.0 10.0 30.0  10.0 10.0 10.0 30.0  10.0 10.0 10.0 30.0  10.0 10.0 10.0 30.0  10.0 10.0 10.0 30.0  10.0 10.0 10.0 30.0  10.0 10.0 10.0 10.0 10.0  10.0 10.0	Points Possible =		5.0	5.0	5.0	15.0		
TOTAL SCORE         115.0         114.6         112.0         341.6         113.87           Score Possible         125.0         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         1.50	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   125.0   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		
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		TOTAL SCORE	115.0	114.6	112.0	341.6	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		Score Possible	125 0	125 0	125.0		125.00	l
COMMUNITY IMPACT 0.50 0.50 0.50 1.50		Ī						
		CARE-QUALITY	2.00	2.00	2.00		6.00	
Hours and Minutes: TOTAL TIME 3.00 3.00 9.00		COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
	Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		9.00	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

NON-IDENTIFIED TEAM 501	VIIVII I MOE (I ENVIII	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(30010/3)	16.3
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-9	90 POINTS						82.17
1. Element 1: Plan for Testing/Verifying MM		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	G 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 - 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	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 =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment	tal 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 Verif	ication System	20.0	19.0	20.0	59.0	19.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						15.00
1. Element 1: Likely Impact on the Commun	iity	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	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	
	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 <b>002673</b>	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** 

NON-IDENTIFIED TEAMS SOM		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20 I	POINTS					, , ,	:
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-9	90 POINTS						
Element 1: Plan for Testing/Verifying MIV		4.0	4.0	5.0	13.0	4.33	
Points Possible =		5.0	5.0	5.0	15.0		
. Element 2: Transportation Plan		8.0	9.0	8.0	25.0	8.33	
Points Possible =		10.0	10.0	10.0	30.0		
s. Element 3: Security Procedure - BUILDING	G SECURITY	9.0	9.0	8.0	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
. 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		
i. Element 5: Detailed Budget		7.0	8.0	6.0	21.0	7.00	
Points Possible =		10.0	10.0	10.0	30.0		
i. Element 6: Operations Manual		15.0	14.0	15.0	44.0	14.67	
Points Possible =		15.0	15.0	15.0	45.0		
. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50	
Points Possible =		2.5	2.5	2.5	7.5		
. Element 8: Plan to minimize Environment	tal Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
. Element 9: Procedure for Electronic Verif	ication System	20.0	19.0	20.0	59.0	19.67	
Points Possible =		20.0	20.0	20.0	60.0		
COMMUNITY IMPACT - 15 POI	NTS						
Element 1: Likely Impact on the Commun	iity	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	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	
	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	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

9/28/2018 ME ID:

RD297

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
BUILDING CONSTRUCTION-20	POINTS					(	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	npliance	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 MM		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		8.0		8.33	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	IG 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 - PRODUC	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		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		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	ital Impacts	2.5	2.0	2.5	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
		20.0	10.0	20.0	F0.0	19.67	
<ol> <li>Element 9: Procedure for Electronic Veri Points Possible =</li> </ol>	fication System	20.0	19.0 20.0	20.0	59.0 60.0		
COMMUNITY IMPACT - 15 POI	NTS						15.00
1. Element 1: Likely Impact on the Commur		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				10.00	
Points Possible =		10.0	10.0	10.0	30.0		
Tollits Fossible –		115.0		112.0	341.5	113.83	
	TOTAL SCORE	115.0	117.5	112.0	371.3	113.03	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST CARE-QUALITY	0.50 2.00				1.50	
	CARE-QUALITY COMMUNITY IMPACT	0.50				6.00 1.50	
Hours and Minutes:	TOTAL TIME	3.00				9.00	
Hours and Millates.	TOTAL TIME	3.00	3.00	3.00		A 002675	

## Exhibit 16

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

RD345-348

Application #: 43 Locations:

ME ID:

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

Criteria 3 - Person Team					IVIE ID:	RD345-348	
IDENTIFIED TEAM SUMMARY	/ PAGE (PER APPLICA		Evaluate: 2	Evaluate: 2	Total Coars	Avara	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average (Score/3)	
ORGANIZATIONAL STRUCTURE :	= 60 POINTS						52.6
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							40.0
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 Ex	kpenses	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 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						24.6
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	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/Poli	tical Subdivisions	5.0		4.0	14.0	4.67	
Points Possible =		5.0	5.0	5.0	15.0		
		110.0	110 0	116.0	252.0	117 22	
	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		0.75	
	TAXES	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	0.75	0.75	0.75		2.25	

10/9/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

ME ID: RD345

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	Average (Score/3)	
BUILDING CONSTRUCTION-20 I	POINTS						16.0
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	pliance	8.0	8.0	8.0	24.0	8.00	
Points Possible =		10.0	10.0	10.0	30.0		
CARE-QUALITY-SAFEKEEPING-9	00 POINTS						79.8
1. Element 1: Plan for Testing/Verifying MM	ານ	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	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING	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	T 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 Environment	al 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 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						14.0
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	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	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.50	1.50			4.50	
	COMMUNITY IMPACT	0.50	0.50			1.50	
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50		7.50 <b>\ 002678</b>	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average
					109.83	(Score/3)
BUILDING CONSTRUCTION-20 PC	DINTS T					0.00
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	0.00
Element 2: Building Plan Regulatory Compli	ance	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					
Element 1: Plan for Testing/Verifying MMJ		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	26.0	8.67
Points Possible =		10.0	10.0	10.0	30.0	
Element 3: Security Procedure - BUILDING S	SECURITY	8.0	9.0	9.0	26.0	8.67
Points Possible =		10.0	10.0	10.0	30.0	
. Element 4: Security Procedure - PRODUCT S	SECURITY	13.0	14.0	13.0	40.0	13.33
Points Possible =		15.0	15.0	15.0	45.0	
Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00
Points Possible =		10.0	10.0	10.0	30.0	
Element 6: Operations Manual		14.0	15.0	14.0	43.0	14.33
Points Possible =		15.0	15.0	15.0	45.0	
Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50
Points Possible =		2.5	2.5	2.5	7.5	
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	
		18.0	17.0	18.0		17.67
Element 9: Procedure for Electronic Verifica Points Possible =	ition System	20.0	20.0	20.0	53.0 60.0	
COMMUNITY IMPACT - 15 POIN	τs					
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	
. 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
						105.55
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		125.00 1.50
	CARE-QUALITY			1.50		4.50
	COMMUNITY IMPACT	0.50		0.50		1.50

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

FINALIZED: 10/9/2018 ME ID: RD347

<b>NON-IDENTIFIED TEAM</b> SUI	MMARY PAGE (PER APP	PLICATION)					-
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 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 =		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-	90 POINTS						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	26.0	8.67	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDIN	IG 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		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	ital Impacts	2.5	2.5	2.0	7.0	2.33	
Points Possible =		2.5	2.5	2.5	7.5		
		10.0	17.0	10.0	F2 0	17.67	
<ul><li>9. Element 9: Procedure for Electronic Verification</li><li>Points Possible =</li></ul>	fication System	20.0	20.0	20.0	53.0 60.0		
COMMUNITY IMPACT - 15 POI	NTS						14.00
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		
2. Element 2: Manner in which MME meets	s Patient Needs	9.0		8.0	27.0	9.00	
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	110.0		107.5	329.5	109.83	
	Score Possible BUILDING CONST	0.50	125.0 0.50	125.0 0.50		<i>125.00</i> 1.50	
	CARE-QUALITY	1.50		1.50		4.50	
	COMMUNITY IMPACT	0.50		0.50		1.50	
Hours and Minutes:	TOTAL TIME	2.50		2.50		7.50	
Hours and Millates.	TOTAL HIVIL	2.30	2.30	2.30	Λ Λ	002680	

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u>

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

	MINANT FACE (FEICALT	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Average
					109.83	(Score/3)
BUILDING CONSTRUCTION-20 F	POINTS				1	0.00
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	0.00
2. Element 2: Building Plan Regulatory Comp	oliance	8.0	8.0	8.0	24.0	8.00
Points Possible =		10.0	10.0	10.0	30.0	
CARE-QUALITY-SAFEKEEPING-9	0 POINTS					
. Element 1: Plan for Testing/Verifying MM	IJ	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	26.0	8.67
Points Possible =		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING	S SECURITY	8.0	9.0	9.0	26.0	8.67
Points Possible =		10.0	10.0	10.0	30.0	
I. Element 4: Security Procedure - PRODUCT	T SECURITY	13.0	14.0	13.0	40.0	13.33
Points Possible =		15.0	15.0	15.0	45.0	
i. Element 5: Detailed Budget		10.0	9.0	8.0	27.0	9.00
Points Possible =		10.0	10.0	10.0	30.0	
. Element 6: Operations Manual		14.0	15.0	14.0	43.0	14.33
Points Possible =		15.0	15.0	15.0	45.0	
. Element 7: Education Plan		2.5	2.5	2.5	7.5	2.50
Points Possible =		2.5	2.5	2.5	7.5	
. 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	
Tomes Tossiste –						17.67
<ol> <li>Element 9: Procedure for Electronic Verifi</li> <li>Points Possible =</li> </ol>	ication System	20.0	20.0	18.0 20.0	53.0 60.0	
COMMUNITY IMPACT - 15 POIR	MTC	20.0	20.0	20.0	00.0	
		5.0	5.0	5.0	15.0	5.00
. Element 1: Likely Impact on the Communi	ity					
Points Possible =		5.0	5.0	5.0	15.0	9.00
l. Element 2: Manner in which MME meets Patient Needs		9.0	10.0	8.0	27.0	
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	125.0	125.0		125.00
	BUILDING CONST			0.50		1.50
	CARE-QUALITY COMMUNITY IMPACT	1.50 0.50		1.50 0.50		4.50
18.00						1.50
Hours and Minutes:	TOTAL TIME	2.50	2.50	2.50	A A	7.50 <b>002681</b>

## Exhibit 17

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## Exhibit 18

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### Roxanne Spring

President at Spring Consulting

Reno, Nevada Area

Aviation & Aerospace

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Spring Consulting

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■ University of Nevada-Reno

500+ connections

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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

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#### 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

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

#### Director of Business Operations

July 2012 - January 2013 • 7 months

#### Director of Online Advertising | President MOI

September 2009 - June 2012 • 2 years 10 months

#### Senior Group Manager | President MIOL

June 2001 - September 2009 • 8 years 4 months

#### Program Manager

July 2000 - May 2001 • 11 months



#### IGT

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)



#### University of Nevada-Reno

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

Activities and Societies: D1 Athlete, Dean's List

#### Volunteering Experience



#### **Board Member**

The Children's Cabinet

2010 – 2013 • 3 years Children



#### 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...

**Electronically Filed** 5/16/2019 1:00 PM Steven D. Grierson CLERK OF THE COURT **NEO** 1 MARGARET A. MCLETCHIE, Nevada Bar No. 10931 ALINA M. SHELL, Nevada Bar No. 11711 MCLETCHIE LAW 3 701 East Bridger Avenue, Suite 520 Las Vegas, NV 89101 4 Telephone: (702) 728-5300 5 Email: maggie@nvlitigation.com Counsel for Intervenor Defendant, GreenMart of Nevada NLV LLC 6 7 EIGHTH JUDICIAL DISTRICT COURT **CLARK COUNTY, NEVADA** 8 MM DEVELOPMENT COMPANY, INC., a Case No.: A-18-785818-W 9 Nevada Corporation, LIVFREE WELLNESS 10 LLC, dba The Dispensary, a Nevada limited Dept. No.: VIII liability company, 11 Plaintiffs, NOTICE OF ENTRY OF ORDER VS. 12 13 STATE OF NEVADA, DEPARTMENT OF ATTORNEYS AT LAW
70 I EAST BRIDGER AVE., SUITE 520
LAS VEGAS, IVV 89101
(702)728-5300 (T) / (702)425-8220 (F)
WWW.NVLITIGATION COM TAXATION; and DOES 1 through 10; and 14 ROE CORPORATIONS 1 through 10, Defendants. 15 16 GREENMART OF NEVADA NLV LLC, a Nevada limited liability company, 17 Applicant in Intervention. 18 TO: THE PARTIES HERETO AND THEIR RESPECTIVE COUNSEL OF RECORD: 19 PLEASE TAKE NOTICE that on the 16<sup>th</sup> day of April, 2019, an Order Granting 20 Motion to Intervene was entered in the above-captioned action. 21 /// 22 /// 23 /// 24 /// 25 /// 26 /// 27 /// 28

1

Case Number: A-18-785818-W

ATTORNEYS AT LAW
70 I EAST BRIDGER AVE., SUITE 520
LAS VEGAS, NV 89101
(702)728-5300 (T) (702)425-8220 (F)
WWW.NVLITIGATION COM

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A copy of the Order Granting Motion to Intervene is attached hereto as Exhibit 1. DATED this the 16<sup>th</sup> day of April, 2019.

#### /s/ Margaret A. McLetchie

MARGARET A. MCLETCHIE, Nevada Bar No. 10931 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 Intervenor Defendant, GreenMart of Nevada NLV LLC

#### **CERTIFICATE OF SERVICE**

I hereby certify that on this 16<sup>th</sup> day of April, 2019, pursuant to Administrative Order 14-2 and N.E.F.C.R. 9, I did cause a true copy of the foregoing NOTICE OF ENTRY OF ORDER in MM Development Company, Inc., et al. v. State of Nevada, Department of Taxation, et al., Clark County District Court Case No. A-18-785818-W, to be served electronically using the Odyssey File & Serve system, to all parties with an email address on record.

#### /s/ Pharan Burchfield

An Employee of McLetchie Law

#### INDEX OF EXHIBITS TO NOTICE OF ENTRY OF MOTION TO INTERVENE ON ORDER SHORTENING TIME Exhibit Description May 16, 2019 Order Granting Motion to Intervene

# EXHIBIT 1

22

23

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|II|

Electronically Filed 5/16/2019 12:40 PM Steven D. Grierson CLERK OF THE COURT

#### ORDR

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MARGARET A. MCLETCHE, Nevada Bar No. 10931 ALINA M. SHELL, Nevada Bar No. 11711

MCLETCHIE LAW

701 East Bridger Avenue, Suite. 520

Las Vegas, NV 89101 Telephone: (702)-728-5300 Email: maggic@nvlitigation.com

Counsel for Proposed Intervenor, GreenMart of Nevada NLV LLC

### EIGHTH JUDICIAL DISTRICT COURT CLARK COUNTY, NEVADA

MM DEVELOPMENT COMPANY, INC., a Nevada Corporation, LIVFREE WELLNESS LLC, dba The Dispensary, a Nevada limited liability company.

Plaintiffs,

VS.

STATE OF NEVADA, DEPARTMENT OF TAXATION; and DOES 1 through 10; and ROE CORPORATIONS 1 through 10,

Defendants.

GREENMART OF NEVADA NLV LLC, a Nevada limited liability company,

Applicant in Intervention

Case No.: A-18-785818-W

Dept. No.: VIII

### ORDER GRANTING MOTION TO INTERVENE

The Court, having reviewed GreenMart of Nevada NLV LLC's Motion to Intervene, and good cause appearing,

IT IS HEREBY ORDERED:

GreenMart of Nevada NLV LLC's Motion to Intervene is granted, and GreenMart of Nevada NLV LLC shall intervene as a Defendant in the above-captioned case as a necessary party to the action pursuant to Nev. R. Civ. P. 24 and Nev. Rev. Stat. § 12,130.

MAY 1 & 2019

1

Electronically Filed 5/17/2019 2:46 PM Steven D. Grierson CLERK OF THE COURT

| JOIN DANIEL S. SIMON, ESQ. Nevada Bar No. 4750 SIMON LAW 810 S. Casino Center Blvd. 3 Las Vegas, Nevada 89101 (702) 364-1650 4 (702) 364-1655 fax lawyers@simonlawly.com Attorneys for Plaintiff DISTRICT COURT 7 CLARK COUNTY, NEVADA 8 9 702-364-1650 Fax: 702-364-1655 COMPASSIONATE TEAM CASE NO.: A-18-786357-W 810 S. Casino Center Blvd. Las Vegas, Nevada 89101 10 OF LAS VEGAS LLC, a Nevada DEPT NO.; XIV Limited Liability Company: 11 Plaintiffs. 12 JOINDER TO MOTION FOR PRELIMINARY INJUNCTION OR 13 FOR WRIT OF MANDAMUS STATE OF NEVADA, DEPARTMENT 14 OF TAXATION; DOES 1 through 10; and ROE CORPORATIONS 1 through 10. 15 Defendants. 16 17 18 COMES NOW, Plaintiff, COMPASSIONATE TEAM OF LAS VEGAS LLC, by and 19 through their undersigned counsel of record DANIEL S. SIMON, ESQ., OF SIMON LAW, and 20 pursuant to EDCR 2.20 and this Court's directive at the Status Conference held on April 22, 2019. 21 hereby joins, in full, the arguments, points, and authorities briefed in other related matters, as 22 follows: 23 1. Serenity Wellness Center, LLC, et al. v. The State of Nev., Dep 't of 24 Taxation, Case No. A-19-786962-B -Plaintiffs' Motion for Preliminary Injunction, filed on March 19, 2019; and 25 2. MM Dev. Co., Inc., et al. v. State of Nev., Dep 't of Taxation, Case No. Al-26 8-785818-W -Plaintiffs/Counter-defendants Motion for Preliminary Injunction or for Writ of Mandamus, filed on May 6, 2019. 27 Plaintiff hereby incorporates by reference the citations, authorities and arguments stated 28

	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 // day of May, 2019.
	7	- 1/mg//
	8	By:
1. 1655	9	Nevada Baf No. 4750 SIMON LAW
Blvd. 89101 364-1655	10	810 S. Casino Center Blvd. Las Vegas, Nevada 89101
Center vada 8 :: 702-3	11	Attorneys for Plaintiff
12	12	
SIMON Casino egas, Ni 1650 Fax	13	
10 S. .as V 364-1	14	CERTIFICATE OF SERVICE
810 { Las 702-364	15	I hereby certify that on the H day of May, 2019, I served a true and correct copy of
•	16	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	
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1	NEOJ	Steven D. Grierson CLERK OF THE COURT
1	JASON R. MAIER, ESQ.	Oten A. Lou
2	Nevada Bar No. 8557	
	JOSEPH A. GUTIERREZ, ESQ.	
3	Nevada Bar No. 9046	
4	MAIER GUTIERREZ & ASSOCIATES	
4	8816 Spanish Ridge Avenue Las Vegas, Nevada 89148	
5	Telephone: (702) 629-7900	
	Facsimile: (702) 629-7925	
6	E-mail: jrm@mgalaw.com	
_	jag@mgalaw.com	
7	Duri in M. Hyn (1) years Egg.	
8	PHILIP M. HYMANSON, ESQ. Nevada Bar No. 2253	
0	HENRY JOSEPH HYMANSON, ESQ.	
9	Nevada Bar No. 14381	
	HYMANSON & HYMANSON	
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11	Las Vegas, NV 89148 Telephone: (702) 629-3300	
1 1	Facsimile: (702) 629-3332	
12	Email: Phil@HymansonLawNV.com	
	Hank@HymansonLawNV.com	
13		A
14	Attorneys for Defendants in Intervention, Integral LLC, d/b/a Essence Cannabis Dispensaries, Essence	
17	Essence Henderson, LLC, CPCM Holdings, LLC d	
15	Commerce Park Medical, LLC, and Cheyenne Med	
1.0		
16	DISTRICT	COURT
17	DISTRICT	COURT
	CLARK COUN	TY, NEVADA
18		1
19	MM DEVELOPMENT COMPANY, INC., a	Case No. : A-18-785818-W
1)	Nevada corporation; LIVFREE WELLNESS	Dept. No.: 8
20	LLC, dba The Dispensary, a Nevada limited	Берило о
	liability company,	NOTICE OF ENTRY OF ORDER
21	Disingiff	GRANTING MOTION TO INTERVENE
22	Plaintiff, vs.	
	vs.	
23	STATE OF NEVADA, DEPARTMENT OF	
	TAXATION; and DOES 1 through 10; and ROE	
24	CORPORATIONS 1 through 10.	
25	Defendants.	
23	Defendants.	
26	and	
,,	NEWARA ORGANICARENTES AND	
27	NEVADA ORGANIC REMEDIES, LLC	
28	Defendant-Intervenor.	

1

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 liability Company,			
6	Counter-Defendants.			
7	and			
8				
9	INTEGRAL ASSOCIATES LLC, d/b/a 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	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	<b>TO INTERVENE</b> 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		JOSEPH A. GUTIERREZ, ESQ. Nevada Bar No. 9046		
25		JASON R. MAIER, ESQ. Nevada Bar No. 8557		
26		8816 Spanish Ridge Avenue Las Vegas, Nevada 89148		
27		Attorneys for Defendants in Intervention		
28				

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

28

### Margaret A. McLetchie Alina M. Shell MCLETCHIE LAW 701 E. Bridger Ave, Suite 520 Las Vegas, Nevada 8901 Attorneys for Intervenor Defendant, GreenMart of Nevada NLV LLC <u>/s/ Brandon Lopipero</u> An Employee of Maier Gutierrez & Associates

Electronically Filed 5/17/2019 8:46 AM Steven D. Grierson CLERK OF THE COU

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

MAY 1 4 2019

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; ESSENCÉ 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 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 21 /// 22 /// 23 /// 24 111 25 111 26 111 27 111 28 111 2

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 /5 day of May, 2019.

DISTRICT COURT JUDGE

Respectfully submitted by:

MAIER GUTIERREZ & ASSOCIATES

JASON R. MAIER, ESQ.
Nevada Bar No. 8557
JOSEPH A. GUTIERREZ, ESQ.
Nevada Bar No. 9046
8816 Spanish Ridge Avenue
Las Vegas, Nevada 89148

Attorneys for Defendants in Intervention

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

Page 1 of 21

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.

#### I. INTRODUCTION

This Court should deny MM and LivFree's motion for preliminary injunction. Since the rise of the administrative state, Nevada's Supreme Court has barred attempts like MM and LivFee's that require a court to second-guess the findings of an administrative agency. In *City of N. Las Vegas v. Public Serv. Comm'n*, the court wrote, "neither the trial court, nor this court, should substitute its judgment for the administrator's determination...[or] pass upon the credibility of witnesses or weigh the evidence, but limit the review to a determination that the board's decision is based upon substantial evidence." 83 Nev. 278, 281, 429 P.2d 66, 68 (1967). Repeatedly since then, the court has reaffirmed the principle that the trial court's limited function is to inquire if a reasonable person could find the 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).

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-19-787873-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.

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

## 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:

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.

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

#### 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 2 3 4 5 6 7

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applicant; the contents of tools used by the Department to evaluate applicants; the Department's methods to score and rank applicants, as well as the Department's documents and other evidence showing how such methods were applied; and the scores and ranks of applicants, including the scores for each criterion composing part of the total score. Id. at p. 4. Second, subsection 2(n) requires disclosure of the licensee's name and the jurisdiction where the license was obtained. Id. After this law's passage, the Department published on its website a number of documents.

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

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

#### 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

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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.*).

#### 2. Scoring Method for the Financial Planning Factor

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

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

The Department required that the applicant demonstrate liquid assets with documentation showing 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..." (*Id.*, §5.2.8.1 at p. 11). The applicant had to demonstrate the source of those assets. (*Id.*, §5.2.8.2 at p. 11). The applicant was required to meet this criteria on liquid assets for each license that the applicant applied to receive. (*Id.*, §5.2.8). In other words, an applicant applying for 6 licenses had to demonstrate at least \$1,500,000 (6 x \$250,000 = \$1.5 million) in liquid, unencumbered assets.

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#### A. Preliminary Injunction Standard

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 requested and at least part of the relief consists of restraining the challenged act. The district court has sound discretion to grant or deny a preliminary injunction. *Univ. & Cmty. Coll. Sys. v. Nevadans for Sound Gov't*, 120 Nev. 712, 721 (2004). "Before a preliminary injunction will issue, the applicant must show (1) a likelihood of success on the merits; and (2) a reasonable probability that the non-moving party's conduct, if allowed to continue, will cause irreparable harm for which compensatory damage is an inadequate remedy." *A Cab Taxi Serv., LLC v. Murray*, 415 P.3d 16 (Nev. 2018) (quoting *Nevadans for Sound Gov't*, 120 Nev. 712, 721, 100 P.3d 179, 187).

#### B. Writ of Mandamus Standard

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

#### 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.

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

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

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

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

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

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

#### i. The Department properly scored Diversity

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

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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 due process, or equal protection of the laws (whether under the Nevada or federal constitutions), 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 Department incorporates them by reference in this opposition.

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MM and LivFree attack the Department's diversity scoring by citing the example of Nevada Wellness Center (NWC), an applicant whose executive team is composed entirely of persons of African-American descent. Br. at 11:24-28. Without evidence, MM and LivFree assert that NWC received no points for diversity. Br. 11:27-28. The public record, however, shows that NWC received a perfect score for diversity. (Compare Ex. B with Ex. C at RD312-315, p. 29, Talley Sheet, Organizational Structure, Element 5). MM and LivFree then complain about Lone Mountain Partners, LLC's² supposed lack of diversity. Br. 12:4-17. MM and LivFree's argument again lacks merit because Lone Mountain Partners, LLC received a correct score of 8, which is consistent with one of its 3 members being female. (Compare Ex. B and Ex. C at RD590-602, p. 107).

Apart from pejoratives, MM and LivFree's supplement also offers no reason to second-guess diversity scoring. MM and LivFree's argument that "publicly traded companies" can have no diversity of ownership shows a footling understanding of corporate entities and also sidesteps the crucial starting point for analyzing whether diversity scoring was appropriate: the language of the diversity scoring category. The Department awarded points for diversity demographic information for "owners, officers, and board members" of the applicants. (Ex. B at p. 5.) By focusing solely on the phrase "owner," MM and LivFree ignore that diversity points were awarded where entities had diverse board members and officers. A cursory review of the applications of these entities demonstrates that MM and LivFree's characterization of the demographic profile of the applicants they cite is wrong.

Greenmart (RD504-511) received 16 points on diversity.<sup>3</sup> According to the scoring chart,<sup>4</sup> to receive 16 points on diversity 71-80% of the identified owners, officers, and board members must be diverse as defined above. Greenmart identified 10 owners, officers, or

<sup>&</sup>lt;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 Mountain Holdings, LLC are alter-egos of one another.

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

<sup>&</sup>lt;sup>4</sup> Ex. D.

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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. According to the scoring chart, 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. 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. 12 According to the scoring chart, 13 to receive 14 points on diversity, 61-70% of the identified

<sup>7</sup> Ex. D.

<sup>5</sup> Ex. J.

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 $<sup>^6</sup>$  **Ex.** C at RD229-232, p. 5.

<sup>8</sup> Ex. J.

<sup>&</sup>lt;sup>9</sup> **Ex. C** at RD215-222, p. 3.

<sup>&</sup>lt;sup>10</sup> **Ex. D.** 

<sup>&</sup>lt;sup>11</sup> **Ex. J.** 

<sup>&</sup>lt;sup>12</sup> **Ex. C** at RD546-548, p. 93.

<sup>&</sup>lt;sup>13</sup> **Ex. D.** 

**Ex. J.** 

owners, officers, and board members must be diverse. Helping Hands Wellness Center identified 9 owners, officers, or board members on their application, 6 of which are female. 14 That makes Helping Hands' members 67% diverse, which correctly correlates to the 14 diversity points awarded.

Finally, MM and LivFree cite the lone testimony of one member of the legislature to say that the "intent of the diversity criteria was to favor diverse ownership." Supp. Br. 6:19-20. MM and LivFree disregard Nevada precedent that abjures relying on isolated 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 irrelevant since the legislature delegated to the Department to develop "an impartial and numerically scored competitive bidding process." NRS 453D.210(6). The Department's determination to use diversity in ownership, board members, and officers is a reasonable construction of the legislature's delegation of power for the Department to develop rules for the competitive bidding process. This Court should not substitute its judgment for the Department's reasonable construction. Collins Discount Liquors v. State, 106 Nev. 766, 768, 802 P.2d 4, 5 (1990), citing State v. Morris, 104 Nev. 709, 713, 76 P.2d 263, 266 (1988).

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

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 give "great deference" to an administrative agency's interpretation of the statute that the agency enforces. State of Nev. ex. rel. Div. of Ins. v. State Farm Mut. Auto. Ins. Co., 116 Nev. 290, 293, 995 P.2d 482, 485 (2000) (internal quotations omitted). The Department's reasonable interpretation of this provision as a broad delegation of power to develop regulations is by far the best interpretation.

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

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.

Throughout their brief and supplemental brief, MM and LivFree denigrate the qualifications of the three Manpower employees. Br. 7-8; Supp. Br. at 11-12. MM and LivFree do not offer this Court any legal authority demonstrating that an agency's decision to hire an employee or contractor is reviewable in any context. For example, in other contexts, courts routinely recognize that the decision of whom to hire is unreviewable and protected by discretionary immunity. *Bryan v. Las Vegas Metro. Police Dep't*, 349 Fed.Appx. 132, 134 (9th Cir. 2009) ("Because Nevada looks to federal case law to determine the scope of discretionary immunity, and because federal case law consistently holds that training and supervision are acts entitled to such immunity, METRO police is entitled to 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 Manpower.

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.

## 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.

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

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.

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

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

likely be a hot focus of discovery." Br. 24 n.16. MM and LivFree cannot meet their burden of proof for a preliminary injunction by relying on an unverified complaint and rumors.

#### v. Nevada Administrative Code (NAC) 453D.268(3)'s Plain Language contradicts MM and LivFree's Argument regarding Improper Attribution of Taxes Paid

This Court must construe a regulation as written according to its plain language. UMC Physicians' Bargaining Unit of Nev. Serv. Emps. Union v. Nev. Serv. Emps. Union/SEIU Local 1107, AFL-CIO, 124 Nev. 84, 88-89, 178 P.3d 709, 712 (2008). This Court should also defer to an agency's interpretation of its regulation if it is within the regulation's language. Wynn Las Vegas, LLC v. Baldonado, 129 Nev. 734, 738, 311 P.3d 1179, 1182 (2013). MM and LivFree's interpretation of NAC 453D.268(3) lacks merit because it completely eliminates half of the regulation.

According to MM and LivFree, Essence Henderson, LLC and Essence Tropicana, LLC could not have received a score for taxes paid because they were newly formed in 2017. Br. 26:10-16 and Supp. Br. 11:3-15. Contrary to MM and LivFree's argument, the regulation allows for consideration of taxes paid by persons other than the applicant, so long as they are owners, officers, or board members:

3. Evidence of the amount of taxes paid, or other beneficial financial contributions made, to this State or its political subdivisions within the last 5 years by the applicant or the persons who are proposed to be owners, officers or board members of the proposed marijuana establishment.

NAC 453D.268(3). The Department, under this rule, can consider "taxes paid...by the applicant or the persons who are proposed to be owners, officers or board members..." *Id.* MM 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" afterword. Br. 25:7-9. Because the plain language of NAC 453D.268(3) allows for the consideration of taxes paid by owners, officers or board members, MM and LivFree achieve nothing by arguing that newly formed entities should receive a zero score for financial contributions in the form of taxes paid.

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

"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)

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

Rather than provide this Court with evidence that its diversity score was incorrect, MM simply asserts "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." Supp. Br. 7: 14-15; 8:16-17. MM's use of the word "ample" is not evidence that this Court can consider. Notably, MM now has available the "Application Scoring Tool - Organizational Structure," which explains how diversity was scored. Ex. C. Recognizing that it actually received the correct score, MM purposefully does not explain how correctly applying the criteria would have yielded it more points. In short, with MM making no argument their application was incorrectly scored based on the actual criteria, the Court has no basis to conclude anything other than that MM was correctly scored.

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.

#### 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 existing dispensary or a physical address listed in their application. Supp. Br. 3:6-14. There are several problems with MM's argument, even if this Court could review the score based the subjective factor of adequacy, which it cannot. MM's premise that Manpower could not prefer building plans for a proposed location to an existing dispensary is inconsistent with the Department's regulation. The relevant regulation requests that the application include, in relevant part, "[t]he physical address where the proposed marijuana establishment will be located and the physical address of any co-owned or otherwise affiliated marijuana establishments." NAC 453D.265(1)(b)(3). Consistent with this regulation, the application provides that the physical address must only be filled out if "the applicant owns property or has secured a lease or other property agreement." (Ex. A, p. 29). The Department did not, and was not required by its regulations, to score building

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.

#### 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.

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

MM and LivFree fail to address the amount of the bond that would be required should an injunction issue. *Strickland v. Griz Corp.*, 92 Nev. 322, 323, 549 P.2d 1406, 1407 (1976) ("[w]here a bond is required by statute before the issuance of an injunction, it must be exacted or the order will be absolutely void.") (quoting *Shelton v. Dist. Ct.*, 64 Nev. 487, 494, 185 P.2d 320, 323–24 (1947)). *See also* NEV. R. CIV. P. 65(c) ("no restraining order or preliminary injunction shall issue except upon the giving of security by the applicant"). The Department, however, does not insist on a large bond. Although the Department does not believe an injunction should issue because the Department acted in good faith, it has no goal other than defending its process, statutes, and regulations. The Department intends to demonstrate that every decision it made was guided by a good faith desire to implement the laws and the will of the voters without any prejudice for or against any party.

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

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

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

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.

#### 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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competition, there will be disappointed participants, but a poor outcome for some is not a sound reason for replaying game. This Court should deny MM and LivFree's motion. Respectfully submitted May 20, 2019. AARON D. FORD Attorney General By: /s/ Steve Shevorski 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 Attorneys for Defendant State of Nevada ex rel. its Department of Taxation 

1	CERTIFICAT	TE OF SERVICE
2	I hereby certify that I electronica	ally filed the foregoing DEPARTMENT OF
3	TAXATION'S OPPOSITION TO MM	DEVELOPMENT, INC.'S MOTION FOR
4	PRELIMINARY INJUNCTION with the	Clerk of the Court by using the electronic filing
5	system on the May 20, 2019.	
6	I certify that the following participa	nts in this case are registered electronic filing
7	systems users and will be served electronic	ally:
8 9 10 11	Will Kemp, Esq. Nathanael R. Rulis, Esq. Kemp, Jones & Coulthard, LLP 3800 Howard Hughes Pkwy., 17th Fl. Las Vegas, NV 89169 Attorneys for Plaintiff	Jason R. Maier, Esq. Joseph A. Gutierrez, Esq. Maier Gutierrez & Associates 8816 Spanish Ridge Ave. Las Vegas, NV 89148 Philip M. Hymanson, Esq.
12 13	David R. Koch, Esq. Steven B. Scow, Esq. Brody R. Wight, Esq. Daniel G. Scow, Esq. Koch & Scow, LLC 11500 S. Eastern Ave., Ste. 210 Henderson, NV 89052 Attorneys for Intervenor Nevada Organic Remedies, LLC  Margaret A. McLetchie, Esq. Alina M. Shell, Esq. McLetchie Law 701 E. Bridger Ave., Ste. 520 Las Vegas, NV 89101 Attorneys for Applicant in Intervention GreenMart of Nevada NLV LLC	Henry Joseph Hymanson, Esq. Hymanson & Hymanson 8816 Spanish Ridge Ave. Las Vegas, NV 89148
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17 18 19 20		
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23	<u></u>	/s/ Traci Plotnick
24	Trac Offic	ci Plotnick, an employee of the ce of the Attorney General
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**Electronically Filed** 5/20/2019 4:08 PM Steven D. Grierson CLERK OF THE COURT **APEN** 1 AARON D. FORD 2 Attorney General Ketan D. Bhirud (Bar No. 10515) Chief Litigation Counsel 3 Steve Shevorski (Bar No. 8256) Head of Complex Litigation 4 David J. Pope (Bar No. 8617) Chief Deputy Attorney General 5 Theresa M. Haar (Bar No. 12158) Senior Deputy Attorney General 6 Office of the Attorney General 555 E. Washington Ave., Ste. 3900 7 Las Vegas, NV 89101 (702) 486-3420 (phone) 8 (702) 486-3768 (fax) kbhirud@ag.nv.gov 9 sshevorski@ag.nv.gov dpope@ag.nv.gov 10 thaar@ag.nv.gov 11 Attorneys for Defendant State of Nevada ex rel. its 12 Department of Taxation 13 DISTRICT COURT 14 CLARK COUNTY, NEVADA 15 MM DEVELOPMENT COMPANY, INC. a 16 Nevada Corporation, LIVFREE WELLNESS Case No. A-18-785818-W LLC, dba The Dispensary, a Nevada limited 17 Dept. No. VIII liability company, 18 Plaintiffs, 19 vs. 20 STATE OF NEVADA ex rel. its DEPARTMENT OF TAXATION; DOES 1 21 through 10; and ROE CORPORATIONS 1 22 through 10, Defendants. 23 24 and ALL RELATED INTERVENORS. 25 26 DEPARTMENT OF TAXATION'S APPENDIX TO OPPOSITION TO MM 27 DEVELOPMENT, INC.'S MOTION FOR PRELIMINARY INJUNCTION PART 1 OF 4 28

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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
5	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)
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10	Part 4	$\label{lem:community-Non-Identified} Exhibit G - Score Sheet - Likely Impact on the Community - Non-Identified$
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	Resp	ectfully submitted May 20, 2019.
16		AARON D. FORD
17		Attorney General
18		By: <u>/s/ Steve Shevorski</u> Ketan D. Bhirud (Bar No. 10515)  Chief Litigation Councel
19		Chief Litigation Counsel Steve Shevorski (Bar No. 8256)
20		Head of Complex Litigation David J. Pope (Bar No. 8617) Chief Deputy Attorney General
21		Theresa M. Haar (Bar No. 12158) Senior Deputy Attorney General
22		Attorneys for Defendant State of Nevada ex rel. its
23		Department of Taxation
24		
25		
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27		
28		

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## EXHIBIT A

## EXHIBIT A



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

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## 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

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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:				
Coi	Contact 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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**BRIAN SANDOVAL** 

JAMES DEVOLLD

Chair, Nevada Tax Commission
WILLIAM D. ANDERSON

Governor

**Executive Director** 

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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			
A response to the application in which no information is included pert identifiable information for any and all owners, officers, board members employees and business details (proposed business name(s), D/B/A, or previous business names or employers). Identifiers that must be removed application include all names; specific geographic details including structure, county, precinct, ZIP code, and their equivalent geocodes; telepher fax numbers; email addresses; social security numbers; financial acconcertificate/license numbers; vehicle identifiers and serial numbers including plate numbers; Web Universal Resource Locators (URLs); Internet Praddresses; biometric identifiers including finger and voice prints, full-photographs and any comparable images; previous or proposed comparing or graphics; and, any other unique identifying information, im 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.			

# SAL OF

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

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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 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 non-profit 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:	<b>September 20, 2018</b>			

### 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 **non-identified** 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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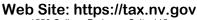
### 5.4. Electronic Media Requirements

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			

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## 5.5. Application Packaging and Instructions

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WILLIAM D. ANDERSON

Executive Director

Governor

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

- OR -

Department of Taxation Marijuana Enforcement Division 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 does not 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		
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 non-identified 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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Chair, Nevada Tax Commission

WILLIAM D. ANDERSON

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Please note: The content of this response must be in a non-identified format.	
A plan which includes:	20
A description of the operating procedures for the electronic verification system of the proposed marijuana establishment.	
<ul> <li>A description of the inventory control system of the proposed marijuana establishment.</li> </ul>	
Please note: The content of this response must be in a non-identified format.	
Documentation concerning the adequacy of the size of the proposed marijuana establishment to serve the needs of persons who are authorized to engage in the use of marijuana, including:  Building plans with supporting details.	20
Please note: The content of this response must be in a non-identified format.	
<ul> <li>A proposal demonstrating:</li> <li>The likely impact of the proposed marijuana establishment in the community in which it is proposed to be located.</li> <li>The manner in which the proposed marijuana establishment will meet the needs of the persons who are authorized to use marijuana.</li> <li>Please note: The content of this response must be in a non-identified format.</li> </ul>	15
Application Total	250
Unweighted:	
<ul> <li>Review plan for all names and logos for the establishment and any signage or advertisement.</li> <li>Review 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.</li> </ul>	

- 6.2. If the Department receives more than one application for a license for a retail marijuana store 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:
  - 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.
  - 6.2.2. Diversity of the owners, officers or board members.
  - 6.2.3. Evidence of the amount of taxes paid and other beneficial financial contributions.
  - 6.2.4. Educational achievements of the owners, officers or board members.
  - 6.2.5. The applicant's plan for care, quality and safekeeping of marijuana from seed to sale.
  - 6.2.6. The financial plan and resources of the applicant, both liquid and illiquid.
  - 6.2.7. The experience of key personnel that the applicant intends to employ.
  - 6.2.8. Direct experience of the owners, officers or board members of a medical marijuana establishment or marijuana establishment in this State.



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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 :	I			
Sunday Monday Tuesd	lay Wednesday	Thursday	Friday	Saturday
	APPLYING ENTI	ΓΥ INFORMATION		
Applying Entity's Name:				
Business Organization:				
Telephone #: E-Mail Address:				
State Business License #:	State Business License #: Expiration Date:			
Mailing Address:				
City: State: Zip Co			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?				

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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