SUPREME COURT OF NEVADA

Case No. 79669

GREENMART OF NEVADA NLV LLC,; an Electronically Filed Apr 15 2020 09:55 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 13

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20	Order Granting in Part Motion to Coordinate Cases for Preliminary Injunction Hearing	7/11/19	AA 004938 - AA 004940
22	Order Granting Preliminary Injunction (Findings of Fact and Conclusions of Law)	8/23/19	AA 005277 - AA 005300
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

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

VOL.	DOCUMENT	DATE	BATES
20	Serenity Wellness Center, LLC et al.'s First Amended Complaint	7/3/19	AA 004889 - AA 004906
40	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 for Preliminary Injunction	5/20/19	AA 003603 - AA 003636
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
4	Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	3/19/19	AA 000769 - AA 000878
18	Serenity Wellness Center, LLC et al.'s Reply in support of Motions for Summary Judgment	5/22/19	AA 004395 - AA 004408
29	Serenity Wellness Center, LLC et al.'s Second Amended Complaint	11/26/19	AA 007131 - AA 007153
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

VOL.	DOCUMENT	DATE	BATES
6	State of Nevada, Department of Taxation's Answer to Nevada Wellness Center, LLC's Complaint	5/2/19	AA 001342 - AA 001354
15	State of Nevada, Department of Taxation's Answer to Serenity Wellness Center, LLC et al.'s Complaint	5/20/19	AA 003637 - AA 003648
20	State of Nevada, Department of Taxation's Answer to Serenity Wellness Center, LLC et al.'s Corrected First Amended Complaint	7/15/19	AA 004949 - AA 004960
11	State of Nevada, Department of Taxation's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's Motion for Preliminary Injunction	5/20/19	AA 002704 - AA 002724
11-14	State of Nevada, Department of Taxation's Opposition to MM Development Company Inc. and LivFree Wellness, LLC Development Company Inc. and LivFree Wellness, LLC's's Motion for Preliminary Injunction, Appendix	5/20/19	AA 002725 - AA 003444
24	State of Nevada, Department of Taxation's Opposition to Motion to Amend the Findings of Fact and Conclusions of Law Granting Motion for Preliminary Injunction	9/23/19	AA 005984 - AA 005990
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
10	State of Nevada, Department of Taxation's Opposition to Serenity Wellness Center, LLC et al.'s Motion for Preliminary Injunction	5/9/19	AA 002273 - AA 002534
19-20	State of Nevada, Department of Taxation's Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/10/19	AA 004717 - AA 004777

VOL.	DOCUMENT	DATE	BATES
20	State of Nevada, Department of Taxation's Supplement to Pocket Brief Regarding Regulatory Power Over Statutes Passed by Voter Initiative	6/24/19	AA 004879 - AA 004888
5	Stipulation and Order to Continue Hearing and Extend Briefing Schedule for Motion for Preliminary Injunction	4/8/19	AA 001144 - AA 001149
46	Transcripts for Hearing on Objections to State's Response, Nevada Wellness Center, LLC's Motion Re Compliance Re Physical Address, and Bond Amount Set	8/29/19	AA 011333 - AA 011405
29	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 1	5/24/19	AA 007170 - AA 007404
30	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 2 Volume 1	5/28/19	AA 007405 - AA 007495
30, 31	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 2 Volume 2	5/28/19	AA 007496 - AA 007601
31	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 3 Volume 1	5/29/19	AA 007602 - AA 007699
31, 32	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 3 Volume 2	5/29/19	AA 007700 - AA 007843
32, 33	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 4	5/30/19	AA 007844 - AA 008086
33	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 5 Volume 1	5/31/19	AA 008087 - AA 008149
33, 34	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 5 Volume 2	5/31/19	AA 008150 - AA 008369
34, 35	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 6	6/10/19	AA 008370 - AA 008594
35, 36	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 7	6/11/19	AA 008595 - AA 008847

VOL.	DOCUMENT	DATE	BATES
36	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 8 Volume 1	6/18/19	AA 008848 - AA 008959
36, 37	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 8 Volume 2	6/18/19	AA 008960 - AA 009093
37	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 9 Volume 1	6/19/19	AA 009094 - AA 009216
38	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 10 Volume 1	6/20/19	AA 009350 - AA 009465
38, 39	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 10 Volume 2	6/20/19	AA 009466 - AA 009623
39	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 11	7/1/19	AA 009624 - AA 009727
39, 40	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 12	7/10/19	AA 009728 - AA 009902
40, 41	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 13 Volume 1	7/11/19	AA 009903 - AA 010040
41	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 13 Volume 2	7/11/19	AA 010041 - AA 010162
41, 42	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 14	7/12/19	AA 010163 - AA 010339
42	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 15 Volume 1	7/15/19	AA 010340 - AA 010414
42, 43	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 15 Volume 2	7/15/19	AA 010415 - AA 010593
43	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 16	7/18/19	AA 010594 - AA 010698

VOL.	DOCUMENT	DATE	BATES
43, 44	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 17 Volume 1	8/13/19	AA 010699 - AA 010805
44	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 17 Volume 2	8/13/19	AA 010806 - AA 010897
44, 45	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 18	8/14/19	AA 010898 - AA 011086
45	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 19	8/15/19	AA 011087 - AA 011165
45, 46	Transcripts for the Evidentiary Hearing on Motions for Preliminary Injunction Day 20	8/16/19	AA 011166 - AA 011332

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:

Adam Fulton and Maximilien D. Fetaz

Brownsein Hyatt Farber Shreck, LLP

Counsel for Respondents,

ETWManagement Group LLC; Global Harmony LLC; Green Leaf Farms Holdings LL; 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; TH Nevada LLC; Zion Gardens LLC; and MMOF Vegas Retail Inc.

Ketan D. Bhirud, Aaron D. Ford, Theresa M. Haar, David J. Pope, and Steven G. Shevorski

Office of the Attorney General

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The State of Nevada Department of Taxation

David R. Koch, Steven B. Scow, Daniel G. Scow, and Brody R. Wight

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Nevada Organic Remedies, LLC

Margaret A. McLetchie, Alina M. Shell

McLetchie Law

Counsel for Appellant,

Counsel for GreenMart of Nevada NLV LLC

/s/ David R. Koch

Koch & Scow

10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD313 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 60.83 BUILDING CONSTRUCTION 20 POINTS 16.0 1. Element 1: Building Plan Details Points Possible = 6.0 2. Element 2: Building Plan Regulatory Compliance 16.0 Points Possible = 10.0 10.0 30.0 8.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 15.0 5.0 . 30 12.0 4.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 30.0 4 10.0 . a.o 3. Element 3: Security Procedure - BUILDING SECURITY 3.0 Points Possible = 10.0 10.0 10.0 30.0 26 97 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 150 15.0 4.0 - 57 6.0 35 S. Element S: Detailed Budget Points Possible = 10.0 ممد 30.0 10.0 8.0 6. Element 6: Operations Manual 26.0 Points Possible = 15.0 15.0 45.0 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 = TOWN THE SHOP 1. Element 1: Ukely Impact on the Community Points Possible • 5.0 5.0 50 15.O 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.50 1.50 4.50 0.50 COMMUNITY IMPACT 0.500.50 1.50 TOTAL TIME Hours and Minutes: 2.50 7.50

FINALIZED: 10/9/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD314 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Total Score Evaluator 3 62.17 BUM DINGSTONSTRUBIION-26 POMBS 17.0 60 1. Element ${\bf 1}$: Building Plan Details Points Possible = 10.0 10.0 10.0 6.0 \$ 19.0 6.0 2. Element 2: Building Plan Regulatory Compliance

2. Demon 2. Company Companie	#** \$4,989 P		0.0	200 miles	Array III
Points Possible =	10.0	10.0	10.0	30.0	
CARE CUMBITY-SAFFREEPING OF BONTS				New House	
1. Element 1: Plan for Testing/Verifying MMU			2.0	* 8.D	
Points Possible »	5.0	5.0	5.0	15.0	1 (1) (1) (2) (3) (3) (4) (5) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6
2. Element 2: Transportation Plan			5.0	12.0	Security of the Control of the Contr
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY		30	4.0	100	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	2 2 3	0 22.0	40	9.0	
Points Possible •	15.0	15.0	15.0	45.0	
5. Element S: Detailed Budget		0 96,0	5.0	15.0	
Points Possible •	10.6	10.0	10.0	30.0	
6. Element 6: Operations Manual	8	8.0	10.0	226.0	1.4
Points Possible •	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	1 0	5 0.5		2.0	A CONTRACTOR OF THE CONTRACTOR
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental impacts	. . 0	5 3 0.5		1.5	
Points Possible =	2.5	2.5	2.5	7.5	
				40.0	Comments policy of the
9. Element 9: Procedure for Electronic Verification System			140		
Points Possible #	20.0	20.0	20.0	60.0	
1. Element 1: Likely impact on the Community		0 30	3.0	9.0	
Points Possible *	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME mirets Patient Needs			6.0	180	4.
Points Possible =	10.0	10.0	10.0	30.0	
			66.5	136.5	-11 -11 -11 - 11 - 11 - 11 - 11 - 11 -
TE THAN IIIS	CORE	62.0			
Score Possi	nie <u>125</u> .	0 125.8	125.0		125.00
BUILDIN	G CONST 0.5	0.50	0.50		1.50
	QUALITY 1.5		1.50		4.50
COMMUNIT				kir a dilihilika si	1.50
Hours and Minutes: TOTAL T	80E 25	0 250	29		

10/9/2018 FINALIZED: <u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> ME ID: RD315 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 12.00 17,0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 6.0 60 7.0 2. Element 2: Building Plan Regulatory Compliance 190 Points Possible = 10.0 10.0 41.17 1. Element 1: Plan for Testing/Verifying MMU 8.0 Paints Passible e 4.0 3 0 120 2. Element 2: Transportation Plan Points Possible = 30.0 3.0 3. Element 3: Security Procedure - BUILDING SECURITY 10.D Points Possible = 10.0 10.0 10.0 30.0 39.0 9.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 150 6.0 5. Element 5: Detailed Budget 5.0 Points Possible • 10.0 10.0 30.0 8.0 6. Element 6: Operations Manual 26.0 Points Possible ■ 45.0 05 1.0 7. Element 7: Education Plan Points Possible = 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 14 (1. Element 1: Likely Impact on the Community Points Possible # 5.0 50 51 150 6.0 2. Element 2: Manner in which MME meets Patient Needs 6.0 191 Points Possible = 10.0 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 1.50 CARE-QUALITY 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME Hours and Minutes:

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 16/9/2018

ME ID: RD316

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 110.5 16.00 1. Element 1: Building Plan Details Points Possible = 8.0 2. Element 2: Building Plan Regulatory Compliance 8.0 24.0 Points Possible = 10.0 30.0 UHRANIOUS 4 t0.0 1. Element 1: Plan for Testing/Verifying MM) Points Possible a 50 5.0 5.0 8.0 10.0 100 28.0 2. Element 2: Transportation Plan Points Possible = 10.0 726 3. Element 3: Security Procedure - BUILDING SECURITY 9.0 Paints Passible • 10.0 10.0 10.0 30.*0* 13.0 2036 14.0 40.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 150 15.0 5. Element 5: Detailed Budget 10.0 9.0 27.0 Points Possible = 10.0 100 10.0 30.0 6. Element 6: Operations Manual 14.0 Points Possible = 45.0 25 7. Element 7: Education Plan 7.5 Points Possible = 7.5 8. Element 8: Plan to minimize Environmental Impacts. Points Possible = 5 9. Element 9: Procedure for Electronic Verification System Points Possible • COMMERCIALLY WIF AND RES POWERS 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 150 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 100 10.0 10.0 30.0 Score Possible 125.0 125.0 125.00 125.0 **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 TOTAL THANK Hours and Minutes: 1.00

10/9/2018

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

EET ME ID: RD317

HOM-IDENTIFIED TEMMI SUNIMA	NT PAGE (PER API	PLICATION				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 110.5	50 2-10 - 10 - 10 - 10 - 10 - 10 - 10 - 1
BUILDING CENSTRUCTIONS OF THE	15					
1. Element 1: Building Plan Details		0.8	20	8.0	240	
Points Possible =		100	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance		8.0		8.0	240	
Points Possible =		10.0	10.0	10.0	30.0	
CARE ON ANTI SAFEKEEPRESSE PO	INTS B					803.90
1. Element 1: Plan for Testing/Verifying MMJ		4.0	220	4.0	100	6.47
Points Possible =		5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan		8.0	60.0	10.0	28.0	
Points Possible =		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECUR	кпү		90	9.0	26.0	
Points Possible •		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECU	RITY		14.0	13.0	eelleeses XIIIIII OO III OO II OO II	
Points Possible =		25.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		10.0	aaagubaalminggaaga.	0.8	27.0	
Points Possible =		20.0	10.0	10.0	30.0	
6. Element 6: Operations Manual		14.0	16.0		43.0	
Points Possible =		15.0	15.0	15.0	45.0	14.13 (19.00) 10.00 (19.00) 10.00 (19.00)
7. Element 7: Education Plan		6 5	miniministilisis svere	2,5	25	
Points Possible =		2.5	2 <u>.</u> 5	2.5	7.5 \$	pani pani
8. Element 8: Plan to minimize Environmental Impa	cts	23	2.5	2.0	70	
Points Possible ■		25	2.5	2.5	7.5	ar mer vad
9. Element 9: Procedure for Electronic Verification 9	System	18.0		18.0	1 500	
Points Possable =		20.0	20.0	20.0	60.0	casenne reanns samme Sidme
				laussalahhhhheer		
1. Element 1: Likely Impact on the Community		5.0	5.6	5.0	136	
Points Possible =		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient	Needs	9.0		0.8		
Points Possible •		10.0	10.0	10.0	30.0	
	TOTALSCORE	410.0	123,	1045	331.5	
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.25	0.25	0.25		0.75
cr	CARE-QUALITY MMUNITY IMPACT	0.50 0.25	0.50 0.25	0.50 0.25		1.50
	торитин	100	1.00	1.00		3.00
•						<u></u>

ME ID:

10/5/2013

RD318

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 **Evaluator 2 Total Score** Evaluator 3 110.5 16.00 1. Element 1: Building Plan Octails 8.0 24.0 Points Possible = 10.0 10.0 8.0 8.0 24.0 2. Element 2: Building Plan Regulatory Compliance 8.0 Points Possible = 10.0 10.0 30.0 ALUX-SAFEKEEP 1. Element 1: Plan for Testing/Verifying MMU 4.0 Points Possible • 50 50 5.0 28.0 80 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 1110 9190 4. Element 4: Security Procedure - PRODUCT SECURITY 14.0 40.0 Points Possible • 15.0 15.0 15.0 45.0 9.0 27.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 30.0 10.0 431 6. Element 6: Operations Manual Points Possible • 2.5 7.5 7. Element 7: Education Plan Points Possible = 2.5 8. Element 8: Plan to minimize Environmental impacts 7.0 Points Possible = 9. Element 9: Procedure for Electronic Verification System Points Possible # 20.0 20.0 CONTROL MPAGE 115 ST 14.00 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MIME meets Patient Needs Points Possible = 100 10.0 10.0 30.0 **23.11** Score Possible 125.00 125.0 125.0 125.0 **BUILDING CONST** 0.25 0.25 0.25 0.75 CARE-QUAUTY 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.25 0.25 0.29 0.75 TOTAL TIME 1.00 Hours and Minutes: 1.00 3.00

ME ID:

200902018

RD319

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 **Evaluator 2 Evaluator 3** Total Score 110.5 16.00 1. Element 1: Building Plan Details 24.0 Points Possible = 10.0 10.0 10.0 8.0 24:0 8.0 8.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30.0 CARE TUALITY SUFFEEEDING 90 POINTS 720 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 50 5.0 5.0 28 0 10.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 260 8.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 40.0 4. Element 4: Security Procedure - PRODUCT SECURITY 13.0 14.0 Points Possible • 15.0 15.0 45.0 20 10.0 27.0 5. Element 5: Detailed Budget 9.0 Points Possible * 10.0 10.0 10.0 30.0 431 6. Element 6: Operations Manual Points Possible • 2.5 7.5 7. Élement 7: Education Plan Points Possible = 2.5 8. Element 8: Plan to minimize Environmental Impacts 7.6 Points Possible = 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 Compatibility (September 4) 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 15.0 2. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 109 Score Possible 125.00 125.0 125.0 125.0 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 1.00 TOTAL TIME Hours and Minutes:

3003/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD320 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 104 BUILDING CONSTRUCTION-22 16.00 90 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 20.0 2. Element 2: Building Plan Regulatory Compliance 7.0 Points Possible = 10.0 CARE BIALITY SHEKEPING PROINTS 6.0 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 5.0 5.0 15.0 99 30 2. Element 2: Transportation Plan 9.0 Points Possible • 10.0 20.0 100 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 720 Points Possible # 10.0 10.0 30.0 25.0 **#2.0** 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Paints Passible = 99.0 5. Element 5: Detailed Budget Points Possible = 20.0 10.0 10.0 30.0 420 14 £ 6. Element 6: Operations Manual Points Possible = 150 15.0 15.0 45.0 ---7.5 7. Element 7: Education Plan Prints Presible a 8. Element 8: Plan to minimize Environmental Impacts. Points Possible • 9. Element 9: Procedure for Electronic Verification System 19.0 20.0 1. Element 1: Likely Impact on the Community Paints Passible # 5.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 **L50** CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTALIZATE

2.00

Hours and Minutes:

FINALIZED: 1000 2012 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD321 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score 101.33 13.33 9.6 24 Û 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30 O 7.0 2. Element 2: Building Plan Regulatory Compliance 160 Points Possible = 10.0 10.0 10.0 30.0 CARE QUAUTT SAFEKEEPING 90 POINTS 34. 1. Element 1: Plan for Testing/Verifying MMJ 6.0 Points Possible • 5.0 5.0 50 15.0 2. Element 2: Transportation Plan 25£ Points Possible = 10.0 10.0 10.0 30.0 22.0 3. Element 3: Security Procedure - BUILDING SECURITY Prints Possible = 10.0 10.0 10.0 30.0 13.0 746 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 6.0 190 5. Element 5: Detailed Budget Points Possible • 100 10.0 10.0 30.0 14.0 **13** C 42.0 6. Element 6: Operations Manual Points Possible • 150 15.0 12.5 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 20.0 COMPUNITY NEVACT HIS POBETS 1. Element 1: Likely impact on the Community Points Possible = 5.0 50 50 15.0 2. Element 2: Manner in which MIME meets Patient Needs **20.**0 Points Passible * 10.0 10.0 10.0 30.0 Score Possible 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME 2 OC 2.00 Hours and Minutes: 6.00

10/2/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD322 **MON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BISSELECTION 20 PROPERTS 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 25.0 10.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 100 10.0 10.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 8.0 9.0 25.0 8.0 2. Element 2: Transportation Plan Points Possible • 10.0 30.0 40 3. Element 3: Security Procedure - BUILDING SECURITY 9.0 Points Possible = 10.0 10.0 10.0 20.0 13.0 Ν, 42.0 15 O 4. Element 4: Security Procedure - PRODUCT SECURITY Paints Possible • 15.0 15.0 15.0 8.0 21.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 120 6. Element 6: Operations Manual 10.0 Points Possible = 15.0 45.0 22.0 2.0 . 77 7. Element 7: Education Plan 6.0 Points Possible = 2.5 8. Bement 8: Plan to minimize Environmental Impacts Points Possible = 25 7.5 50.0 9. Element 9: Procedure for Electronic Verification System 23.0 1. Element 1: Likely Impact on the Community Points Possible = 5/1 50 5.0 75 0 2. Element 2: Manner in which MWE meets Patient Needs 9.0 Points Possible = 10.0 10.0 10.0 108.5 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 3 100 **Hours and Minutes:** 3.00 3.00

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED: 19/2/2018

ME ID: RD323

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 **Total Score** Evaluator 2 Evaluator 3 6.0 I. Element 1: Building Plan Details 19.0 Points Possible = 10.0 10.0 10.0 30.0 1000 2. Element 2: Building Plan Regulatory Compliance 25.0 Points Possible = 10.0 10.0 10.0 12.0 1. Element 1: Plan for Testing/Verifying MMJ Paints Possible = 25.0 8 13 9.0 2. Element 2: Transportation Plan Points Possible = 10.0 27.0 90 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible * 10.0 10.0 10.0 30.0 130 15.0 14.0 42.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15 A 45.0 21.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 **20 0** 12.0 Element 6: Operations Manual 12.0 Points Possible = \$ 2b 2 C - 6.0 20 7. Element 7: Education Plan Points Possible • 25 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 25 50.0 9. Element 9: Procedure for Electronic Verification System 17.0 1. Element 1: Likely Impact on the Community 13.0 Points Possible = 50 5.0 15.0 25.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 t0.0 10.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 2.50 TO (SE EMVE **Hours and Minutes:**

FINAUZED: 10/2/2008 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD324 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRUCTION ON POINTS 14 67 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 25.0 10.0 Points Possible = 10.0 10.0 10.0 30 A CARE QUALETT SAFEKEER 74.83 3.0 121 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 150 8.0 8.0 251 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 10.0 9.0 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 30.0 13.0 4.0 42.0 4. Element 4: Security Procedure - PRODUCT SECURITY 15.0 Points Passible • 15.0 15.0 15.0 45.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 34 D 10.0 6. Element 6: Operations Manual Points Possible = 45.0 2 2.0 20 5.0 7. Element 7: Education Plan Points Possible ≠ 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 18.0 TOWNER SERVER LESS STATES 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 15/ 9.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 100 30 O 306 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 TOTAL TIME Hours and Minutes: 3.00 9.00

10/2/2018

RD325

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 **Evaluator 3** Total Score 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 8.0 25.0 7.0 10.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30.0 10.0 1. Element 1: Plan for Testing/Verifying MMJ 12.0 Points Possible • 5.0 50 5.0 150 9.0 25 0 8.0 8.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY 27.0 Points Possible • 10.0 10.0 10.0 3Q.Q **42**0 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY 14.0 Points Possible = 15.0 15.0 15.0 45.0 81 7.6 6.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 30.0 100 12.0 34.0 6. Element 6: Operations Manual Points Possible ₹ 126 60 2.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 9. Element 9: Procedure for Electronic Verification System 17.0 18.0 Points Possible • 20.0 20.0 20.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 15.0 9.0 **251**0 2. Element 2: Manner in which MME meets Patient Needs. Points Possible • 10.0 10.0 **30.**0 TOTAL SCORE Score Possible 125.6 125.0 125.00 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 TOTAL TIME 3.00 9.00 Hours and Minutes: 3.00

FINALIZED: 10/2/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD326 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3** Total Score 19.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 25 0 2. Element 2: Building Pfan Regulatory Compliance 10.0 Paints Possible = 10.0 100 Element 1: Plan for Testing/Verifying MMJ Points Possible * 50 8.0 25.0 9.0 8.0 2. Element 2: Transportation Plan Points Possible = 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 30.*0* 42.0 14.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 6.0 21.0 5. Element 5: Detailed Budget Points Possible • 100 10.0 10.0 30.0 6. Element 6: Operations Manual 12.0 Points Possible « 15.0 2.0 20 6.0 7. Element 7: Education Plan Points Possible = 25 75 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 18.6 3 P. Mari 1. Element 1: Likely impact on the Community Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 100 10.0 10.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1 50 3.00 TOTAL TIME Hours and Minutes:

FINALIZED:

ME ID:

10/2/2018

RD327

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 14.67 1. Element 1: Building Plan Details Points Possible = 10.0 100 8.0 25.0 10.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30.0 3.0 170 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 50 50 50 150 9.0 75.0 8.0 8.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 9.6 9.0 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 15.6 42.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY 13.0 Points Possible = 15.0 15.0 150 450 6.0 M. 221.0 7.0 5. Element 5: Detailed Budget Points Passible • 10.0 10.0 10.0 30.0 12.0 100 12.0 6. Element 6: Operations Manual Points Possible = 6.0 2.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 9. Element 9: Procedure for Electronic Verification System 18.0 Points Possible • 20.0 20.0 20.0 12.67 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 20.0 30.0 Score Possible 125.0 125.0 125.00 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME 3.00 Hours and Minutes: 3.00 9.60

FINALIZED: 1

ME ID:

10/2/2018

RD328

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 14.67 190 1. Element 1: Building Plan Details Points Possible = 20.0 10.0 30.0 a 10 0 7.0 25.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 74.83 1. Element 1: Plan for Testing/Verifying MMJ 12.0 Points Possible = 15.0 8.0 8.6 25.0 9.0 2. Element 2: Transportation Plan Points Possible = 10.0 30.0 100 × 27.0 . . . 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 10.0 10.0 30.0 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 21£ 8 0 7.0 5. Element 5: Detailed Budget Points Possible = 20.0 10.0 10.0 30.0 34.0 6. Element 5: Operations Manual Points Possible = 15.0 15.0 450 2.0 200 20 7. Element 7: Education Plan Points Possible • 2.5 8. Element 8: Plan to minimite Environmental Impacts Points Possible v 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = CHARACINET BAPACE SE PORTS 126 1. Element 1: Likely Impact on the Community Points Possible » 5.4 SA 50 15.0 2. Element 2: Manner in which MME meets Patient Needs 257 Points Possible = 10.0 10.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 **L50** CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 OTAL TOWN Hours and Minutes: 9.00

FINALIZED: 10/9/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET MË ID: RD329 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 113.83 BUILDING CONSTRUCTION 207 19.33 10.0 10.0 1. Bement 1: Building Plan Details Points Possible = 10.0 10.0 10.0 8.0 10.0 2. Element 2: Building Plan Regulatory Compliance 10.0 Points Possible = 10.0 10.0 10.0 DARE QUALITY SAFEKEEPING SAFFOINTS 81,50 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 15.0 8.0 250 8.0 9.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 88.0 8.0 25.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 30.0 15.0 43.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Passible • 15.0 15.0 45.0 10.0 29.0 5. Element 5: Detailed Budget 10.0 Points Possible = 10.0 20.0 10.0 30.0 12.0 38 (14.0 6. Element 6: Operations Manual Points Possible = 45.0 2.5 25 7.5 7. Element 7: Education Plan Points Possible = 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 20l6 COMPANIE MATERIAL STATES 13.00 1. Element 1: Likely Impact on the Community Points Possible • 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 8.0 8.0 Points Possible = 10.0 10.0 10.0 20 A 117,5 125.00 225.0 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL THE **Hours and Minutes:** 2.00 6.00

FINALIZED: ME ID: 10/9/2018

RD330

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUMURNG CONSTRUCTION-20290 INTS 100 10.0 10.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 10.0 10.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 144 1. Element 1: Plan for Testing/Verifying MMU Paints Possible = 8.0 8.0 9.0 2. Element 2: Transportation Plan Points Possible • 30.0 0. 25.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 13.0 9-15.0 43.0 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 15.0 45.0 10.0 10.0 29 G 5. Element 5: Detailed Budget Paints Possible = 10.0 10.0 10.0 30.0 14.0 6. Element 6: Operations Manual 38.0 Paints Possible ± 15.0 45.0 . 25 7.5 25 7. Element 7: Education Plan Points Possible = 2.5 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 18.0 9. Element 9: Procedure for Electronic Verification System 20.0 Points Possible = 5.0 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 150 0.8 2. Element 2: Manner in which MIME meets Patient Needs 8.0 Points Possible = 10.0 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 0.50 COMMUNITY IMPACT 0.50 0.50 1.50 TOTAL TIME 2.00 2.00 Hours and Minutes: 6.00

FINALIZED:

10/9/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD331 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score 113.83 10.0 10.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 **\$**0 10.0 2. Element 2: Building Plan Regulatory Compliance 10.0 Points Possible = 10.0 10.0 CARE SHIQLITY-SAFEHEEPING-90 POINTS 8/11/5/0 15 (1 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 15.0 8.0 8.0 2. Element 2: Transportation Plan Points Possible * . . 8.0 9.0 25.D 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 43.0 15.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 10,0 290 10.0 9.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 6. Element 6: Operations Manual 38.0 Points Possible * 15.0 15.0 150 45.0 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 20.O Points Possible = 1. Element 1: tikely impact on the Community Points Possible * 50 5.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 113.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

2.00

TOTAL TIME

Hours and Minutes:

6.00

2 00

FINALIZED: 10/9/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD332 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 113.83 BRAIDING CONSTRIBUTION-26 PORK 3010 10.0 100 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 10.0 10.D 28.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 30.0 81.50 5.0 13.0 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 5.0 150 \$ 8.0 8 2. Bement 2: Transportation Plan 9.0 Points Possible * 10.0 10.0 10.0 25.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible * 10.0 13.0 25.0 3430 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 1,000 28. 20.0 9.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 30.0 12.0 38.C 6. Element 6: Operations Manual Points Possible = 15.0 15.0 25 2.5 2.5 7.5 7. Element 7: Education Plan Points Possible • 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 9. Element 9: Procedure for Electronic Verification System 20.0 Points Possible = 20.0 MUNICIPALITY TO POINTS 1. Element 1: Likely Impact on the Community Points Possible • 8.0 2. Element 2: Manner in which MMF meets Patient Needs Points Possible • 10.0 10.0 30.0 Score Possible 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME Hours and Minutes: 2.00 6.00

FINALIZED: 10/9/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD333 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1** Evaluator 2 Evaluator 3 **Total Score** 100.33 20.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30 O 22.0 8.0 2. Element 2: Building Plan Regulatory Compfiance 7.0 Points Possible = 10.0 CERE OUAWA SAFEKET ME 90 208 74.67 10.0 4.0 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 5.0 5.0 15.0 2.0 21.0 2. Element 2: Transportation Plan ន ព Points Possible = 10.0 10.0 10.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Paints Possible = 10.0 14. 140 1539 43.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 5. Element 5: Detailed Budget 23.0 Points Possible • 10.0 10.0 10.0 30.0 11.0 13.0 6. Element 6: Operations Manual Points Possible • 150 7. Element 7: Education Plan 4 Points Possible = 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System COMMINICAL PROPERTY 9.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 26.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 10.0 30.0 183.0 Score Possible 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 CARE-QUALITY 150 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TUME

Hours and Minutes:

FINALIZED: 1039/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD334 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 100.33 BEHLDING CEINS RUCHON-26 PORES 8.0 1. Element 1: Building Plan Details Paints Possible = 10.0 io o 10.0 30 A 22.0 8.0 7.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 20.0 10.0 CARE-TURE TY-SARKEPING-90 PCK 74 67 **3,10,0** 1. Element 1: Plan for Testing/Verifying MfMI Points Possible = 5.0 150 7.0 6.0 91 200 2. Element 2: Transportation Plan Points Possible • 10.0 100 10.0 30.0 No. 8. 9.0 26.6 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 **15** 0 43.0 14.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 2 8.0 **B** 3 5. Element 5: Detailed Budget Points Possible = 20.0 10.0 10.0 30.0 13.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 7. Element 7: Education Plan 4.5 Points Possible • 25 7.5 6.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible # 9. Element 9: Procedure for Electronic Verification System Points Possible = 1. Element 1: Likely Impact on the Community Points Possible • 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 30.0 103.0 Scare Passible 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 EXTAL TIME 2.50 Hours and Minutes:

MEID: RD335

NON-IDENTIFIED TEAM SUMMARY PAGE (PER	APPLICATION)				110333	
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 100.33		
BUILDING CONSTRUCTION-20 POINTS						400
1. Element 1: Building Plan Details			7.0	20.0		
Points Possible =	10.0	10.0	10.0	30.0	2007 2007 2007 2007 2007 2007 2007 2007	
2. Element 2: Building Plan Regulatory Compliance	8.0		7.0	22.0	- District and St. 2 1 The second of the se	
Points Possible =	10.0	10.0	10.0	30.0		74.67
1. Element 1: Plan for Testing/Verifying MMJ	40	20	展得第○ 4.0			
Points Possible =	5.0 1999-001 - 2013 AMAGNINI	5.0	5.0	15.0	Andreas Land	
2. Element 2: Transportation Plan	7.0	6.0	8.0	210		
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	260	1 5 W 1 2	
Points Possible =	10.0	10.0	10.6	30.0	**: **:	
4. Element 4: Security Procedure - PRODUCT SECURITY	a to	24	1570	43.0		
Points Possible •	15.0	25.0	15.0	45.0		
5. Element 5: Detailed Budget	70	2.0	8.0	23.0		
Points Possible *	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual			23.0	368	3 6 7 1	
Points Possible ⊭	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	1 15	10				
Points Possible =	2.5	25	2.5	7.5	·	
8. Element 8: Plan to minimize Environmental Impacts	2.5	20		6.5	Alim i	
Points Possible =	2.5	25	2.5	2.5		
S. Element 9: Procedure for Electronic Verification System				54.0		
Paints Possible =	20.0	20.0	20.0	60.0		
COMMENT OF ACT IS ROME.						
1. Element 1: Likely Impact on the Community			30	90		
Points Possible ×	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	30		8.0		200	
Points Possible =	10.0	10.0	10.6	30.0		
TO DE SCOR	£ 203.0	94.0	1040	301.0		
Score Possible	125.0	125.0	125.0		125.00	
BUILDANG COI	NST 0.50	0.50	0.50		1.50	
CARE-QUAI		1.50	1.50		4.50	
COMMUNITY IMP		0.50	0.50	ann s iiiiinasesee	1.50	
Hours and Minutes: TOTAL DATE:	2.50	2.50	2,50		1950	

FINALIZED: 11/1/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD336 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRUCT NAM-20 PENNS 27.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 8.0 2. Element 2: Building Plan Regulatory Compliance 25.0 Points Possible = 10.0 20 A 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 15.0 6.5 15.5 2. Element 2: Transportation Plan Points Possible * 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 30.0 12.0 13.0 13.0 38.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 10.0 26.5 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 **3**90 D 10.0 29.0 6. Element 6: Operations Manual Points Possible = 15.0 2.5 10 7. Element 7: Education Plan Points Possible • 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 160 47.0 9. Element 9: Procedure for Electronic Verification System 16.0 Points Possible : 6 Park Mark Burner 130 1. Element 1: Likely Impact on the Community Points Possible • 75 B 2. Element 2: Manner in which MME meets Patient Needs 5.0 Points Possible = 10 A ta a 10.0 915 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.25 1.00 0.50 CARE-QUALITY 1.50 1.50 1.00 4.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME **Hours and Minutes:**

FINALIZED: 11/1/2018

MEID: RD337

Criteria 3 - Person Team Meeting - TALLEY SHEET

	1 VIILLI				KU337
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
					######################################
BEN DENG CONSTRUCTION 20 POINTS		788			
1. Element 1: Building Plan Details	100	8.0	90	27.0	
Points Possible =	10.0	10.0	10.0	30.0	international and
2. Element 2: Building Plan Regulatory Compliance	100	7.0	9.0	22.0	Andrew Mile (Office)
Points Possible =	10.0	10.0	10.0	"	of the second of
				30.0	
CHREWITA ITTEREPTAGE OF POINTS BEEN					
1. Element 1: Plan for Testing/Verifying MMJ		3.0	4310	9.0	
Points Possible ≥	5.6	5.0	5.0	15.0	galania di Maria. Mangana di Maria
2. Element 2: Transportation Plan		4.0		15.5	
Points Possible =	10.0	10.0	10.0	30.0	and references to the
3. Element 3: Security Procedure - BUILDING SECURITY	7.0	9.5	9.0	35.5	14 AV 1
Points Possible =	10.0	10.0	20.0	30.0	A CONTRACTOR OF THE CONTRACTOR
4. Element 4: Security Procedure - PRODUCT SECURITY	1, 080		12.0	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Élement 5: Detailed Budget	8.0	8.5	10.0	26.5	
Points Possible ±	10.0	10.0	10.0	30.0	en al a company
		10.0			
6. Element 6: Operations Manual	10.0		908		
Points Possible •	15.0	15.0	15.0 Anchoreszado (1961)	45.0	
7. Element 7: Education Plan	2.5	210	2.0	8.5	1,3) 1 0.11
Points Possible =	2.5	2.5	2.5	7.5	ugrej az u a
8. Element & Plan to minimize Environmental Impacts	2.5		2.5	75	
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	
				· · · · · · · · · · · · · · · · · · ·	
1. Element 1: Ukely Impact on the Community		*0		13.0	
Points Possible *	5.0	5.0	5.0	25.0	
2. Element 2: Manner in which MME meets Patient Needs		10	720	5.0	
Points Possible =	10.0	10.0	10.0	30.0	
		87.5			
TOTAL SCORE					
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST	0.25	1.00	0.50		1.75
CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	1.50 0.50	1.00 0.50		4.00
	consambanimus				1.25
Hours and Minutes: TOTSE TIME	200	3.00	2.00		7.00

FINALIZED:

11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

Hours and Minutes:

ME ID: RD338 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 17.00 9.0 1. Element 1: Building Plan Details 28.0 Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 23.0 Points Possible = 10.0 10.0 67.83 3.0 9.0 84 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 15.0 15.5 6.5 **4.0** 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 10.0 30.0 90 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 13.0 M20# 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY 38.D Paints Passible = 15.0 45.0 8.0 8.9 5. Element 5: Detailed Budget 26.5 Points Possible = 10.0 10.0 10.0 100 10.0 9.0 29.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 51 7. Element 7: Education Plan Points Possible • 8. Element & Plan to minimize Environmental Impacts Points Possible * 25 25 75 9. Element 9: Procedure for Electronic Verification System **16.**0 47.0 20.0 60.0 II. Miles S. Ori 13.0 1. Element 1: Ukely Impact on the Community Prints Possible a 50 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 20.0 30.0 Scare Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.25 1.00 0.50 1.75 CARE-QUALITY 1.50 1.50 1.00 4.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME

2.00

7.00

FINALIZED:

ME ID:

11/1/2018

RD339

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Evaluator 1 Evaluator 2 Evaluator 3 Total Score PUBLISHED CONSTRUCTION 20 PORTS 10 C 9.0 9.04 28.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 6.0 21.0 2. Element 2: Building Plan Regulatory Compliance 80 Points Possible = 10.0 CARE-QUALITY-SAFEKEEPING-90 POINTS 3 9.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = **35.**5 5.0 2. Efement 2: Transportation Plan Points Possible + 10.0 10.0 100 30.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 20.0 10.0 10.0 30.0 13.0 2012 38.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 45.0 8.0 8.5 10.0 26.5 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 100 10.0 9.0 6. Element 6: Operations Manual Points Possible • 150 25.0 1.0 7. Element 7: Education Plan 5.5 Points Possible = 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 47.0 9. Element 9: Procedure for Electronic Verification System 20.0 20.0 1. Element 1: Likely Impact on the Community Points Possible • 50 5.0 5.0 2. Bernent 2: Manner in which MME meets Patient Needs Points Possible = 10.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.25 1.00 0.50 1.75 **CARE-QUALITY** 1.50 1.50 1.00 4.00 COMMUNITY IMPACT 0.25 0.50 0.50 TOTAL DIME Hours and Minutes: 2.00

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: 11/1/2018

ME ID: RD

RD340

HOW-IDENTIFIED LEARN SOME	MART PAGE (PER AP	PLICATION				100 E1996 THE 1997 AT 1, THE TELL	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
RURESHIE CONSTINUE TION TO	INTS						143
1. Element 1: Building Plan Details		10.0	800	9.0	, 270		
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Pfan Regulatory Compile	ance	70	60	8.0	219	144.54	
Points Possible =	5500°	10.0	20.0	10.0	30.0		
CARE-USALITY SEEKEEPING 90	POINTS					III RKER isaal eukkiiiiiii iii iir	
1. Element 1: Plan for Testing/Verifying MMU		3 p	3.0	3.0	90	100	
Points Passible =		5.0	5.0	5.0	15.0	7.3	
2. Element 2: Transportation Plan				5.Q	455		
Points Possible =		10.0	10.0	10.0	30.0	2 Table	
3. Element 3: Security Procedure - BUILDING S	ECURITY	7.0	9.5	90	25.5	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Points Possible =		10.0	10.0	10.0	30.0	The same of the sa	
4. Element 4: Security Procedure • PRODUCT St	ECURITY	13 D	130	12.0			
Points Possible •	į	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget			8.5	10.0	726.5	1.00790 10 12	
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		10.0	10.0	2 90	29.0		
Paints Possible ■		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		25	270	2.0			
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental I	mpacts		<u>k</u> 26	25			
Points Possible =		2.5	2.5	2.5	7.5	:	
9. Element 9: Procedure for Electronic Verifical	tion System		261	15.0			
Points Possible =		20.0	20.0	20.0	60.0	(2000000155200000 東 森	
COMMENTY MALE: 15 PER							E 00
1. Element 1: Likely Impact on the Community				4.0	180		
Points Possible *		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Par	tient Needs		10	2.0			
Points Possible =		10.0	10.0	10.0	30.0		
	TETAL SCORE	92.5	86.5	90.5	269.5		
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	1.00	0.50		1.75	
	CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	1.50 0.50	1.00 0.50		4.00 1.25	
Hours and Minutes:	TOTAL TIME		300	2.00		7.00	

FINAUZED:

11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD341 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score SHI DRIVE DASTRICTION 20 PUNES 28.0 10.0 91 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 21.0 2. Element 2: Building Plan Regulatory Compliance 6.0 8.0 Points Possible = 9.0 1. Element 1: Plan for Testing/Verifying MM) Points Possible = 5.0 15.5 4.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 20.0 30.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 10.0 30.0 110 196 12 n 4. Element 4: Security Procedure - PRODUCT SECURITY 38.0 Points Possible = 15.0 15.0 45.0 5. Bement 5: Detailed Budget 10.0 26.5 Points Possible = 10.0 20.0 10.0 秦10.0 10.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 . . 7. Element 7: Education Plan 5.5 Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Paints Possible = 2.5 25 25 75 9. Element 9: Procedure for Electronic Verification System 16.0 16.0 47.0 15.6 COMMUNICATION OF ILE 13.0 1. Element 1: Likely impact on the Community Points Possible = SЛ 50 5/1 2. Element 2: Manner in which MME meets Patient Needs Points Possible 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.25 1.00 0.50 **L75** CARE-QUALITY 1.50 1.50 1.00 4.00 COMMUNITY IMPACT 0.50 0.250.50 1.25

2.00

TOTAL TIME

Hours and Minutes:

7.00

10/11/0018 FINALIZED:

ME ID: RD342 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

NON-IDENTIFIED TOAM SON	MINING FAGE (FER AF	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
			A		88.5		an in air i
BUILDING CONSTRUCTION-201				1.05			13.33
1. Element 1: Building Plan Details			70	7.0	21.0		
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Comp	oliance		7.0	6.0	19.0		
Points Possible =	Indiana.	10.0	10.0	10.0	30.0		
TARE QUALITY SAFEKEPINGS	GEOMATS SEE						66.50
1. Element 1: Plan for Testing/Verifying MM	J	3.0	2.0	78.0	8.0		
Points Possible »		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		390	5.0	50	15.6		
Points Passible =		10.0	10.0	10.0	30.0		•
3. Element 3: Security Procedure - BUILDING	SECURITY	10.0	10.0	390	29.0		
Points Possible ±		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT	SECURITY	300		11.0	500	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element S: Delailed Budget		260	60	6.0	37.0		
Points Possible ■		10.0	10.0	20.0	30.0		
6. Element 6: Operations Manual		10.0	12.0		34.0		
Points Possible •		15.0	15.0	25.0	45.0		
7. Element 7: Education Plan		20		1.5			
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environment;	al impaicts	2 25		25) =	
Points Possible =		2.5			7.5		
- County - Cotymone -			2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verific	ation System		2000	37.0	540		
Points Possible •		20.0	20.0	20.0	60.0		
							8.67
1. Element 1: Likely impact on the Communit	ty		3.0	3.0			
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets f	Patient Needs		4.0		17.0		
Points Possible =	····	10.0	10.0	10.0	30.0		•
	FOTAL SCORE	86.5	7, 89,0	90 (0	265.5		
	Score Possible	125.0	.:::::::::::::::::::::::::::::::::::::	125.0		125.00	1
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.00	1.00	1.00		3.00	
	COMMUNITY IMPACT	0.50	0.50	0.50	i e gjegäänne äk nin	1.50	
Hours and Minutes:	TOTALTAKE	200	200	2.00		6.00	

FINALIZED: 10/13/2018

RD343

ME ID:

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 88.5 SELLOSME COSES PROCHUNGS 13.33 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 10.0 60 2. Element 2: Building Plan Regulatory Compliance 19.0 Points Possible = 10.0 30.0 QUALITY SAFEKEEPING 90 POINTS 66.50 8.0 Element 1: Plan for Testing/Verifying MMJ Points Possible • 25.0 5.0 25.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY 29.0 Prints Possible = 10.0 10.0 10.0 300 90 300 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 50 5. Element 5: Detailed Budget. 6.0 Points Possible • 10.0 10.0 30.0 10.6 34.Ö 6. Element 6: Operations Manual Points Possible • 15.0 15.0 **3.5**6 2.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Bectronic Verification System Points Passible • 20.0 8.67 1. Element 1: Likely impact on the Community Points Possible = 5.0 5.0 150 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 20.0 10.0 30.0 1 8 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUAUTY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL THAE 6.D0 230 Hours and Minutes: 2.00

FINALIZED: 10) tizmis Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD344** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3** Total Score 88.5 BLULING CONSTRUCTOR 20 PORTS 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 7.0 2. Element 2: Building Plan Regulatory Compliance 19.0 Points Possible = 10.0 10.0 10.0 30.0 GARE OUARTIK SAFERREPING 90 PORTS 8.0 8.0 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 5.0 15.0 510 5.0 15.1 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 10.0 29.0 3. Flement 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 30.0 30.0 10.0 11.0 9.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible * 15.0 150 45.0 1200 6.0 5. Element 5: Detailed Budget 6.0 Paints Possible = 10.0 10.0 10.0 30.0 100 6. Element 6: Operations Manual 34.0 Paints Possible = 15.0 15.0 **75.**0 7. Element 7: Education Plan Points Possible v 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible ≠ 9. Element 9: Procedure for Electronic Verification System 1. Element 1: Ukely Impact on the Community Points Possible • 15.0 2. Element 2: Manner in which MME meets Patient Needs 17.8 Points Possible = 10.0 10.0 30.0 900 125.0 125.00 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-COUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME Hours and Minutes: 6.00

FINALIZED: 10/9/2018

ME ID: RD345

DON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 100.83	CHECKING 3 - LEISON LEGIII)	MCCUIE - IALLE	1 SHEET			INIE ID.	KD345	- 1
### BUILDING CONSTRUCTION-38 POINTS 1. Demont 1: Building Full Details Points Possible = 10.0 16.0 10.0 20.0 2. Element 2: Building Flam Regulatory Complanue Points Possible = 10.0 15.0 10.0 20.0 2. Element 2: Points Frested = 10.0 15.0 10.0 20.0 2. Element 2: Points Frested = 10.0 15.0 10.0 20.0 2. Element 2: Transportation Flam Points Fossible = 5. So 5.0 5.0 15.0 2. Element 3: Secretly Procedure - BUILDING SEQUEITY Points Possible = 10.0 15.0 10.0 20.0 3. Element 3: Secretly Procedure - PROCUCT SECURITY Points Possible = 10.0 15.0 15.0 15.0 2. Element 4: Careging Frestedure - PROCUCT SECURITY Points Possible = 10.0 15.0 15.0 15.0 20.0 3. Element 4: Secretly Procedure - PROCUCT SECURITY Points Possible = 10.0 15.0 15.0 15.0 20.0 3. Element 4: Element Regulation Building Element Elem	NON-IDENTIFIED TEAM SUM	MARY PAGE (PER AP	PLICATION)					
2. Demont 2: Budding Plan Details Points Possible = 100 100 300 300 2. Bernet 2: Budding Plan Registrary Complaince Points Possible = 100 100 100 300 2. Bernet 2: Budding Plan Registrary Complaince Points Possible = 100 100 100 300 2. Bernet 3: Bud for Testing Verifying MMU Points Possible = 50 50 50 50 150 2. Bernet 2: Transportation Plan Points Possible = 100 100 100 100 300 2. Bernet 3: Bud for Testing Verifying MMU Points Possible = 100 100 100 100 300 2. Bernet 3: Society Procedure - PRODUCT SECURITY Points Possible = 100 100 100 100 300 2. Bernet 4: Society Procedure - PRODUCT SECURITY Points Possible = 100 100 100 100 300 2. Bernet 4: Society Procedure - PRODUCT SECURITY Points Possible = 100 100 150 150 150 50 2. Bernet 5: Detailed Budget Points Possible = 100 150 150 150 150 150 2. Bernet 7: Education Plan Points Possible = 150 150 150 150 150 150 2. Bernet 7: Education Plan Points Possible = 150 150 150 150 150 150 150 150 150 150			Evaluator 1	Evaluator 2	Evaluator 3		Andrew Francis	
Points Possible 10.0 10.	BUILDING COKTIBULION ALE	MINTS E						26.06
2. Element 2: Building Plain Regulatory Compliance Points Possible = 100 100 100 100 100 100 Points Possible = 100 100 100 100 100 Points Possible = 50 50 50 50 50 50 50 50 50 50 50 50 50	1. Element 1: Building Plan Details		8.0	20	8.0	24.0		
Points Possible = 100 100 100 100 300 100 300 100 300 100 300 100 300 100 1	Points Possible =					30.0	Control of the contro	
Care Quality Safeker Pinc Sponts 30 2,0 4,0 100 150	2. Element 2: Building Plan Regulatory Compli	ançe	8.0	8.0	8.0	Z4.0		
1. Demont 1: Plan for Testing/Verifying MMU Points Possible = 50 50 50 50 50 50 50 50 50 50 50 50 50		POINTS				30.0		
2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 30.0 3. Element 3: Security Procedure - BULDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 4. Bernert 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 40.0 5. Element 5: Detailed Budget 15.0 15.0 45.0 Finits Possible = 10.0 10.0 10.0 10.0 10.0 7. Element 7: Education Plan Points Possible = 15.0 15.0 15.0 15.0 15.0 7. Element 7: Education Plan Points Possible = 15.0 15.0 15.0 15.0 15.0 7. Element 7: Education Plan Points Possible = 2.5 2.5 1.5 15.0 15.0 8. Bernert 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 1.5 15.0 9. Bernert 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Bernert 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 2.5 7.5 9. Bernert 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 2.5 7.5 9. Bernert 8: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Bernert 9: Procedure for Electronic Verification System Points Possible = 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0			the analysis in	2.0	4.0	.		
Points Possible	Paints Passible =			5.0	5.0	15.0		
Points Possible	2. Element 2: Transportation Plan		8.0	10.0	8.D	26.0	4.4	
Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	Points Possible ≠			10.0	10.0	30.0		
4. Berment 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 15.0 15.0 15.0 45.0 15.0 15.0 15.0 30.0 10.0 30.0 30.0 10.0 10.0 30.0 30.0 10.0 15.0 45.0 10.0 10.0 30.0 30.0 10.0 10.0 30.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	3. Element 3: Security Procedure - BUILDING S	ECURITY		9.0	9.0	260	247 314 333 5	
Points Possible 15.0	Points Possible =		10.0					
S. Element S: Detailed Budget Points Possible = 10.0 19.0 19.0 30.0	4. Element 4: Security Procedure - PRODUCT S	ECURITY	13.0	14.D	130	40.0		
Points Possible = 10.0 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 B. Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 2.5 7.5 Points Possible = 2.5 2.5 2.5 7.5 Points Possible = 2.5 2.5 2.5 7.5 Points Possible = 2.5 2.5 2.5 7.5 Element 1: Utaly impact on the Community 5.0 3.0 5.0 5.0 15.0 Points Possible = 5.0 5.0 5.0 15.0 Element 1: Utaly impact on the Community 5.0 5.0 5.0 15.0 Points Possible = 10.0 10.0 30.0 TOTAL SCORE 110.9 112.0 10.0 30.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.50 1.50 1.50 1.50 CARE-QUALITY 1.50 1.50 1.50 1.50 1.50 CAMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50	Points Possible =		·		15.0	45.0	ali e la ca Mentaga di sa	
6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.	S. Element 5: Detailed Budget		10.0	9.0	8.0	27.0		
Points Possible 4 7. Element 7: Education Plan Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.	Points Possible =				10.0	30.0	i de la completa de la comp	
7. Element 7: Education Plan Points Possible = 2.5 2.5 7.5 8. Blement 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Blement 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Blement 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 18.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3	6. Element 6: Operations Manual		140	1540	14.0	480		
Points Possible = 2.5 2.	Points Possible •		15.0	25.0	15.0	45.0		
8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 25 25 25 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 60.0 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0 125.0	7. Element 7: Education Plan		25	2.5		7.5		
8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 2.5 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 70.0 20.0 60.0 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 1. Element 1: Ukely Impact on the Community Points Possible = 5.0 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 2. Element 2: Manner in Which MME meets Patient Needs Points Possible = 125.0 125.0 125.0 125.0 125.0 EUILDING CONST CARE-QUALITY 1.50 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50	Points Possible =		2.5	_	2.5	7.5	25	
9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 70.0 20.0	8. Element 8: Plan to minimize Environmental I	Impacts	2.5	2.5	20	70		
Points Possible = 20.0 20.0 60.0 1. Element 1: Ukely 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 Score Possible = 125.0 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.50 1.50 4.50 CDMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50	Points Possible =		2.5	2.5	2.5	7.5		
1. Element 1: Ukely Impact on the Community Points Possible = 2. Element 2: Manager in which MME meets Patient Needs Points Possible = 2. Element 2: Manager in which MME meets Patient Needs Points Possible = 2. Score Possible Score Possible 125.0 BUILDING CONST CARE-QUALITY 1.50		tion System	1		". Promi Projection		%	
Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs								
2. Element 2: Manner in which MME meets Patient Needs Points Possible = 20.0 10.0 10.0 30.0 Score Passible 125.0 125.0 125.0 125.0 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 0.50 1.50	1. Element 1: Ukely Impact on the Community		5.0			¥15.0		
Points Possible = 10.0 10.0 10.0 30.0 TOTAL SCORE 10.0 10.0 10.0 30.0	Points Possible =		5.0	5.0	5.0	15.0		
112.0 125.	2. Element 2: Manner in which MME meets Pa	tient Needs	9.0	700	80	270		
Score Passible 125.0 125.0 125.0 125.0 125.0	Points Possible =	: Cappasanupsees.					<u>.</u>	
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		NOTAL SCORE	110.0	112.0	107.5		<u> </u>	
CARE-QUALITY 1.50 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50								
COMMUNITY IMPACT 0.50 0.50 0.50 1.50								
· · · · · · · · · · · · · · · · · · ·								
	Hours and Minutes:						750	

FINALIZED: 10/9/2018

ME ID: RD346

Curcus 2 - Leison Legill Micerials - IMPR	LI JIILLI			IVIE ID:	KD346	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A						
11111111111111111111111111111111111111	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83	21.544.	
BUR DING CONSTRUCTIONS 20 PORTS						1600
1. Element 1: Building Plan Details	80	8.0	8.0	24.0	approximate the second	
Points Possible =	10.0	10.0	10.0	30.0	Harris Committee	
2. Element 2: Building Plan Regulatory Compliance	180	8.0	8.0	294.0	To control of the con	
Points Possible = CARE-CVALIN-SAFEKEEPING-90 POINTS	10.0	10.0	10.0	30.0		79.83
1. Element 1: Plan for Testing/Verifying MM/I		20	4.0	700	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		
2. Element 2: Transportation Plan		10.0	8. 0	260	eritarial in the	
Póints Possible ■	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	9.0	9.0	26		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	1903 0		180	40.0		
Points Possible ×	15.0	15.0	15.0	45.0	afford a second of the second	
5. Element 5: Octailed Budget	100	90	8.0	27.0	Address in	
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	14.0	oranime≅ano de		43.0	77777	
Points Possible =	15.0	15.0	15.0	45.0	10.2	
7. Element 7: Education Plan.	22.5	1623		7.5	**************************************	
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	2.5			7,0		
Points Possible #	25	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System			18.0	9 53.0		
Points Possible = ### ###############################	20.0	20.0	20.6	60.0		
1. Element 1: Likely Impact on the Community			5.0			
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		int.	8.0			
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCORE	110.0	112.0	107.5	329.5	1	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONS		0.50	0.50		1.50	
CARE-QUALIT	_	1.50	1.50		4_50	
COMMUNITY IMPAC		0.50	0.50		1.50	
Hours and Minutes: TOTAL TRAFF	P.30	2.90	2.50		7.50	

FINALIZED: 10/9/2018

CHA 3 - FEISON TEAM MEETING - TALLET SHEET	INIC ID:	KD347
ION IONNING TO ALL CONTRACT PER ARRANGEMENT		

Criteria 3 - Person Team N	eeting - IALLE	T SHEEL			ME ID:	RD347	
NON-IDENTIFIED TEAM SUMN	<u>MARY PAGE (PE</u> R AP	PLICATION)			"		
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83		
BURBING CONSTRUCTION-21 45	Trs .				7	1	5.00
1. Element 1: Building Plan Details		8.6	89	8.0			
Points Possible =		10.0	10.0	10.0	30.0	The second secon	
2. Element 2: Building Plan Regulatory Compilar	nce	20	80	8.0	26.0	2.7	
Points Possible =	-	10.0	20.0	10.0	30.0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
CORE CLATILA ZULEKEELING ON	CINTS					hillinginese di massifi	182
1. Element 1: Plan for Testing/Verifying MMI		40	20	4.0	100		
Points Possible =		5.0	5.0	5.0	15.0	e e e e e e e e e e e e e e e e e e e	
2. Element 2: Transportation Plan		80	100	# ≥0	26.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Points Possible #		10.0	10.0	20.0	30.0		
3. Element 3: Security Procedure - BUILDING SE	CURITY	8.0	9.0		26.0		
Points Possible =		10.0	10.0	10.0	30.0	State of the state	
4. Element 4: Security Procedure - PRODUCT SE	CURITY	13.0		13.0	<u> 2010</u>		
Points Possible •		15.0	25.0	15.0	45.0	The second secon	
5. Element 5: Detailed Budget		2000		8.0	270	16 F E E FF014 p	
Points Possible =		10.0	10.0	10.0 sansomazyooldoogissi.	30.0		
6. Bement 6: Operations Manual		14.0	15.0	S. 1840	43.0		
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5	25	海 龙		
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental In	npacts	2.5	2 225	30	7.0		
Points Possible =		2.5	2.5	2.5	7.5	:	
9. Element 9: Procedure for Electronic Verificati	on System	D8.0		18.0			
Points Possible =		20.0	20.0	20.0	60.0		
STAMUNIC SPECT 15 POWER							2.00
1. Element 1: Ukely Impact on the Community				5.0		:	
Points Passible ■		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pati	ent Needs		0.	8.0		•	
Points Possible =		10.0	10.0	10.0	30.0		
	FORMUSCORE	110.0	1120	1675	6 329.5	2007	
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		125.00 1.50	
	CARE-QUALITY	1.50	1.50	1.50		4.50	
	COMMUNITY IMPACT	0.50	0.50	0.50	es i spanskiji hit kilili in 1200	1.50	
Hours and Minutes:	TOTAL	2 50	2250	2.50		7.50	

10/9/2018 FINALIZED: ME ID:

RD348

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NUN-IDENTIFIED TEAM SUMMA	<u>ARY PAGE (PER AP</u>	<u>PLICATION)</u>					_
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 109.83		
BUILDING CONSTRUCTION AND PLO					105.65		
1. Element 1: Building Plan Details	Millerter - P., Perinter Bernininin (1954). A.	8.0	8.0	8.D	24 c		
Points Passible ≈		10.0	10.0	10.0	30.0	Control of the Contro	
2. Element 2: Building Plan Regulatory Compilano	e	8.0	8.0	8.0	24.0		
Points Possible =		10.0	10.0	20.0	30.0		
KARE-CUALITY-SAFEKEEPING-90 K	38012						79.23
1. Element 1: Plan for Testing/Verifying MMU		4.0	2.0		10.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>
Points Possible =		5.0	5.0	5.0	15.0	20 mg	
2. Element 2: Transportation Plan		8, 0	,10.0	ž,		4 Jan 12 19 5	
Points Possible •		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECU	JRITY	80		9.0	26.0		
Points Possible =		10.0	10.0	10.0 20000000000000000000000000000000000	30.0	and the planting	
4. Element 4: Security Procedure - PRODUCT SECU	RITY	13.0	14.0	13.0	400		
Points Possible =		15-0	15.0	15.0 seidhded s £hliide is:	45.0		
S. Element S: Detailed Budget		10.0	9.0	8.0		. VA-4-1-4	
Points Possible =		10.0 ∴ SignHUUU£ii!ii	10.0	10.0 • \$3.64 (Adig0000000	30.0 National	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6. Element 6: Operations Manual			#5 0	140	43.0		
Points Possible =		15.0	15.0	15.0	45.0	200000000000000000000000000000000000000	
7. Element 7: Education Plan		2.5	2.5	2.5	765		
Points Possible •		2.5	2.5	2.5	7.5	en e	
8. Element 8: Plan to minimize Environmental Imp	acts	235	2.5	2,0	7.0		
Points Possible •		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification	ı System	18.0	17.0	38.0			
Points Possible =		20.0	20.0	20.0	60.0		
1. Element 1: Likely Impact on the Community		5.0	5.0	250			
Points Possible •		5.0 ::::::::::::::::::::::::::::::::::::	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patien	rt Needs	9.0	10.0		2.3		
Points Possible *		10.0	10.0	10.0	30.0		
	FOTAL SCORE	110.0	312-0	107.5	329.5	4200	
	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	
C	OMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTALTHIE	2.50	2.50	2.50		750	

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

FINALIZED: 10/10/2018

ME ID: RD349

MON-IDENTIFIED TEAM SUMM	MART PAGE (PER AP		F-1	Freshing 2	T	"discontinuos (SIAV"	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 107.67		
BUILDING SDINZILBETION SEPO							15.67
1. Element 1: Building Plan Details		95.0	7.0	7.0	20.0		
Points Possible =		10.0	10.0	10.0	30.0	Table 1	
2. Element 2: 8vilding Plan Regulatory Complia	nice	800	9.0	10.0	27.0	Committee (Co.)	
Points Possible =	: ballyear are well:	10.0	10.0	10.0	30.0	Topic and the second	
CARE-COVALUY-SUFEKEEPING-90	PONTS						78.00
1. Element 1: Plan for Testing/Verifying MMU			2.0	3.0	. 70	And of the second of the secon	
Points Possible *		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		9.0	7,0	10.0	260		
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SE	CURITY	10.0			900		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SE	COURITY	13.0	13.0	13.0	39.0		
Points Possible •		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0	8.0	8.0	24.0	100	
Points Possible ×		10.0	10.0	10.0	30.0	**************************************	
6. Element 6: Operations Manual			34.0	120	339. 6		
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.0	2.5	2	7.0		
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental In	mpacts	2.5	25	20	7.0		
Points Possible =		25	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verificati	ion System	9.0	18.0	18.0	55.0		
Points Possible =		20.0	20.0	20.0	60.0		FL DO
1. Element 1: Likely Impact on the Community		7800	5.0	5.0	13.0	:	
Points Possible =		5.0	5.0	5.0	25.0		
2. Element 2: Manner In which MME meets Pati	ient Needs		9.0	10.0	20.0		
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	104.5	107.0		925 iz		
	Score Possible	125.0	125.0	125.0	<u> </u>	125.00	
	BUILDING CONST	0.25	0.25	0.25		0.75	
	CARE-QUALITY COMMUNITY IMPACT	1.00 0.25	1.00 0.25	0.25		3.00 0.75	
Hours and Minutes:	TOTAL TIME	41.50	1.50	150		4.50	

10/10/2018 FINALIZED:

ME ID: RD350 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)**

HOIST PERSON	MIANT FAGE FER AF	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Torque de la la la la	1
			210100101	C-alactor 5	107.67		
BALDINGSONSTRUCTION 2014	WATS .						5.557
1. Element 1: Building Plan Details		6.0	7.0	7.0	200		
Points Possible =		10.0	10.0	10.0	30.0	The property of the control of the c	
2. Element 2: Building Plan Regulatory Compli	ânce	8.0	9.0	100	27.0		
Points Possible =	1990.	10.0	20.0	10.0	30.0	Charles Age and the	
CARE QUALITY SAFEKEEPING 90	POINTS						72.00
1. Element 1: Plan for Testing/Venifying MMU		2.0	2.0	30	70		_
Points Possible ≠		5.0	5.0	5.0	15.0	Marie Marie	
2. Element 2: Transportation Plan		0.6	7.0	ioρ	260		
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	ECURITY	100,0	788.0	10.0	30.0	- 0.7	
Points Possible •		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT \$	ECURITY	13.0	13.0	13.0	89.0		
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		8.0	8.0	8.0	240		
Points Possible =		10.0	10.0	10.0	30.0	100 mm and	
6. Element 6: Operations Manual			2400	930	39.0		
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		20		2.5	7.0		
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental	Impacts	2.5	23	2.0	7.0		
Points Possible *		2.5	25	2.5	7.5		
9. Element 9: Procedure for Electronic Verifica	tion System	19.0	18.0	18.0	950	1,18	
Points Possible *		20.0	20.0	20.0	60.0		
1. Element 1: Likely Impact on the Community		3.0	5.8	50			
Points Possible =		5.0	5.0	5.0	25.0		
2. Element 2: Manner in which MME meets Pa	tient Needs	10.0	9.0		296		
Points Possible •		10.0	10.0	10.0	30.6		
	TOTAL SCORE	109.5	127.9		323.0	77.6	
	Score Possible	125.0	125.0	125.0		125.00	-
	BUILDING CONST	0.25	0.25	0.25		0.75	
	CARE-QUALITY	1.00	1.00	1.00		3.00	
V 155	COMMUNITY IMPACT	0.25	0.25	0.25		0.75	
Hours and Minutes:	TOTAL TIME	1.50	150	1.50		450	

FINALIZED: 10/10/2018

ME ID: RD351

Cisceria 2 - Leizois Legiii Massriuk - IMPPE	. i SHEET			MIE ID:	RD351
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	PLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 107.67	
BURDING CONSTRUCTION 20 TOWNTS					(2):15.67
T. Element 1: Guilding Plan Details	6.0	7.0	7.0	200	
Points Possible =	10.0	10.0	10.0	30.0	The second secon
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	10.0	27.0	Company of the Compan
Points Possible =	10.0	10.0	10.0	30.0	The same of the sa
CARE QUALITY SACESEEPING SI MOINTS					78.00
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	30	70	
Points Possible r	5.0	5.0	5.0	15.0	7 (1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
2. Element 2: Transportation Plan	9.0	7.0		26.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	160	1000	162.0	30.0	
Points Possible ■	10.0	10.0	10.0	30.0 See - 50.00	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	13.0	380	TS-4 34-47-1 35-31-13-31
Points Possible =	15.0	15.0 iilliillii 2.#	15.0	45.0	A Company of the Comp
5. Element 5: Octailed Budget	8.0	8.0	8.0	240	The state of the s
Points Possible *	10.0	10.0	10.0	30.0	A Company of the Comp
6. Element 6: Operations Manual	120	種。	130	39.0	
Points Possible ≠	15.0	15.0 Meeds of the second	15.0	45.0	
7. Element 7: Education Plan	2.0	2.5	2.5	1 2 7 0	ENERGY I
Points Possible =	2.5	2.5	2.5	7.5 @mm ra mm pa emes	of Balage of
8. Element 8: Plan to minimize Environmental Impacts	2.5	25	2.0	1 370	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	19.0	18.0	18.0		N 199
Points Possible =	20.0	20.0	20.0 \$1111118 \$20.0	60.0	HIDERSHISSES AS SECTION RESEMBLISHER HIS
COMMUNITURES PROMES - 2 2 1					
1. Element 1: Likely Impact on the Community	3.0	5.0	50	13.0	
Points Passible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	9.0	* 5 5 5 5 6	258	
Points Possible =	20.0	10.0	10.0	30.0	
HUTAL SCORE	104.5	367.0		323.0	. 1876
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST	0.25	0.25	0.25		0.75
CARE-QUALITY COMMUNITY IMPACT	1.00 0.25	1.00 0.25	1.00 0.25		3.00
			SaidhGa y agggaila :		0.75
Hours and Minutes:	1.50	1.50	1.50		4.50

FINALIZED: 10/10/2018

MEID: RD352

Criteria 3 - Person Team Meeting - TALLEY SHEET

Citteria 5 - Ferson Team Meeting - (ALLET SHEET					MIC IU:	KU352	
NON-IDENTIFIED TEAM SUMI	MARY PAGE (PER AP	PLICATION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
65 mmm mmm mmm mmm mmm mmm mmm mmm mmm m	- Samura Samuning Sa		ROSES - CONTRACTOR CON	Hilliumaan:	107.67	Andronous minimisers as	anninnin arna raasse!
BURDING FONSTRUE BORESTRUE	INTS						1.67
1. Element 1: Building Plan Details			7.0	7.0	20.0		
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Complia	ence	8.0	9.0	100	27.0	Security (1) Committee in the committee	
Points Possible =		10.0	10.0	10.0	30.0	Control of the contro	
CARECULALITY SAST KE EPING-90							
Element 1: Plan for Testing/Verifying MMJ		2.0	2.0	30 30	7.0		111111111111111111111111111111111111111
Points Possible		5.0	5.0	5.0	15.0		
2. Elément 2: Transportation Plan		90					
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	ECURITY	10.0	10.0		300	market Has New Johnson	
Points Possible =		10.0	0.01	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT S	ECURITY	i de di	180	13.0	39.0	di da di	
Points Possible •		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		80	3.0		24.0	alleger and and	
Points Possible ■		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	14.0		39.0	THE PARTY CONTROL	
·				:			
Points Possible •		15.0 2.D	15.0	15.0 #### 2 2 E	45.0		
7. Element 7: Education Plan							
Points Possible =		2.5	2.5	25	7.5	4 P 1	
8. Element 8: Plan to minimize Erwironmental I	mpacts	2.5		2.0			
Points Possible =		2.5 ::::::::::::::::::::::::::::::::::::	2.5 (03-0511166)(6	2.5	7.5		
9. Element 9: Procedure for Electronic Verifical	tion System		18.0	18.0	55.0		
Points Possible =	4 56600000000000000000000000000000000000	20.0	20.0	20.0	60.0	22000000R	was supplied the state
	5						
1. Element 1: Likely Impact on the Community			3.0		150		
Points Possible *		5.0	5.0	5.0	25.0		
2. Element 2: Manner in which MME meets Pa	tient Needs		9.0	300 G	29.0		
Points Possible =		10.0	20.0	10.0	30.0		
		75.0	107.8	11715	323.0		
	DIAL SCORE					and the second	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	0.25	0.25		0.75	
	CARE-QUALITY	1.00	1.00	1.00	?!	3.00	
11	COMMUNITY IMPACT	0.25	0.25 1.50	0.25		0.75	
Hours and Minutes:	TOTALTIME	## 150	150	1.50		4.50	

FINALIZED:

10/10/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD353 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score 107.67 BURDING CONSTRUCTION:20 POINTS 200 G 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 10.0 2. Element 2: Building Plan Regulatory Compliance 8.0 27.0 Points Possible = 20.0 10.0 20.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 15.0 10.0 26.6 2. Element 2: Transportation Plan 9.0 7.0 Points Possible • 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 20.0 30.0 13.0 130 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • £5.0 15.0 15.0 45.0 248 8.0 5. Element S: Detailed Budget Points Possible = 10.0 10.0 to o 30.0 6. Element 6: Operations Manual 39.0 Points Possible = 20 7.0 7. Element 7: Education Plan 2.5 Points Possible * 2.5 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible * 19.0 9. Element 9: Procedure for Electronic Verification System COMMUNITERAPACT AS ECHNIS 1. Element 1: Likely Impact on the Community Points Possible • 5.0 15.0 9.1 2. Element 2: Manner in which MME meets Patient Needs 10.0 Points Possible = 10.0 10.0 30.0 104.5 Scare Passible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.25 0.25 0.250.79 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.25 0.25 0.75 DOTAL TIME Hours and Minutes:

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FINALIZED: ME ID: 1000000

RD354

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 107.67 BUILDING CONSTRUCTION-20 POING 15.67 **20.0** 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 8.0 5 10.0 4 27.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 4... 78.00 70 Element 1: Plan for Testing/Verifying MM/ Points Possible a 5.0 9.0 10.0 25.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 10.0 30 0 1D1 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 100 to o 10.0 30.0 130 13.0 39.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 24.0 8.0 5. Element 5: Detailed Budget 10.0 Points Possible • 10.0 393 13.0 6. Element 6: Operations Manual Points Possible * 15.0 15.0 45.0 2.5 2.0 7. Element 7: Education Plan Points Possible = 25 8. Element 8: Plan to minimize Emvironmental Impacts 7.0 Points Possible = 25 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System. 19.0 ALLENS FIRM TO SPORTS 1. Element 1: Likely Impact on the Community Points Possible = 54 50 5.0 150 2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 Points Possible • 10.0 10.0 10.0 104.5 N Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.25 0.25 0.25 0.75 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.25 0.25 0.75 TOTAL TIME 1.50 **Hours and Minutes:**

FINALIZED: 10/10/2018

RD355-RD359

ME ID:

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 107.67 BUILBARG CONSTRUCTION OF POINTS 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 20.0 7.0 2. Gement 2: Building Plan Regulatory Compliance 6.0 Points Possible = 10.0 10.0 100 CAREZQUALITESASEKEEPING-90 POI 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 25.0 80 0.0 8.0 2. Element 2: Transportation Plan Points Possible # 10.0 9.0 2071 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 **30.0** 156 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY 42.0 Points Possible • 25.0 15.0 15.0 45.0 6. 5. Element 5: Detailed Budget Points Possible = 10.0 100 10.0 30.0 6. Element 6: Operations Manual 10.0 Paints Possible * 20 5.0 7. Element 7: Education Plan Points Possible = 25 2.5 75 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 51.0 1. Dement 1: Ukely Impact on the Community Points Possible = 5.0 50 15 0 225.0 2. Element 2: Manner in which MME meets Patient Needs 9.0 Points Possible = 10.0 1015 Score Possible 125.0 125.0 125.00 0.25 BUILDING CONST 0.250.25 0.75 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.25 0.25 0.75 TOTAL TIME Hours and Minutes:

FINALIZED: ME ID:

FINALIZED: 10/12/2018

RD360

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP		'				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	27990000 4.00000000	
				102.67		
BUILDING CONSTRUCTION-2019 THE IS						13.33
1. Element 1: Building Plan Details	6.0	8.0	7.0	2119	The second secon	
Points Possible =	10.0	10.0	10.0	30.0	Andreas of State of	
2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	0,910		
Points Possible =	10.0	20.0	10.0	30.0	The second secon	
EARE CLUBETT SAFFKEEPING 90 POINTS						75.33
1. Element 1: Plan for Testing/Verifying MMI		20	4.0	90		
Points Possible =	5.0	5.0	5.0	15.0	100 PM	
2. Element 2: Transportation Plan	200.2%	76.6	8.0			
Points Possible ≠	10.0	10.0	10.0	30.0	A SECRETARIO	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	7.0	50	25.0		
Points Possible =	10.0	10.0	10.0	30.0	Americania de Janes	
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	120	14.0	40.0		
Points Possible ■	15.0	15.0	15.0	45.0	0.00	
5. Element 5: Detailed Budget	280		8.0	23.0		
Points Possible ±	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	120	14.0		40.0		
Points Possible ≈	15.0	15.0	15.0	45.0	<u> 11</u>	
7. Element 7: Education Plan	2.5	20	25	7.0		
Points Possible =	2.5	25	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	2.5	25	26	7.0		
Points Possible =	2.5	25	2.5	7.5		
Element 9: Procedure for Electronic Verification System			+0.0			
Points Possible =	20.0	20.0	20.0	60.D		
						14.60
1. Element 1: Ukely Impact on the Community			3.0	300 m	the indimension of the the cuts	
Points Possible ≠	5.0	5.0	5.0			
				15.0		
2. Element 2: Manner in which MME meets Patient Needs		100	10.0			
Points Possible =	10.0	10.0	10.6	30.0		
COTAL SCORE	100.0	101.5	106.5	308.0	4,7 · · · · · · · · · · · · · · · · · · ·	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALIFY	1.00	1.00	1.00		3.00	
COMMUNITY IMPACT	0.50	0.50	0.50	G Hillight summission.	1.50	
Hours and Minutes: TOTAL TIME	2.00	280	2.00		8,00	

FINALIZED: 10/12/2018

ME ID: RD361

Points Possible = 10.0 10.0 70.0 30.0 15.0 1	Citeria 5 - Feison Team Meeting - Meter Stier					KD361
DUBLICING CONSTRUCTOR 20 IX 00075 1. Florent 1: Building Plan Declaria Points Possible	NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	PPLICATION)				
1. Element 1: Installing Plan Databs Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10		Evaluator 1	Evaluator 2	Evaluator 3		
Points Possible = 10.0 1	BUILDING CONSUBACTION SOLVENIES 300					
2. Element 2: Budding Plan Regulatory Compliance Points Possible = 120 100 700 800 2. Element 1: Plan for Testing/Verifying MMaj Points Possible = 150 50 50 50 50 150 2. Element 2: Plan for Testing/Verifying MMaj Points Possible = 150 150 150 150 3. Element 3: Possible = 150 150 150 150 3. Element 4: Security Procedure - BURDING SECURITY Points Possible = 150 150 150 150 150 3. Element 3: Society Procedure - PADOUCT SECURITY Points Possible = 150 150 150 150 150 5. Element 5: Detained Budget Points Possible = 150 150 150 150 150 6. Element 5: Detained Budget Points Possible = 150 150 150 150 150 7. Element 5: Control Munial Points Possible = 150 150 150 150 150 6. Element 6: Control Munial Points Possible = 150 150 150 150 150 7. Element 7: (Aduction Plan Points Possible = 150 150 150 150 150 8. Element 8: Procedure but Electronic Verification System Points Possible = 150 150 150 150 150 9. Element 7: (Aduction Plan Points Possible = 150 150 150 150 150 9. Element 7: (Aduction Plan Points Possible = 150 150 150 150 150 9. Element 7: (Aduction Plan Points Possible = 150 150 150 150 150 9. Element 8: Procedure for Electronic Verification System Points Possible = 150 150 150 150 150 9. Element 7: (Aduction Plan 150) Points Possible = 150 150 150 150 9. Element 7: (Aduction Plan 150) Points Possible = 150 150 150 150 9. Element 7: (Aduction Plan 150) Points Possible = 150 150 150 150 150 9. Element 7: (Aduction Plan 150) Points Possible = 150 150 150 150 150 150 9. Element 7: (Aduction Plan 150) Points Possible = 150 150 150 150 150 150 150 150 150 150	1. Element 1: Building Plan Details	6.0	0.8	7.0	21.0	
Foints Possible = 100 100 150 300 2. Element 1: Plan for Testing/Verifying MM/ Prints Possible = 100 150 50 50 50 150 2. Element 2: Transportation Plan Possible Possible = 100 150 50 50 50 150 3. Element 3: Security Procedure - BUADING SECURITY Points Possible = 100 150 50 50 50 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 100 150 50 50 5. Element 5: Debaied Budget Points Possible = 100 150 450 5. Element 6: Operations Minimal Points Possible = 100 150 450 6. Element 6: Operations Minimal Points Possible = 150 150 450 7. Element 7: Education Plan Points Possible = 150 150 450 6. Element 6: Operations Minimal Points Possible = 150 150 450 7. Element 7: Education Plan Points Possible = 150 150 450 7. Element 7: Education Flan Points Possible = 150 150 450 7. Element 7: Education Flan Points Possible = 150 150 450 7. Element 7: Education Flan Points Possible = 150 150 450 7. Element 7: Education Flan Points Possible = 150 150 150 450 7. Element 7: Education Flan Points Possible = 150 150 150 30 30 15	Points Possible =	10.0			30.0	
1. Bernort 1: Plan for Testing-Verifying MMAI Points Possible = 5.0 5.0 15.0 2. Element 2: Transportation Plan Points Possible = 1.0.0 16.0 10.0 30.0 3. Element 3: Security Procedure - BULLENG SECURITY Points Possible = 1.0.0 16.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 1.5.0 15.0 15.0 45.0 5. Element 5: Detailed Budget Points Possible = 1.0.0 16.0 10.0 30.0 7. Element 6: Operations Manual Points Possible = 1.0.0 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 1.5.0 15.0 15.0 45.0 8. Element 8: Part to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 7: Likely Impact on the Community Points Possible = 1.7.0 15.0 15.0 30.0 1. Element 1: Likely Impact on the Community Points Possible = 1.0.0 10.0 30.0 1. Element 1: Likely Impact on the Community Points Possible = 1.0.0 10.0 30.0 1. Element 1: Likely Impact on the Community Points Possible = 1.0.0 10.0 30.0 1. Element 1: Likely Impact on the Community Points Possible = 1.0.0 10.0 30.0 1. Element 2: Manuar in which MME meets Patient Needs Foints Possible = 1.0.0 10.0 30.0 1.0.0 10.0 10.0 30.0 1.0.0 10.0 10.0 30.0 1.0.0 10.0 30.0 1.0.0 10.0 30.0 1.0.0 10.0 30.0 1.0.0 10.0 30.0 1.0.0 10.0 10.0 30.0 1.0.0 10.0 30.0 1.0.0 10.0 10.0 30.0 1.0.0 10.0 10.0 30.0 1.0.0 10.0 30.0 1.0.0 10.0 10.0 10.0 30.0	2. Element 2: Building Plan Regulatory Compliance	5.0	7.0	7.0	19.0	
1. Element 1: Plan for Testing/Verifying MAM 5.0						
2. Element 3: Transportation Plan Points Possible = 10.0 10.0 30.0 3. Element 3: Security Procedure - BURDING SECURITY Points Possible = 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5. Element 5: Setting Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5. Element 5: Operations Manual Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 Points Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	1. Element 1: Plan for Testing/Verifying MMJ		4. 3.8563.000000000000	4.0	 8201111m1532U118linivity 	damandarite annum
2. Element 3: Security Procedure - BURLENS SECURITY Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	Points Possible =	5.0	5.0	5.0	15.0	Victoria de la constante de la
Points Possible = 10.0 10.0 3	2. Element 2: Transportation Plan	7.0	5.0	8.0	21.0	
Points Possible = 10.0 10.0 11.0 30.0 3	Points Possible =	10.0	10.0	10.0		
Points Possible = 10.0 10.0 11.0 30.0 3	B. Element 3: Security Procedure - BUILDING SECURITY			9.0	. 7250	100 A
Points Possible = 15.0	Points Possible ×			_		
Points Possible = 15.0	4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	740	40.0	
Points Possible 10.0 10.0 10.0 37.6 14.0 40.0 40.0 15.	Points Possible =	'-'		15.0	45.0	
6. Element 6: Operations Manual Points Possible = 15.0	5. Element 5: Detailed Budget	8.0	7.0	20	23.0	
Points Possible = 15.0 15.0 15.0 45.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 9: Procedure for Electronic Verification System 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 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 10.0 10.0 10.0 10.0 30.0 Score Possible = 12.5 12.5 12.0 125.0 1	Points Possible ■	10.0	10.0	10.0	30.0	
7. Element 7: Education Plan Points Possible = 2.5 2.5 2.5 7.5 8. Element 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible 9 2.0 2.0 2.0 60.0 2.0 2.0 60.0 2.0 2.0 5.0 5.0 5.0 2.15.0 2.15.0 2.25 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	6. Element 6: Operations Manual	320	140	14.0	40.0	
Points Possible = 2.5 2.5 2.5 7.5 ### Points Possible = 2.0 20.0 69.8 ### P	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 2.5 2.5 2.	7. Element 7: Education Plan	2.5	2.0	188 25	7.0	
Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 60.0 Points Possible = 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 Score Possible = 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System Points Possible • 20.0 20.0 20.0 68.8 COMMUNITY Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 10.0 10.0 30.0 10.5 \$88.0 Score Possible = 5.0 5.0 125.0 125.0 10.5 10.5 \$88.0 10.5 10.5 10.5 10.5 10.5 10.5 10.5 10.5	8. Element 8: Plan to minimize Environmental Impacts	25	2.5	720	7.0	:
Points Possible = 20.0 20.0 20.0 60.0 1. Element 1: Likely Impact on the Community Points Possible = 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 Score Possible = 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	Points Possible =	2.5	2.5	25	7.5	
Score Passible 125.0 125	9. Element 9: Procedure for Electronic Vertilization System		- Hillinguidin-seminary			
Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 Score Possible = 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50			20.0	20.0	60.0	
2. Element 2: Manner in which MME meets Patient Needs 10.0	1. Element 1: Likely Impact on the Community	4.0	\$ 500		12.0	ė daras ir salas ir s
2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 10.0 30.0 Score Passible Score Passible 125.0	Points Possible =	5.0	5.0	5.0	15.0	
101 101 105.5 105.5 125.00	2. Element 2: Manner in which MME meets Patient Needs	310.0	, 18 18 18		30.0	
Score Passible 125.0 125.0 125.0 125.0	Points Possible =	10.0	10.0	10.0	30.0	
BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	KU AL SCORE	1000	101.5	106.5		And State of the S
CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50		$\overline{}$				125.00
COMMUNITY IMPACT 0.50 0.50 0.50 1.50						
						
	· 中国					::00:000 :: 00:00:00:00:00:00:00

FINALIZED: 10/12/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD362 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 102.67 BERLDING CONSTRUCTION-20 PRINTS 13.33 6.0 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 7.0 2. Element 2: Building Plan Regulatory Compilance 19.0 Points Possible = 10.0 100 t0.0 30.0 EARE CHALITY SAFEKEEPING TO PUINTS 75.33 9.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 5.0 5.0 15.0 8.0 70 2. Element 2: Transportation Plan 21.0 Points Possible = 10.0 10.0 10.0 25.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 100 10.0 30 O 14.0 12.0 34.C 4. Bement 4: Security Procedure - PRODUCT SECURITY 40.0 Points Possible = 15.0 45.0 5. Element 5: Detailed Budget 23.0 Points Possible = 10.0 10.0 30.0 10.0 10. 14.04 2 40.0 6. Element 6: Operations Manual Points Possible = 15.0 45.0 2.9 2.5 20 7. Element 7: Education Plan Points Possible • 25 75 8. Bement 8: Plan to minimize Environmental Impacts Points Possible • 54.0 9. Element 9: Procedure for Electronic Verification System Points Possible = 1. Element 1: Likely Impact on the Community Paints Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 30.0 Points Possible = 1015 100.0 Score Possible 125.0 125.00 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL ERME

2.00

2.00

2 00

Hours and Minutes:

6.00

FINALIZED: 10 12 20018

ME ID: R0363

CHECKE STEELS TEAM INSECTING - INCLES SHEET					KU303	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	<u>PPLICATION)</u>					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
				103	in one of the ordinal	
BUILDING CONSTRUCTION 20 POINTS			779			14.67
1. Element 1: Building Plan Details	7.0	8.0	810	23.0	Section 1 and 1 an	
Points Possible =	10.0	10.0	10.0	30.0	And the second s	
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0	310		
Points Possible =	10.0	10.0	10.0	30.0	The state of the s	
TARE QUALITY SAFEKEEPING TO ROUTE						73.33
1. Element 1: Plan for Testing/Verifying MM)	4.0	3.0	3.0	100		
Points Possible =	5.0	5.0	5.0	15 <i>0</i>		
2. Element 2: Transportation Plan	B.0	ISHIINPSALEESSA				
Points Possible =	1	· · · · · · · · · · · · · · · · · · ·		l		
	10.0	10.0	10.0	30.0 2 6. 0		
3. Element 3: Security Procedure - BUILDING SECURITY		,,	9.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Points Possible =	10.0	10.0	10.0	30.0	3.00 N.20	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0			A3.0	5.00	
Points Possible =	15.0	15.0	15.0	45.0	Charles of the State of the Sta	
5. Element 5: Detailed Budget	4.0	4.0	S IN	14.0	And the second s	
Points Passible =	10.0	10.0	t0.0	30.0	1000	
6. Element 6: Operations Manual	12.0	13.0	12.0		1,424	
Points Possible ≠	15.0	150	15.0	45.0	reservation and a residence	
7. Element 7: Education Plan	25	1.5	Water Water	5.0		
Points Possible =	2.5	2.5	2.5	7.5		
B. Element 8: Plan to minimize Erwironmental Impacts	2.5	23	2 de 12 de	7.0		
Points Possible =	2.5	2.5	2.5	7.5		
					, ,	
9. Element 9: Procedure for Electronic Verification System	20.0	18.0		55.0		
Points Possible *	20.0	20.0	20.0	60.0		
						15 00
1. Element 1: Likely impact on the Community	5.0	5.0	S Q	10.5 0		
Points Possible =	5.0	5.0	5.0	<i>1</i> 5.0		
2. Element 2: Manner in which MME meets Patient Needs	10.0	100	10.0			
Paints Possible =	10.0	20.0	10.0	30.0		
	±103.5					
TATUSCORE			103.5			
Score Possible	125.0	225.0	125.0		125.00	
BUILDING CONS'		0.50	0.50		1.50	
CARE-QUALITY COMMUNITY IMPACT		1.00 0.50	1.00 0.50		3.00 1.50	
. 160. com/il/methodological	1-423361					
Hours and Minutes: TOTAL TAXE	200	2.00	209		6.00	

FINALIZED: 210/12/2018

ME ID: RD364

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 103 1. Element 1: Building Plan Details Points Possible = 100 10.0 10.0 30.0 21.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 CORREDUALIN SAFEKERONE OF PONTS 10.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 5.0 15.0 23.0 8.0 2. Element 2: Transportation Plan Points Possible • 10.0 20.0 26 9.0 8.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 48 15.0 43.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible ≠ 15.0 15.0 15.0 45.0 40 6.0 5. Element S: Detailed Budget 14.0 Points Possible = 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual Points Possible = 15.0 7. Element 7: Education Plan 5.0 Points Possible # 2.5 8. Element & Plan to minimize Environmental Impacts Points Possible = 2.5 25 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 CENANI REPUBLICATION 1. Element 1: Ukely Impact on the Community Points Possible • 100 119.2 10.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 20.0 **30.0** 163.5 TOTALSCORE Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME **Hours and Minutes:** 2.60

FINALIZED: 10/2018

ME ID: RD365

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 103.83 BUILDING CONSTRUCTION 20 POINTS 1. Element 1: Building Plan Details Points Possible = រព.ព 10.0 10.0 30 O 7.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 CARE QUALITY SAFEKEEPING 90 POINTS 4.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 5.0 50 15.0 7.0 8.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 90 28.0 3. Element 3: Security Procedure - BUILDING SECURITY 10.0 Points Possible • 10.0 10.0 30.0 42.0 13.0 11330 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 6.0 19.0 5. Element 5: Detailed Budget 6.D Points Possible = 10.0 10.0 10.0 30.0 5. Element 6: Operations Manual Points Possible = 15.0 6.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible # 25 9. Element 9: Procedure for Electronic Verification System Points Possible * 20.0 20.0 1. Element 1: Likely Impact on the Community Paints Possible = 10.0 8.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 10.0 20.0 TOTAL SCORE 141 5 104.8 Score Possible 125.0 125.0 **125.0** 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 ICITAL TIME 2.00 **Hours and Minutes:** 2.00 2.00

FINALIZED: 10/10/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD366 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Total Score Evaluator 3 103,83 23.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 20.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible a 22.0 70 8.0 7.0 2. Element 2: Transportation Plan Points PossiNe = 10.0 100 30.0 100 28.0 3. Element 3: Security Procedure - BUILDING SECURITY Paints Possible = 10.0 10.0 10.0 140 12 0 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY 42.0 Points Possible # 15.0 19.0 6.0 5. Element 5: Detailed Budget 7.0 Points Possible • 10.0 10.0 6. Element 6: Operations Manual Points Passible • 15.0 1.5 - 2 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System 19.0 1. Element 1: Likely Impact on the Community Points Possible = 50 10.0 2. Element 2: Manner in which MME meets Patient Needs 10.D Points Possible = 10.0 100 304.0 201.0 Scare Passible 125.6 125.0 125.00 125.0 **BUILDING CONST** 0.25 0.25 0.25 0.75 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.25 0.25 0.75 TOTAL TIME Hours and Minutes:

FINALIZED: ME ID: 10/10/2018

RD367

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 **Evaluator 2** Evaluator 3 Total Score 103.83 BUH PARIS CONSTRUCTION AU ROBETS 8.0 1. Element 1: Building Plan Details 23.0 Points Possible = 10.0 10.0 30.0 20.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = in a to o 1. Element 1: Plan for Testing/Verifying MMJ 11.0 Points Possible a 2,0 7.0 22.0 2. Element 2: Transportation Plan Points Possible = 30.0 900 28.0 9.0 10.0 3. Element 3: Security Procedure - SUILDING SECURITY Points Possible * 10.0 10.0 10.0 30.0 14.0 13.0 150 42.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 150 6.0 6.0 70 5. Element 5: Octailed Budget 19.0 Points Possible • 10.0 10.0 10.0 30.0 13.0 6. Element 6: Operations Manual 38.0 Points Possible = 15.0 2.5 6.5 7. Element 7: Education Plan 2.5 Points Possible = 2.5 75 7.5 6.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 7.5 18.0 9. Element 9: Procedure for Electronic Verification Systems 55.0 1. Element 1: Likely Impact on the Community Points Possible = 50 50 5.0 15.0 28.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.25 0.25 0.25 0.75 1.00 CARE-QUALITY 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.25 0.25 0.75 4.50 Hours and Minutes:

FINALIZED: 10/10/20018

ME ID: RD368

Citeria 5 - Person Team Meeting - TALLI				ME ID:	RD368
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A		, -			
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	30 30 10 10 10 10 10 10 10 10 10 10 10 10 10
				103.83	
BUN DRUG CONSTRUCTION TREDINTS					143
1. Element 1: Building Plan Details	8.0	1 80		23.1	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	70	70	20.0	
Points Possible =	10.0	10.0	10.0	30.0	The second of th
PARE COMULT OF EXCEPTION OF SOURCE					
1. Element 1: Plan for Testing/Verifying MMU	4.0	, s. 17 apm	40	211.0	
Points Possible =	5.0 Billion 1 .aanu	5. 0 1686 / - 4896000 4 44	5.0	15.0 References	
2. Element 2: Transportation Plan	20		80	22.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Paints Possible =	10.0	10.0 www.meeta.com.egg	10.0 Hijipaasses 11. 11. 11. 11. 11. 11. 11. 11. 11. 11	30.0	<u></u>
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	90	10.0	28.0	
Points Possible ≥	10.0	10.0	10.0	30.0	201 (1.1) <u>21 - 1</u> 2.00
4. Element 4: Security Procedure - PRODUCT SECURITY	740	19.0	150	42.8	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Cetailed Budget	60	8		130	The second secon
Points Possible a	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0				
Points Possible =	15.0	15.0 	15.0	45.0	
7. Element 7: Education Plan	5	2.5	25		
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2 5	2.0	20	85	
Points Possible =	2.5	2.5	2.5	· 7.5	
9. Element 9: Procedure for Electronic Verification System	189	24.0			17.77
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 Eller	15.6	
2. Element 2: Manner in which MME mosts Patient Needs	80		1000	28.0	
Points Passible •	10.0	10.0	10.0	30.0	:
TOTAL	1010	1040	106.8	311.3	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST CARE-QUALITY	-	0.25 1.00	0.25 1.00		0.75
COMMUNITY IMPACT	0.25	0.25	0.25		3.00 0.75
Hours and Minutes: TOTAL TIME	1 50	2 150	150		
Marine		- 15.000 300000			4.50

FINAUZED: \$10/10/2018
ME ID: RD369

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103.83	and the Contract	
BURELLING CONSTRUCTIONS ZU ROUNTS						
1. Element 1: Building Plan Details	8.0	8:0	7.0	23.0		
Points Possible =	10.0	10.0	10.0	30.0	Parties of the Control of the Contro	
2. Element 2: Building Plan Regulatory Compliance	. 6.0	7.0	7.0	20.0	Principles of the Control of the Con	
Points Possible =	10.0	10.0	10.0	30.0	John Committee Committee	
CARE QUALITY SAFEKEEPING SO SOINTS					*** ,7630	
1. Element 1: Plan for Testing/Verifying MM1	e o		4.0	11.0		
Points Possible =	5.0	5.0	5.0	15.0	Carrier Africa	
2. Element 2: Transportation Plan	70	. 0.0		22.0	3.00 mail: \$1.00 m	
Points Possible *	10.0	10.0	100	30.0		
3. Element 3: Security Procedure – BUILDING SECURITY	98	94	10.0	3, 28,0		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0		42.0		
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	6.0	0.6	. 	19.0		
Points Possible =	10.0	10.0	10.0	30.6	The Francisco	
6. Element 6: Operations Manual	20	130	13.0		4	
Paints Possible ≠	15.0	25.0	15.0	45.6		
7. Element 7: Education Plan	1.5	2.5		65		
Points Possible =	2.5	25	2.5	7.5	. :	
8. Element & Plan to minimize Environmental Impacts	2.5	2.0		65	· · · · · · · · · · · · · · · · · · ·	
Points Possible =	z .5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	0.81			55.0		
Points Possible =	20.0	20.0	20.0	60.0	STANDARD STANDARD STANDARD STANDARD	
1. Element 1: Ukely Impact on the Community	3		30	323		
Points Possible •	5.0	5.0	5.0	15.0		
2. Element 2: Manner In which MME meets Patient Needs			10:0	2 29 0	142	
Points Possible =	10.0	10.0	16.0	30.0		
POTAL SCORE	<u>\$</u> 101-0	10435	******	31.3		
Scare Passible	125.0	125.0	125.0	_	125.00	
BUILDING CONST	0.25	0.25	0.25		0.75	
CARE-QUALITY COMMUNITY IMPACT	1.00 0.25	1.00 0.25	1.00 0.25		3.00 0.75	
Hours and Minutes: TOSAL TIME	1.50	1.50	150			

FINALIZED: 10/12/2018

MEID: RD370

•	. I JIILLI			IVIC ID.	ט/נעא	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)					-
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
				105.17		
BUILDING COMSTRUCTION SEPONTS						15.67
1. Element 1: Building Plan Details	8.0	8.0	ğ,	25.0		
Points Possible =	10.0	10.0	10.0	30.0	XIII	
2. Element 2: Building Plan Regulatory Compliance	6.0	8.0	8,0	22.0		:
Points Possible =	10.0	10.6	10.0	30.0	1 2 2	
CARE OUADIN SAFEKEEPING 40 POINTS	A A					76.50
1. Element 1: Plan for Testing/Verifying MMU	4.0	3.0		10.0	ACT/04/2 14 201	فيقدم ولزاوين التاوينيان
Points Possible =	5.0	5.0	5.0			
2. Element 2: Transportation Plan		. 3 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		15.0		
Points Possible =	· · · · · · · · · · · · · · · · · · ·	I		, , mark-quomi		
	10.0	10.0	10.0 9.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY						
Points Possible #	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	15.0			÷.	
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	8.0	7.5	8.0	23.5		
Points Possible =	10.0	10.0	20.0	30.0	Section 1	
6. Element 6: Operations Manual	1220	1330	12.0	37.0		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	20	15	15		1. 1.	l
Points Possible •	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	25	25	2.0			
Points Possible ■	2.5	2.5	2.5	7.5		
7 MIRS 7 02310112 =	4		2)	7.5		
9. Element 9: Procedure for Electronic Verification System	20.0	18.0		T		
Points Possible =	20.0	20.0	20.0	60.0		
						13.00
1. Element 1: Likely Impact on the Community	3.0	3.0	300	9.0		
Points Possible *	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	100		100	30.0		
Points Possible =	10.0	10.0	10.0	30.0		
	1054				17 1	ŀ
FOTAL SCORE	106.5		105.5		Like III	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST CARE-QUALITY	0.50 1.00	0.50 1.00	0.50 1.00		1_50	
COMMUNITY IMPACT	0.50	0.50	0.50		3.00 1.50	1
	2.00			17 · · · · · · · · · · · · · · · · ·		1
Hours and Minutes:		2.00	22,00	: " : : : : : : : : : : : : : : : : : :	6.00	J

FINALIZED: 10V12/2018

ME ID: RD371

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	PPLICATION)		_			
· · · · · · · · · · · · · · · · · · · 	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
CENTRAL CONTROL CONTRO	III (1988-1975) — Armeni III (1988-1975) — Arm	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		105.17		00000000000000000000000000000000000000
BUILDING CONSTRUCTION TO POINTS						
1. Element 1: Building Plan Details	80	1 280	م .و	25.0		
Points Possible =	10.0	10.0	10.0	30.0	Manager and Manager	
2. Element 2: Building Plan Regulatory Compliance	6.0	810	8.0	.		
Points Possible =	10.0	100	20.0	30.0	TT-	
CRAE QUANTE SAFEKTERING 40 POWERS						76.50
1. Element 1: Plan for Testing/Verifying MM)	4.0	30	3.0	10.0	Control of the contro	
Points Possible =	5.0	5.0	5.0	15.0		
2 Element 2: Transportation Plan	8.0		8.0	23.0		
Points Possible =	10.0	10.0	10.0	30.0	100	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	9.0	26.0	The second secon	
Points Possible •	10.0	10.0	10.0	30.0	The second secon	
4. Element 4: Security Procedure - PRODUCT SECURITY		2000	15,0	43.0		
Points Possible =	15.0	15.0	25.0	45.0	<u> </u>	
5. Element 5: Detailed Budget	8.0		8.0	23.5		
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	12.0	13.0	1 2.0	973		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		能 5	1.5	5.0	Market Control	
Points Possible *	2.5	2.5	2.5	7.5	in the second of	
8. Element & Plan to minimize Environmental Impacts	1725	ž 25	40	7.0		
Paints Passible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	9000		17.0	55.0		
Points Possible ≠	20.0	20.0	20.0	60.0		
Element 1: Likely Impact on the Community			3.0	9.0	ESTERNISHED TO SECURITION OF I	 1 2 2 2 2 2 2 2 2 2
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	100	160	10.0	80.0		
Points Possible •	10.0	20.0	10.0	30.0		
	7055		105.5			
TOTALISCORE						
Scare Passible	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	::::::::::::::::::::::::::::::::::::::	1.50	
Hours and Minutes:	230	2 00	2.00		5 00	

10/12/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD372 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 105.17 15.67 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 8.0 6.0 2. Element 2: Building Plan Regulatory Compliance 22.0 Points Possible = 10.0 10.0 10.0 30.0 CARE CLURISTY-SAFEKEEPING-90 POINTS 1. Element 1: Plan for Testing/Verifying MMI 10.0 Points Possible • 5.0 25.0 30 2. Element 2: Transportation Plan 23.0 Points Possible = 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 26.0 Points Possible = 10.0 300 955 150 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY 訓験 43.0 Points Possible = 15.0 15.0 15.0 45.0 71 5. Element 5: Detailed Budget Points Passible • 20.0 10.0 100 30.0 13.0 12.0 12.0 37.0 6. Element 6: Operations Manual Points Possible • 45.0 20 75 7. Element 7: Education Plan Points Possible = 25 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System Points Possible # MINITED THE PAPER OF THE POLICE 1. Element 1: Likely Impact on the Community Points Possible = 5.0 15.0 5.0 10.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 30.0 Points Possible = 10.0 100 105.5 104.5 105.5 Score Possible 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 0.50 0.50 0.50 1.50 СОММИНИТУ ІМРАСТ 0.50 0.50 0.50 1.50 围, Hours and Minutes: TOTAL TIME

MË ID:

\$11/7/2018 RD373-RD377

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUJEING GONSTRUE CON-20 PO 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 2. Element 2: Building Plan Regulatory Compliance 9.0 Points Possible = 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 7.0 6.0 20.0 7.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 10.0 10.0 30.0 15.0 15.O 42.0 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible ± 15.0 21.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 **63.0** 6. Element 6: Operations Manual Points Possible = 2.00 7. Element 7: Education Plan 7.0 Points Possible * 6.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible * 2.5 25 75 9. Element 9: Procedure for Electronic Verification System. 20 D 19.0 1. Element 1: Likely Impact on the Community Points Possible • 50 5.0 50 150 10.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 Score Possible 125.0 125.0 125.00 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 TOTAL TIME 2.00 Hours and Minutes: 2.00

FINALIZED: 10/16/2018

ME ID: RD378

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
RILLIDING COMPERCION CREEDS	INTS .						
1. Element 1: Building Plan Details		7.0	9.0	6.0	22.0	Charles of the control of the contro	
Points Possible =		10.0	10.0	10.0	30.0	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	
2. Element 2: Building Plan Regulatory Compilar	nce	8.0	8.0	510	21.0		
Points Possible =		10.0	10.0	10.0	30.0	Mariana A	
ESS-QUARTE SAFEKEETING SO.	POINTS - ME						
1. Element 1: Plan for Testing/Verifying MMJ		3.0		2.0	6. 0	Control of the Contro	
Points Possible •		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		7.0	80	80)	23.0		
Points Possible =		10.0	10.0	10.0	30.0	4 T. A. C.	
3. Element 3: Security Procedure - BUILDING SE	CURITY		7.6	9.0			
Points Possible =		10.0	20.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SE	CURITY	120	10.0		35.0		
Points Possible ≠		15.0	15.0	25.0	45.0	A A A A A A A A A A A A A A A A A A A	
5. Element 5: Detailed Budget		2.0	4.0	40	10.0		
Points Possible •		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		- 60	119	12.0	28.0		
Points Possible •		15.6	15.0	15.0	45.0	1	
7. Element 7: Education Plan		2.0	2.0		5.5		
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental In	mpacts	23	2.5	210	76	gradient en de	
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Venification	on System	18.0	0.80	08.0	54.0		
Points Possible *		20.0	20.0	20.0	60.0		
1. Element 1: Ukely Impact on the Community		3.0			12.0		
Points Possible =		SHOHORES - V-1 J- 3.					
		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Path	ent Mee ds	7.0		10.0	27.0		
Points Possible =		20.0	10.0	10.0	30.0	W .	
	TOTAL SCORE	200	945	95.5		i de la companya de l	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	0.25	0.25		0.75	
	CARE-QUALITY	1.50	0.75	1.50		3.75	
Harris and Aller and	COMMUNITY IMPACT	0.25	0.25	0.25 2.80		0.75	
Hours and Minutes:	REDITAL TIME	2.00	1.25	2.00		25.25	

FINALIZED:

ME ID: RD379-RD381

Citteria 3 - Ferson Team IV		IVIE IU.	RD379-RD381			
NON-IDENTIFIED TEAM SUMMA	NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
		Garage of a standard line	2 11111 - 1 de ndommen	Mulasson each	115.5	
BUHEBING CONSTRUCTION-20 POR						18.00
1. Element 1: Building Plan Details		80	90	9.0	26.0	Committee of the commit
Points Possible =		10.0	10.0	20.0	30.0	Committee of the commit
2 Flormont 2: Quilding Man Boardates, Countiers	_	90	9.0			
2. Element 2: Building Plan Regulatory Compliano	•	2011			280	The second secon
Points Possible =		10.0	10.0	100	30.0	
CARE COLALITY-SA EMPERING STE						82.50
1. Element 1: Plan for Testing/Verifying MMJ		36	3.0	-3.0	90	
Points Possible •		5.0	5.0	5.0	15.0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
2. Element 2: Transportation Plan			10.0			1 - 300730
Points Possible =		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SEC	IRITY	10.0	100000000000000000000000000000000000000	1000	29.0	
Points Possible •		10.0	100	10.0	30.0	$\epsilon = \epsilon_{\rm S} \epsilon_{\rm S}$
4. Element 4: Security Procedure - PRODUCT SEC	101TV	450		15.0	45.0	
,	ya117					
Points Possible =		15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		7.	2 2 2 2 2	9.0	24.0	
Points Possible *		10.0	10.0	10.0	30-0	
6. Bement 6: Operations Manual		13.0	15.0	50	43.0	
Points Possible *		15.0	15.0	15.0	45.0	
7. Element 7: Education Plan		8 2.5		2 26	suldhoonlekhoone. : :	100 100 100 100 100 100 100 100 100 100
Points Possible =		2.5			1101010101010101010101010101010101010101	
			2.5	25	7.5	State Agency of Control
8. Element 8: Plan to minimize Environmental Imp	nacts	2.5		2.5	7.5	
Points Possible =		2.5	2.5	2.5	7_5	
9. Element 9: Procedure for Electronic Verification	ı System		183	20.0	3 57 0	·
Points Possible =		20.0	20.0	20.0	60.0	
				-2.2		
Element 1: Likely impact on the Community						HIS A SECRETARION COMMISSION OF
		**************************************		5.0		
Points Possible =]	5.0	5.0	50	15.0	10.0
2. Element 2: Manner in which MME meets Patie)	nt Meeds	HÜ	1030	10.0	300	
Points Possible ■		10.0	10.0	10.0	30.0	
	29	第二章 第二章 第二章	23 216.0		346.5	
	TOTAL SCORE					: :
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.50	0.50	0.50		1.50
,	CARE-QUALITY COMMUNITY IMPACT	2.00 0.50	2.00 0.50	2.00 0.50	<u> </u>	6.00
			pri i incepta s			1.50
Hours and Minutes:	TOTAL TIME	3.00	3.00	3.00		

FINALIZED: 10/11/2018

MEID: RD382

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Evaluator

NON-IDENTIFICO TEAM SOMMART PAGE (PER AP					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 103	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
BUILDING CONSURRETION-20 PCINES					
1. Element 1: Building Plan Details	7.0	0	6.0	200	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0		6.0	19:0	34 4 5 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Points Possible =	10.0	10.0	10.0	30.0	
CARE ON AUTY SAFEKEEPING 90 PORTES					3134. 33 8033
1. Element 1: Plan for Testing/Verifying MMU	5.0	50	4.0	14.0	290-2016 201-1-1-1
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0		7.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2000	98		28.5	
Points Possible =	20.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	15.0		PI And Di
Points Possible ≠	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	70.70	6.0	20 0	***
Points Possible =	10.0	10.0	10.0	30.0	
		13.0	130	39.0	tuniameter, d Consider
6. Element 6: Operations Manual					
Points Possible =	15.0	15.0	75.0	45.0 \$5.000000000000000000000000000000000	200 - 200 -
7. Element 7: Education Plan	2.5	2.5	25		7 47 . 7
Points Possible =	2.5	2.5	2.5	7.5	The second second
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	25		
Points Possible =	2.5	2.5	25	7.5	
9. Element 9: Procedure for Electronic Verification System	18.0	38.0	18.0	54.0	
Points Possible =	20.0	20.0 21.50.5551955 48 84111111	20.0	60.0	STATESTER COMMERCIANTES
1. Element 1: Likely Impact on the Community	3.0	200	3.0	2.0	
Points Possible #	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	70	6.0	20.0	
Points Possible =	10.0	20.0	10.0	30.0	
TOTAL XPEE	205-0	106.0	98.0	30930	al de la companya de
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	2880	0.50	0.50		1.50
Hours and Minutes:	2.50	¥ 2.50	2.50		7.50

10/11/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD383 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 104.17 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 6.0 19.0 2. Element 2: Building Plan Regulatory Compliance 6.0 Points Possible = 10.0 10.0 10.0 30.0 CARE QUALITY SAFEKEEPING 99 POINTS **200.0**7 ilih**a**diinh**a**e: 14.0 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 5.0 5.0 15.0 7.5 ė į . 25 5 2. Element 2: Transportation Plan Points Possible # 10.0 10.0 30.0 10.0 28,5 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 10.0 10.0 30.0 30.150 45. 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 150 15.0 7.0 200 5. Element 5: Detailed Budget 6.0 Points Possible = 10.0 100 10.0 30.0 13.0 6. Element 6: Operations Manual 39.0 Prints Possible = 15 A 15.0 7. Element 7: Education Plan Points Possible ≠ 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 7.5 9. Element 9: Procedure for Electronic Verification System 18.0 Points Possible = 20.0 20.0 50 O ALINE THE RESERVE OF THE PERSON OF THE PERSO 1. Element 1: Ukely Impact on the Community Points Possible * 20.0 2. Element 2: Manner in which MIME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 TETAL SCORE Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 CARE-QUALITY 1.50 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

2.50

TOTAL INVE

Hours and Minutes:

7.50

2.50

Electronically Filed 5/20/2019 4:17 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 3 OF 4 28

Page 1 of 3

1		<u>INDEX</u>
2	Part 1	Exhibit A - Recreational-Marijuana-Establishment-Application
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)
9	Part 4	Exhibit F - Score Sheet - Adequacy of Size - Building Plans - Non-Identified
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		
26		
27		
28		

Page 3 of 3

EXHIBIT C, Part 3

EXHIBIT C, Part 3

FINALIZED: 10/11/018

MEID: RD384

CIRCIA 3 - VEISON TEAM MEETING - TALLET SHEET						RD384	
NON-IDENTIFIED TEAM SUM	MARY PAGE (PER AP	PLICATION)	_				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 104.17		
BUILDINGS COMSTRUCTION-2019							
1. Element 1: Building Plan Details		3.0	8.0	8.0	24.0	The second secon	
Points Possible =		10.0	10.0	10.0	30.0	12-12-12-12	
2. Element 2: Building Plan Regulatory Comple	änce	60	7.0	6.0	19.0		
Points Possible =		10.0	10.0	10.0	30.0		
1. Element 1: Plan for Testing/Verifying MM)		50	5.0	4.0	14.0		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		4	p.s	7.0	" _{25.5}		
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	ECURITY	10.0	85	800	1 23.5		
Points Possible •		10.0	10.0	20.0	30.0		
4. Element 4: Security Procedure - PRODUCT S	ECURITY	150	15.0	15.0	05.0	Action 10	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget			7.0	60	200		
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		130	730	9 03.0	0.0€		
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5			A PARTY OF	
Points Possible •		2.5	2.5	2.5	7 <i>5</i>		
8. Element 8: Plan to minimize Environmental I	Impacis	2.5					•
Points Possible •		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verificat	tion System		18.0	18.0	540		
Points Possible *		20.0 ###################################	20.0	20.0	60.0	TAT "Schillighter in section	SSSENTININI RABBITUTE
COMMUNICATION AT 12 15 POINT		漆譜					
1. Element 1: Likely Impact on the Community		2.20	3.0	3,0	90		
Points Passible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pal	tient Needs		7.0	6.0	20.0		
Points Possible •	: 27.52000000000 - 2.02000	10.0	10.0	10.0	30.0		
	JOTAL STORE	106.0	1070	99.5	72.5		
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY COMMUNITY IMPACT	1.50 0.50	1.50	1.50		4.50	
Hours and Minutes:	TOTAL TIME	2.50	0.50 2.50	0.50 2.50		1.50 7.50	
						11	

finalized: 10/11/2008

MEID: RD385

Criteria 5 - Person Team Meeting - TAL	ME IU:	RD385			
NON-IDENTIFIED TEAM SUMMARY PAGE (PER.	APPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Administration of the second
· · · · · · · · · · · · · · · · · · ·	√ odane sh oide sil	ummungas —÷eisan	IIIIIIiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	104.17	
BUILDING CONSTRUCTION 20 PORTS					14.33
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0	100 mg 10
Points Possible =	10.0	10.0	20.0	30.0	4
2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	6.0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	
CART CHANTE SAFEKEE IN C. SO THINKS					8017
1. Element 1: Plan for Testing/Verifying MMU	9 5.0	5.0	4.0	14.0	Paragraph
Points Possible =	F.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9,0	95	mmanns :	::kmmldlddlfc.c.' '::	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	90.0	589808088888	9.0	228.5	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0		15.00	45.0	
Points Passible =	15.0	15.0	15.0	45.0	
5. Élement 5: Détailed Budget	7.0	Salities is in			
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	03. 0	13.0	£ £ £ £ £ £ £ £ £ £	290	STATE OF THE STATE
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5				Service Transport
Points Possible =	2.5	2.5	<u>25</u>	7.5	
8. Element 8: Plan to minimize Environmental Impacts					*** #
Points Possible =	2.5	2.5	25	· 7.5	
					en en en en e n ap .
Element 9: Procedure for Electronic Verification System Points Possible =	18.0		18.0		
	20.0	20.0	20.0	60.0	
1. Bernent 1: tikely impact on the Community	3.0	3.6	3.0	9.0	
Points Possible *	5.0	5.0	5.0	15.0 Cestemblikehöides of	
2. Element 2: Manner in which MME meets Patient Needs	7.0	7.0	6.0	20.0	
Points Possible =	10.0	20.0	10.0	30.0	
TOTAL SCORE	1060	207.0	99.5	312.5	
Score Possible	125.0	225.0	125.0		125.00
BUILDING CON:		0.50	0.50		1.50
CARE-QUALI	ry 1.50	1.50	1.50	- ·	4.50
COMMUNITY IMPAI	O.50	0.50	0.50	Pada sanon	1.50
Hours and Minutes: TOTAL MARKET	2.50	250	2.50		7.50

FINALIZED: 10/11/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD386 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 101.33 SINE DING CONSTRUCTOR DOWN 20 POWER **90** 23.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 7.0 Points Possible = 10.0 10.0 10.0 30.0 V.REOMATY-SAFEEPING-SAFE 1. Element 1: Plan for Testing/Ventying MM) Points Possible = 50 5.0 5.0 15.0 78270 200 2. Element 2: Transportation Plan 8.0 Points Possible = 10.0 10.0 10.0 111.0 27.0 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 30.0 120 1000 120 36.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5.0 15.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30 O 2 13.0 13.0 6. Element 6: Operations Manual Points Possible = 150 **2**05 300 7. Element 7: Education Plan 6.5 Points Possible = 25 7.5 8. Element 8: Plan to minimize Environmental Impacts 5.5 Points Possible # 9. Element 9: Procedure for Electronic Verification System 20.0 Points Possible • OMA LAST MATE INCHES IN LAST OF THE COURSE 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 15.0 7.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible 10.0 10.0 10.0 30.0 103.5 Score Possible 125.00 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME Hours and Minutes: 2.00

10/11/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RED387 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 101.67 23.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 21.0 70 7 D 2. Element 2: Building Plan Regulatory Compliance Points Possible = 100 10.0 10.0 14.0 1. Element 1: Plan for Testing/Verifying MMJ 5.0 Points Possible a 50 10.0 . 80 27.0 2. Element 2: Transportation Plan Points Possible = 20.0 30.0 3 27 0 3. Element 3: Security Procedure - BUILDING SECURITY 10.0 Paints Passible = 10.0 100 to o 30.0 320 36.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible * 15.0 15.0 15.0 5. Element 5: Detailed Budget 15.Ó Points Possible • 30.0 10.0 10.0 10.0 6. Element 6: Operations Manual 14.0 13.0 Points Possible • 15.0 15.0 7 20 2.5 6.5 7. Flement 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 7.5 25 9. Element 9: Procedure for Electronic Verification System. 57.0 11.0 1. Element 1: Likely impact on the Community Points Possible = 5.0 50 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 8. Paints Passible = 20.0 10.0 10.0 101.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 0.50 COMMUNITY IMPACT 0.50 0.50 1.50 TOTAL TIME **Hours and Minutes:** 6.00

FINALIZED: 00/01/2018

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) ME ID: RD388

MON-IDENTIFIED LEWIN 20W	IMAKY PAGE (PER AP					-	•
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score : 101.33		
BUILDING FONSTREE SON ZOP							
1. Element 1: Building Plan Details		7.0	9.0	7.0	.09.0	Constant and Constant	THE BUSINESS OF THE STATE OF TH
Points Possible =		10.0	10.0	20.0	30.0	The real of the re	
2. Element 2: Building Plan Regulatory Compl	iance	, 7.0	7.0	7.0		area again	
Points Possible =		10.0	10.0	10.0	30.0	**************************************	
CARE-YOR ITY-SASEKEEPING V	POINTS P			So I PROPRIE		Manufacture (1)	
1. Element 1: Plan for Testing/Verifying MMU		5 0	4.0	cocconstabilità de Principi		on control of the particular state of the control o	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		110.0	9.0	8.0			
Points Possible ■		20.0	10.0	10.0	30.0	· · · · · · · · · · · · · · · · · · ·	
3. Element 3: Security Procedure - BUILDING	SECURITY	84			27.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT.	SECURITY	12.0	12.0	12.0	3.57860		
Points Possible =		15.0	15.6	15.0	45.0		
5. Element 5: Detailed Budget		5.0	6.0	4.0	15.6		
Points Possible =		10.0	10.0	10.0	30.0	25 T.S. 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
6. Element 6: Operations Manual			13.0	1.50	40.0		
Points Possible =		15.0	15.0	15.0	45.0	 لاد سی سید سید	
7. Element 7: Education Plan		2.0	2.5	20	6.5		
Points Possible •		2.5	2.5	2.5	7.5	· <u>·····</u> ·······	
8. Element 8: Plan to minimize Environmental	Impacts	2.0	20	145	5.5		
Points Possible •		2.5	2.5	2.5 ::::::::::::::::::::::::::::::::::::	7.5		
9. Element 9: Procedure for Electronic Verifitz	rtion System	18.0	19.0	20.0			
Points Possible =		20.0	20.0	20.0	60.0		
1. Element 1: Likely impact on the Community	′	3.0	74.0	4.0			
Points Possible ■		5.0 	5.0	5.0	15 <i>0</i>		
2. Element 2: Manner in which MME meets Pa	ntient Needs	8.0	7.0				
Points Possible =	7 -1000	10.0	10.6	10.0	30.0		
	TOTAL SCORE	#01.0	103.5		30470	19 19	
	Scare Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY COMMUNITY IMPACT	1.00 0.50	1.00 0.50	1.00 0.50		3.00 1.50	
Hours and Minutes:	TOTAL THAE	2.00	2.00	2.00		600	
					and an every supplements	a mannyosunes	•

FINALIZED: ME ID: 10/11/2018

RD389

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 101.33 1. Element 1: Building Plan Details Points Possible = 21.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 13.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 9.0 27.0 9.0 2. Element 2: Transportation Plan Paints Possible • 10.0 30.0 8.0 902 10.0 1959. 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 12.0 i in a r 32.04 36.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 213 6.0 5. Element 5: Detailed Budget 15.0 Points Possible = 10.0 10.0 10.0 30.O 340.0 13.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 6.5 7. Element 7: Education Plan Points Possible • 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible = THE PARTY LABOR TO JE PORTE 11.0 1. Element 1: Likely Impact on the Community Points Possible • 50 50 SO 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 100 10.0 103.5 Scare Passible 125 0 125.0 125.00 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 1.00 CARE-QUALITY 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 Hours and Minutes: TOTAL TIME

FINALIZED: (10/11/2018)

ME ID: RD390

STATE OF THE STATE		1 JHLLI			IVIE ID.	KD390
NON-IDENTIFIED TEAM SUMMA	RY PAGE (PER AP	<u>PLICATION)</u>				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 101.33	PROPERTY OF THE PROPERTY OF TH
BUILDING BUNSTERS TON AN PLAN	Б.					14.67
1. Element 1: Building Plan Details		70	9.0	7.0	203.0	Section 1
Points Possible =		10.0	10.0	10.0	30.0	1054 2004
2. Element 2: Building Plan Regulatory Compliance		700	7.0	7.0	20.0	A SAME CONTROL OF THE SAME CONTROL OF T
Points Possible =		10.0	10.0	10.0	30.0	district the second sec
CARE ON TY-SAFETEPING 96 PO						75.67
1. Element 1: Plan for Testing/Verifying MMJ		30		40	79.0	
Points Possible =		5.0	5.0	5.0	15.0	10 (10 m) 10 m
2. Element 2: Transportation Plan		1000	0.90	1.2 0	27.0	
Points Possible •		10.0 .	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECU	RЛY	8.0			270	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Points Possible =		10.0	10.0	10.0	30.0	A Section of the Control of the Cont
4. Element 4: Security Procedure - PRODUCT SECU	RITY	020	12.0	12.0	36.0	The design and the
Paints Passible =		15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		5.0	6.0	4.0	5.0	
Points Possible =		10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	:	14 1			40.0	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Points Possible =		15.0	25.0	15.0	45.0	San
7. Element 7: Education Plan		2.0	2.5	2.0	6.5	
Points Possible •		2.5	2.5	2.5	7.5	T
8. Element 8: Plan to minimize Environmental Impa	ncts	2.0	2.0	1.5	5.5	
Points Possible *		2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification :	System		19.6	2000	570	
Points Possible =		20.0	20.0	20.0	60.0	
Gement 1: Likely Impact on the Community		8.0	40	4.0		Sandang Hilling Hilling
Points Possible =	Ì	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient	Needs					2.5
Points Possible =		10.0	10.0	10.0	30.0	
1	IDIAL X DHE	101.0		99.5	3040	. 4
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.50	0.50	0.50		1.50
	CARE-QUALITY	1.00	1.00	1.00		3.00
f	MMUNITY IMPACT	0.50 2.00	0.50	0.50		1.50
Hours and Minutes:	TOTAL TIME	2.00	2 00	2.00		

10/10/12018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD391

NON-IDENTIFIED TRAM SUMMARY PAGE (PER AP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	\$500 A.1	1
	des' sensim etal		· sanandandrællbate.	95.33		
HUILDHUG CONSTRUCTION 20 POINTS						
1. Element 1: Building Plan Details	7.0	7.0	5.0	200		
Points Possible =	10.0	10.0	10.0	30.0	The second second of the	
2. Element 2: Building Plan Regulatory Compliance	8.0	60	8.0	180		
Points Possible =	10.0	10.0	10.0	30.0	The state of the s	
CARE CELO, IT SAFEKEEPINE 30 POR IS						
1. Element 1: Plan for Testing/Verifying MMJ		2.80	58	120		
Poents Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	*	60	8.0	22.0	The second of th	
Paints Passible *	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.6	910	25.0		i
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	14.0	9000		
Points Possible =	15.0	15.0	15.0	45.0	and proceedings of the control of th	
5. Element 5: Detailed Budget	6.0	6.0	8.8	220		
Points Passible =	10.0	10.0 10929 - 328,3900009	10.0	30.0	in a second	
6. Element 6: Operations Manual	J ai		130	38.0		
Points Possible =	15.0	15.0	25.0	45.0		
7. Element 7: Education Plan	2.5	2.0	2.5	70	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	1.0	1.0	2.0	40		
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	24.20	2 05.0	388.0			
Points Possible =	20.0	20.0	20.0	60.0		
THE						
1. Element 1: Likely Impact on the Community	\$ 50	11 40				
Points Possible •	50	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs			60	14.0		
Points Possible ⇒	10.0	10.0	10.0	30.0		
	97.5				in this many	
TOTAL WORK		85.0	3 103.5		~	
Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50	<u>-</u> .	125.00	
CARE-QUALITY	2.00	2.00	2.00		1.50 6.00	
COMMUNITY IMPACT	0.50	0.50	0.50	g.c.c	1.50	
Hours and Minutes: POTAL TIME	3.00	3.00	3.00		9,00	

FINALIZED: 10/17/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	. illimmeind %-iim m-m-	
ME ID:	RD392	

INDIA-IDENTIFICO FEMINISCHINARI FAGE (FER A	(FELICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score 95	
BURE BUE CONSURVICTION SEE POINTS					
Element 1: Building Plan Details	7.0	7.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	And the state of t
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	5.0	17.0	
Points Possible =	10.0	10.0	10.0	30.0	the design of the second of th
CARE QUALITY WEEKEEN BY POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	46	330	5.0	4 20	The second secon
Points Possible =	5.0	5.0	5.0	15.0	Company of the Compan
2. Element 2: Transportation Plan	8.0		8.0		We continued to
Points Possible ∓	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	9.0		
Points Possible =	10.0	10.0	10.0	30.0	enge om de
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	na e	1410	40.0	
Points Possible •	15.0	15.0	15.0	45.0	Francisco
5. Element 5: Detailed Budget	6.0	5.0	9.0	21.O	
Points Posșible ≠	10.0	10.0 20.0	10.0	30.0 es: dellatosamas	The Control of the Co
6. Element 6: Operations Manual			13.0	38.6	
Points Possible ≠	15.0	15.0 mahiningananan	15.0	45.0	in my palami
7. Element 7: Education Plan	# 1 2.5	20		7.0	
Points Possible =	2.5	2.5	2.5	7.5	1. 1.2
8. Element & Plan to minimize Environmental Impacts	1.0	10	- 40	秦 4.0	
Points Possible =	2.5	2.5	2.5	· 2.5	. - :
9. Element 9: Procedure for Electronic Verification System	# 18.0	150	18.0	510	
Points Possible = 連門用 第25 第38	20.0	20.0 Gilleskininganiningse	20.0	60.0	TO SECURIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DE LA COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANION DEL COMPANION DEL COMPANIO DEL COMPANIO DEL COMPANIO DEL COMPANION
COMMENTAL PROPERTY IN COURSE			966		
1. Element 1: Likely Impact on the Community	3 8 5 0	38 C	5.0		
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs		36	6.0		5. ^{5.5}
Points Possible =	10.0	10.0	10.0	30.0	
TOTAL SCORE	975	815 O	102.5	285.0	
Score Possible	125.0	125.0	125.0	Aparin and Arthrophic	125.00
BUILDING CONS		0.50	0.50		1.50
CARE-QUALITY		2.00	2.00		6.00
COMMUNITY IMPAC		0.50	0.50		1.50
Hours and Minutes: TOTAL TIME:	3.00	2 CO	3.00		9.00

FINALIZED: 10/12/2018

ME ID: RD393

NON-IDENTIFIED TEAM SUMMAR	<u>Y PAGE (PER API</u>	PLICATION)		•			_
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BUILTING CONCLETE CONCLETE							
1. Element 1: Building Plan Details		60	7,0	6.0	19 0	2000	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance		60	8.5	8.0	22.5		
Points Possible =		10.0	10.0	10.0	30.0		
CARE EN ALITY-SAFE LEEPING-90 POI	NTS .						3
1. Element 1: Plan for Testing/Verifying MMJ	and the second	1.0	2.0	30	6.0		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		7,6	6.0	7.0	20.0		
Points Possible =		10.0	10.0	10.0	30-0		
3. Element 3: Security Procedure - BUILDING SECURE	TΥ	9.0	0.01		28.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURI	īγ	130	1916	12.0	338.0		
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget			400	2.0	110	1 100	
Points Possible ∗		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	12.0		37.0		
Points Possible ■		15.0	25.0	15.0	45.0		
7. Element 7: Education Plan		2 25		2.0			
Points Possible =		2.5	2.5	2.5	7.5		
8. Element & Plan to minimize Environmental Impact	2	700		2.5			
Points Possible =		2.5	25	2.5	7.5 -		
9. Element 9: Procedure for Electronic Verification Sy	stem		39.0	18. 0	55.0		
Points Possible =		20.0	20.0	20.0 902-201101111111111111111111111111111111	80.0 Santana amangan 30.	esumuren esuamur ursummen esua	JIJA
							3
1. Element 1: Likely Impact on the Community		1	7.0	60	19.0		
Points Possible •		5.0	5. 0	5.0	75.0		
2. Element 2: Maruner in which MME meets Patient N	leeds		8.5	20	225		
Points Possible =	national and a sequential	10.0	10.0	10.0	30.0		
	UIALSCORE		102 0	95.5	291.0		
2	core 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	
.	MMUNITY IMPACT	0.50	0.50	0.50	t the year think and the	1.50 1800 - 1.50	
Hours and Minutes:	OTAL TIME	3.00	3.00	3.00		9.00	

FINAUZED:

10/15/2018

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

ME ID: RD394

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
	1040mm; 2	:	aine se de la politica de la composición dela composición de la composición de la composición dela composición dela composición de la composición dela composición de la composición de la composición dela composición de la composición de la composición del composición dela composición del	67.67		pontosalos servi.
SPILDING SENSTRUCTION 20 POINTS						14.00
1. Element 1: Building Plan Details	8.0		6.0	200		•
Points Possible =	20.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	7.0	2,0	6. 0	20.0	design to the second	
Points Possible =	0.01	10.0	10.0	30.0		
CARE-CHURISTY-SAFEKTERING-90 PCNNIKE						47.67
1. Element 1: Plan for Testing/Verifying MMJ	25	20	-2.0	6.0	- participation of the control of th	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	7	330	5.0		1000	
Paints Possible •	10.0	10.0	10.0	30.0	Addition of the control of the contr	
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	3.0		11.0		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	10.0	10.8	260		
Points Possible ≠	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	6.0	460	4.0	16.0		
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	126	10.0		32.0		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Man	1.0	120	0.0	¥ 2.0		
Points Possible #	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	1.5	کی ا	40	40	12.5	
Points Possible *	2.5	2.5	2.5	7.5	· · · · · · · · · · · · · · · · · · ·	
9. Element 9: Procedure for Electronic Verification System	12.0		12.0			
Points Possible =	20.0	20.0	20.0	60.0	Gallipia este Gallius en 4 et 5:	moorbidoma@ca.
EMBRINEY LOAGE TO STORE TO						5 6.80
1. Element 1: Ukely Impact on the Community	10		3.0			
Points Possible •	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	50		50	190		
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL GORE	20215		68.0	20510		
Scare Passible	125.0	125.0	125.0		125.00	
BUILDING CÓN:	ज 0.2 5	0.25	0.25		0.75	
CARE-QUALF		1.00	1.00		3.00	
COMMUNITY IMPAC		0.25	0.25		0.75	
Hours and Minutes:	1.50	1 1 1 50	1.50		4.50	

10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD395 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 85,33 1. Element 1: Building Plan Details 18.0 Points Possible = 10.0 10.0 10.0 **.** 2. Element 2: Building Plan Regulatory Compliance 19.0 Points Possible = 10.0 CARE-GREETLY SAFEREFUNG-90 I 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 150 8.0 2. Element 2: Transportation Plan 22.0 Points Possible = 10.0 10.0 10.0 30.0 **20.0** 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 10.0 10.0 30.0 126 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY 11.0 36.0 Points Possible • 15.0 15.0 15.0 45.0 4.0 5. Element 5: Detailed Budget 15.D Points Possible • 10.0 10.0 30.0 10.0 11.0 6. Element 6: Operations Manual Points Possible 15.0 **3**0.0 a 0.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental impacts Points Possible = 2.5 75 7.5 9. Element 9: Procedure for Electronic Verification System 54.0 **18.0** 20.0 60.0 COMMISSION INPOSESSIONES 9.0 1. Element 1: Likely Impact on the Community Points Possible ≠ 5.0 50 25.0 2. Element 2: Manner in which MWE meets Patient Needs Points Possible = 10.0 10.0 30.0 Score Possible 125.0 125.0 125.00

0.25

1.00

0.25

1.50

0.25

1.00

0.25

0.25

1.00

0.25

BUILDING CONST

COMMUNITY IMPACT

TOTAL TIME

Hours and Minutes:

CARE-QUALITY

0.75

3.00

0.75

Hours and Minutes:

FINALIZED: 10/15/2018 ME ID: RD396 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 79.67 BUE VER CONSTRUCTION TO THE 13.67 20.0 6.0 1. Element 1: Building Plan Details Paints Possible = 10.0 10.0 6.0 21.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 CARE CLIAICEN SAFEKEEPING 90 POINTS 64.00 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 54 15.0 5.0 27.0 8.0 10.0 9.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 2700 8.0 9.0 100 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible # 10.0 10.0 10.0 30.0 8.0 **2** 10.04 10.0 28.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 15.0 15.0 45.0 18.0 5. Element 5: Detailed Budget 6.0 6.0 Points Possible = 10.0 10.0 10.0 20 A 120 6. Element 6: Operations Manual Points Possible = 20 10 7. Element 7: Education Plan 4.0 Points Possible • 25 2.5 75 0.0 8. Element 8: Plan to minimize Environmental Impacts 0.5 Points Possible a 9. Element 9: Procedure for Electronic Verification System 15.0 Points Possible = 1. Element 1: Likely Impact on the Community Points Possible * 50 15.0 2. Element 2: Manner in which MME meets Pattent Heeds 0.0 Points Possible * 10.0 820 Score Possible 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

2.00

10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD397 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score 112.17 16.33 1. Element 1: Building Plan Details 10.0 Points Possible = 100 10.0 30.0 10.0 9.0 23.0 2. Element 2: Building Plan Regulatory Compliance 8.0 Points Possible = 10.0 30.0 CASE QUELTI SAFEKEDANG 20 POWIS 81.83 1. Element 1: Plan for Testing/Verifying MMJ 14.5 Points Possible • 5.0 5.0 15.0 5.0 8.0 7.0 .8.0 2. Element 2: Transportation Plan Points Possible = 10.0 8.0 8.7 20 C 3. Element 3: Security Procedure - BUILDING SECURITY 26.0 Points Possible = 10.0 10.0 151 15.0 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 7.0 25.0 10.0 8.0 5. Element S: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 **Б. Element 6: Operations Manual** 39.0 Points Possible • 15.0 15.0 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System 20.0 Points Possible * 20.0 20.0 14.00 . iS 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 30.0 TOTAL SCORE Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 CARE-QUALITY 1.50 1.50 1.50 4.50 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME Hours and Minutes: 2.50 7.50

10/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET MÉ ID: **RD398** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 112,17 BUEDING POLISTRUE BESIE 20 POLISE 26.0 1. Element 1: Building Plan Details Paints Possible = 10.0 10.0 10.0 30.0 8.0 2. Element 2: Building Plan Regulatory Compliance 230 Points Possible = 10.0 10.0 100 30.0 CERE-QUARTY SAFEKEEPING-90 PO 81.83 1. Element 1: Plan for Testing/Verifying MM/ Points Possible = 8.0 231 2. Element 2: Transportation Plan 8.0 Points Possible = 10.0 10.0 10.0 30.0 8.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY 26.0 Points Possible • 10.0 10.0 10.0 30.0 15.0 15.0 15.0 **34.45**6 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 150 10.0 2.56 8.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 13.0 13.0 6. Element 6: Operations Manual 39.0 Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Paints Possible # 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 20.0 9. Element 9: Procedure for Electronic Verification System 20.Õ Points Possible = 20.0 60.0 CANADARE MAPAGES PORTS 1. Element 1: Likely impact on the Community Points Possible = 50 25.0 20.0 8.0 27.0 9.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 1100 1145 112.6 336.5 Score Possible 125.0 225.0 125.00 125.0 **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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: 10/15/2018

ME ID: RD400

MON-IDENTINED TEAM SUM	MART PAGE IPER AP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	thing a stantant and a	
	···				112.17		
BULLDRIG CONSTRUCTION -20						12	15.33
1. Element 1: Building Plan Details		8.0	10.0	80	26.0		
Points Possible =		20.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compli	ance	6.0	8.0	3.0	23.0		
Points Possible =	POINTS	10.0	10.0	10.0	30 <i>.</i> 0		
1. Element 1: Plan for Testing/Verifying MMJ		5.0		50	145		
Points Possible =		5.0	5.0	5.0	15.0	To Took Van. No his and	
2. Element 2: Transportation Plan		7.6	8.0	80	23.0	The second second	
Points Possible *		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	ECURITY	8.0	10.6	8.0	3.00		
Points Possible *		10.0	10.0	10.0	30.0	e deleta i	
4. Element 4: Security Procedure - PRODUCT S	ECURITY	15.0	15.0	10.0	45.0		
Points Possible =		15.0	15.0	15.0	45.0		
S. Element 5: Detailed Budget		100	8.0	725	25.0		
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		13.0	13.0 13.0	13.0	7 20 3		
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		un huli 460% du c	2.5		6.5		
Points Possible »		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental	Impacts		2.5		75		
Points Possible •		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verifica	cion Şystem	206	20:0	190	59.0		
Points Possible =		20.0	20.0	20.0	60.0		HII ME COMMINI HEN
1. Element 1: Likely Impact on the Community				5	## ## ## ## ## ## ## ## ## ## ## ## ##		
Paints Passible ≠		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pa	ntient Needs	9.0	20	10.0	2270		
Points Possible *		10.0	10.0	10.0	30.0		
	TOTAL SCORE	110.0		1121	# TX6 C	· · · · · · · · · · · · · · · · · · ·	
	Score Possible	125.0	125.0	125.0		125.00	•
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY COMMUNITY IMPACT	1.50 0.50	1.50 0.50	1.50 0.50		4.50 1.50	
Hours and Minutes:	TOTAL TIME	29	2.50	2.50		7.50	

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

ME ID: RD401

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	PLICATION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
	Library 1	Lvasdator 2		112.17	
BENDING CONSTRUCTION 20 PRINTS					1632
1. Element 1: Building Plan Details	8.0	10.0	8.0	260	Section 1
Points Possible =	10.0	10.0	10.6	30.0	
2. Element 2: Building Plan Regulatory Compliance	2 6.0	8.0	9.0	223.0	
Points Possible =	10.0	10.0	10.0	30.0	a construction
CARE-ORIALITY SAFEKEEPING SHEPTINTS					81.83
1. Element 1: Plan for Testing/Verifying MM/	5.0		5.0		
Points Passible •	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	7.0	3 20	80	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	0.8	100	0.8	7600	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	× 15.0	115.0	45.0	
Points Possible =	15.0	15.0	15.6	45.0 990(88)	
5. Element 5: Detailed Budget	10.0	8.0	7.0	25.0	2 - 3 - 4 - 5 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7
Points Passible •	10.0	10.0 ∴ ⊕\$mex.#######	10.0	30.0	10 10 10 10 10 10 10 10 10 10 10 10 10 1
6. Element 6: Operations Manual	13.0		13.0	390	
Points Possible =	15.0	15.0	15. 0	45.0	Authorities and the second
7. Element 7: Education Plan		2.5		6.5	
Points Passible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts		2.5		7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	2000	190	59.0	
Points Possible =	20.0	20.0	20.0	60.0	
Treatment Brock - 1 f 1 f 1 f 1 f 1 f 1 f 1 f 1 f 1 f 1					
1. Element 1: Likely impact on the Community	50	530	5,0	150	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	9.0		10.6	27.0	
Points Possible ≈	10.0	10.0	10.0	30.0	
	110.0	7 14 1 14 5	1128		
		1184 III m emilio e n			
Score Possible 8UILDING CONST	0.50	125.0 0.50	125.0 0.50		125.00 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	250	2.50	250	5.	7.50

FINALIZED: 11/1/2018

ME ID: RD402-RD406

### Points Possible = #### Points Possible = #### Points Possible = #### Points Possible = ###################################	2.00 xaluator 1	9.0 10.0 10.0 10.0 10.0	10.0 3.5	Total Score 30.0 30.0 30.0 22.0 30.0	
## Points Possible = ement 1: Building Plan Details Points Possible = ement 2: Building Plan Regulatory Compliance Points Possible = ement 1: Plan for Testing/Verifying MMU Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	\$.6 5.0 2.0 5.0 10.0	9.0 10.0 10.0 10.0 5.0	10.0	30.0 30.0 30.0 30.0	
ement 1: Building Plan Details Points Possible = ement 2: Building Plan Regulatory Compliance Points Possible = ement 1: Plan for Testing/Verifying MMU Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	10.0 7.0 10.0 2.0 5.0 5.0 10.0	10.0 10.0 10.0 5.0 5.0	10.0 10.0 3.5 5.0	30.0 30.0 30.0	
Points Possible = REPLEMENT 2: Building Plan Regulatory Compliance Points Possible = REPLEMENT 3: Plan for Testing/Verifying MMU Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	10.0 7.0 10.0 2.0 5.0 5.0 10.0	10.0 10.0 10.0 5.0 5.0	10.0 10.0 3.5 5.0	30.0 30.0 30.0	
ement 2: Building Plan Regulatory Compliance Points Possible = ement 1: Plan for Testing/Verifying MMU Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	7.0 10.0 2.0 5.0 10.0	7,0 10.0 10.0 10.0 10.0	10.0 10.0 3.5 5.0	30.0 30.0 31.0 35.0	
Points Possible = ement 1: Plan for Testing/Verifying MMU Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	2.0 5.0 10.0 10.0	10.0 1.0 5.0 10.0	10.0 3.5 5.0	30.0 Ea Ea	
ement 1: Plan for Testing/Verifying MMU Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	2.0 5.0 8.0 10.0	1.0 5.0 10.0	3.5 5.0	25.0	
ement 1: Plan for Testing/Verifying MMU Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	2.0 5.0 8.0 10.0 10.0	5.0 5.0 10.0	3.5 50	15.0	
Points Possible = ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	5.0 10.0 10.0	5.0 10.0	5.0 vage - 9.0	15.0	
ement 2: Transportation Plan Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	10.0 10.0 8.0	10.0 10.0	vanjur		
Points Possible = ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	10.0 74 8.0 10.0	100			
ement 3: Security Procedure - BUILDING SECURITY Points Possible = ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	8.0		10.0		
Points Possible = ament 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	10.0			30.0	
ement 4: Security Procedure - PRODUCT SECURITY Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan			9.0	25.5	
Points Possible = ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	LAU	10.0	10.0	30.0	Section 1
ement 5: Detailed Budget Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan		12.0		39.0	
Points Possible = ement 6: Operations Manual Points Possible = ement 7: Education Plan	15.0 6.0 0	15.0 7.5	15.0 7.0	45.0 210.5	
Points Possible = ement 7: Education Plan				2111.	
Points Possible = ement 7: Education Plan	10.0	10.0	10.0	30.0 44.0	Marian di a
ement 7: Education Plan	15.0		14.0		
	15.0	15.0 2.0	15.0	45.0	
POWAS POSSABLE *				6.0	
	25	2.5	2.5	2.5	
timent 8: Plan to minimize Environmental Impacts		<u></u>		3.0	
Points Possible =	2.5 	2.5	2.5	7.5 Right 1991 1991	r ma mar var grif
ement 9: Procedure for Electronic Verificacion System	1 2000	15.0	160	# 9.0	
Points Possible =	20.0	20.0	20.0	60.0	
ettent 1: Likely Impact on the Community		3.0			
Points Possible ×	5.0	5.0	5.0	15.0	
ement 2: Manner in which MME meets Patient Needs	5.0	5.0	5.0		
Points Possible >	10.0	100	10.0	30.0	
ROSA SCORE	97.0	97.5	300.0	294.5	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST	0.25	0_50	0.50		1.25
CARE-QUALITY	1.25	1.00	1.00		3.25
COMMUNITY IMPACT	0.25	0.50	0.50 2.00	lilong ay (Indianasa)	1.25 #.:\$(1)

19/15/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD407 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 2 Evaluator 1 Evaluator 3 **Total Score** 90.33 BUILDENS CONSERINGEON-20 PG 8.0 22.0 1. Element 1: Building Plan Details Paints Possible = 70 O 10.0 30.0 7.0 6.0 20.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 30.0 CARE DUALITY COURSE EPINE SO POINTS 1. Element 1: Plan for Testing/Verifying MM) Points Possible • 5.0 8.0 9.0 25.0 8.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Paints Possible a 20.0 10.0 13.0 13.0 38.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 5. Element 5: Detailed Budget 21.0 Points Possible = 100 6. Element 6: Operations Manual Points Possible = 15.0 15.0 150 0.0 o. 7. Gement 7: Education Plan 0.0 0.0 Points Possible = 25 2.5 75 2.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 9. Element 9: Procedure for Electronic Verification System 41.0 20.0 1. Element 2: Likely impact on the Community Points Possible = 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50

2.00

Hours and Minutes:

TOTAL TIME

FINALIZED: 10/15/2012 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD408** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 90.33 14.00 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 6.0 2016 2. Element 2: Building Plan Regulatory Compilance Points Possible = 10.0 10.0 30.0 CARS HI ALITY SOUS KEEPING HO POINTS 66.67 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 150 2. Element 2: Transportation Plan 8.0 Points Possible = 10.0 100 10.0 30.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY 27.0 Points Possible = 10.0 10.0 10.0 30.0 3.3.0 13.0 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 15.0 45.0 6.04 210 5. Element 5: Detailed Budget 8.0 Points Possible = 10.0 30.0 12.0 **520** 10.0 34.O 6. Element 6: Operations Manual Points Possible # 0.0 7. Element 7: Education Plan 0.0 Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 1. Element 1: Likely Impact on the Community Points Possible a 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 30.0 890 91.0 2 31.0 Score Possible 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 2 00 Hours and Minutes: 6.00

FINALIZED: 10/15/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD409 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Evaluator 1** Evaluator 2 Evaluator 3 **Total Score** 90.33 RELEDING CONSTRUCTION 22.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 6.0 20.0 2. Element 2: Building Plan Regulatory Compliance 7.0 Points Possible = 10.0 CORE QUARTY SAFETE HING 90 PO 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 8.6 8.0 25.0 2. Element 2: Transportation Plan 9.0 Points Possible • 10.0 20.0 10.0 30.0 8.0 270 100 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 13.0 13.0 12.64 38.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible a 45.0 97.0 21.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 12.0 124 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 0.0 0.0 7. Element 7: Education Plan 0.0 Prints Preside a 8. Element 8: Plan to minimize Environmental Impacts Points Possible ≠ 25 9. Element 9: Procedure for Electronic Verification System 14.0 20.0 STARRANT BAPACI - 05 PTHYS 1. Element 1: Likely Impact on the Community Points Possible • 50 5.0 2. Element 2: Manner in which MIVIE meets Patient Needs Points Possible = Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

2.00

Hours and Minutes:

TOTAL TIME

FINALIZED:

10/15/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

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

NON-IDENTIFIED TEAM SUMMA	<u>ry page (per ap</u>	PLICATION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	a la cartora
F-23.					90_33	
BUILDING CONSTRUCTION - 20 PERS	rs S					1400
1. Bernent 1: Building Plan Details		7.0	8.0		22.0	
Points Possible =		10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	•	5.0	7.0	7.0	20.0	
Points Possible =		20.0	10.0	10.0	30.0	or of Marian Marian
CARE CHARLITY SAFEKEEPING SO P.C	ANTS IN THE					66.67
1. Element 1: Plan for Testing/Verifying MM)		50	3.0	40	12.0	
Points Possible =		5.0	5.0	5.0	15.0	1977. A November 1971.
2. Element 2: Transportation Plan		8.0	* \$0	96	25.0	
Points Possible •		10.0	10.0	10.0	30.0	7 A. B. 100 1 P. 18 B. 11 1
3. Element 3: Security Procedure - BUILDING SECU	RITY	100	• • • • • • • • • • • • • • • • • • • •	8.0	27.0	
Points Possible =		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECU	RITY	13.0	13.0	19	38.0	
Paints Passible =		15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		6.0	7.0	8 0	210	i in in
Points Possible =		10.0	10.0	10.0 191615 1814 - 1814	30.0 emanhal is ena	ex-wage to
6. Element 6: Operations Manual			220	12.0	34.0	26 V
Points Possible =		15.0	15.0	15.0	45.0	
7. Element 7: Education Plan		0.0	0.0	i i i	0.0	i Wildi
Points Possible •		2.5	2.5	2.5	7.5	and Comment
8. Element 8: Plan to minimize Environmental Impa	ects	0.0	1.0		2.6	
Points Possible *		25	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification	Şyştem	914. 0	1130		4140	:
Points Possible =		20.0	20.0	20.0	60.0	Annual development in the control of
1. Element 1: Likely Impact on the Community		5.0	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		14.0	
Points Possible •		5.0	5.0	5.0	25.0	
2. Element 2: Manney in which MME meets Patient	t Needs	3 8 5 D		50	15.0	
Points Possible =	ĺ	10.0	10.0	10.0	30.0	
	TOTAL SCORE			91.0	2710	
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.50	0.50	0.50		1.50
r.	CARE-QUALITY OMMUNITY IMPACT	1.00 0.50	1.00	1.00	<u>-</u>	3.00
Hours and Minutes:	TOTAL PIME	2.00	0.50 2.00	0.50 2.00		1.50 6.90
		•				

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

FINALIZED: #0/16/2018

ME ID: RD411

MON-IDENTIFIED TEAM SOME	MAKT PAGE (PEK AP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		1
				0.0.000	1000,000.0		
BUILDING CONSTRUCTION 20 PE							16.33
1. Element 1: Building Plan Details		8.0	8.0	•6	25.0	The second secon	
Points Possible =		10.0	20.0	10.0	30.0	And the second of the second o	
2. Element 2: Building Plan Regulatory Complia	nce	7.0	9.0	81 9	Ž4.0	The second secon	
Points Possible =		10.0	10.0	10.0	30.0	and the second of the second o	
CARL QUALTY SAFEKEEPING SO	POINTS						26 DO
1. Element 1: Plan for Testing/Verifying MMJ		4.0	4.0	46	120	Part Part major 1 - American	
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		7.0	0.8	8.0	23.0		
Points Possible ×		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SE	CURITY	200		9.0	2710		
Paints Passible =		20.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT St	CURITY	14.5	12.0	1 1 1 2 0	39.0		
Points Possible •		15.0	15.0	25.0	45.0		
5. Element 5: Detailed Budget		7.0	8.0	60	21.0		
Points Possible *		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		11.0		13.0	200.0		
Points Possible •		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		.	2.5	漫 5	6.5		
Points Possible =		2.5	25	2.5	7.5		
8. Element 8: Plan to minimize Environmental II	mpacts		2.5	25	7. 5		
Points Possible =		2.5	25	2.5	7.5		
9. Element 9: Procedure for Electronic Verificati	ion System	1,8	18.0	1886	53.0		
Points Possible =		20.0	20.0	20.0	50.0		
1. Element 1: Likely Impact on the Community		20	330		8.0		
Points Possible *		5.0	5.0	5.0	25.0		
2. Element 2: Manner in which MIME meets Pat	ient Needs	9.0		300			
Points Possible =		20.0	10.0	10.0	30.6		
	TOTAL SCORE	100.8	106.0	9050	7	Aner	
	Score Possible	125.0	125.0	125.0		125.00	-
	BUILDING CONST	0.00	0.00	0.00		0.00	
	CARE-QUALITY	0.00	0.00	0.00		0.00	
Harman Abarra	COMMUNITY IMPACT	0.00	0.00	0.00			
Hours and Minutes:	TOTAL TRAC	0.00	0.00			0.00	l

FINALIZED: ME ID:

10/16/2018

Criteria 3 - Person Team Meeting - TALLE	Criteria 3 - Person Team Meeting - TALLEY SHEET					
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP				ME ID:		
TATAN MINISTER AND THE STATE OF	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Property and the second	
BUILDING CORETRACTION 20 POLICE					16.33	
1. Element 1: Building Plan Details	8.0	8.0	8.0	24.0		
Points Passible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	70	9.0	9.0	25.0		
Points Possible =	10.0	10.0	10.0	30.0	Telesta este da	
CARE-OLIGHEN SAFEKEEPING DURONITS.					75.00	
1. Element 1: Plan for Testing/Verifying MMJ	4.0	4.0	4.0	12.0		
Points Possible =	5.0	5.0	5.0	15.0	Aller Committee	
2. Element 2: Transportation Plan	7.0	8.0	8.0	23.0		
Points Possible •	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	29 0	900	27.0		
Points Possible =	10.0	10.0	10.0 i	30.0		
4. Bement 4: Security Procedure - PRODUCT SECURITY		12.0	13.0	390		
Points Possible ■	15.0	15.0	15.0	45.0	Single Ciario	
5. Element 5: Detailed Budget	7.0	8.0	6.0	21.0		
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	11.0		13.0	36.0		
Points Possible =	15.0	15.0	15.0	45.0	care and the distance of	
7. Element 7: Education Plan		2.5	1.5	85		
Points Possible *	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	245	2.5	225		. 8	
Points Possible ≠	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System		18.0	18.0	53.0		
Points Possible =	20.0	20.8	20.0	60.0		
COMMUNITY SMESCT - 15 POINTS					173	
1. Element 1: Ukrly Impact on the Community	20	3.0	3.0	- 8.0	3	
Points Passible =	5.0	5.0	5.0	25.0		
2. Element 2: Manner in which MME meets Patient Needs	833	100	10.0	29.0		
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCORE	100 6	706.0	105.0	311.0		
The Late of the contraction of t					:	
Score Possible BUILDING CONST	0.00	225.0 0.00	225.0 0.00		0.00	
CARE-QUALITY		0.00	0.00		0.00	
COMMUNITY IMPACT	0.00	0.00	0.00		0.00	
Hours and Minutes: TOFAL TIME	900	0.00	0.00			

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: 10016/2018

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	Part of the second	
SHILDING EDASTRIBUTION 20 POILS				i i i i i i i i i i i i i i i i i i i	16	
1. Element 1: Building Plan Octals	8.0	1980	80	24.0	Estate in the second se	
Points Possible =	10.0	10.0	10.0	30.0	2.32.2.2	
2. Element 2: Building Plan Regulatory Compliance	60	9.0	9.0	240		
Points Possible =	10.0	10.0	10.0	30.0		00
1. Element 1: Plan for Testing/Verifying MMU	4.0		4.0	120		_
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Man	7,0	8.0	8.0	23.0	78.0	
Points Possible =	10.0	10.0	10.0	30.0	1.00	
3. Element 3: Security Procedure - BUILDING SECURITY	9	90	9.0	27.0		
Points Possible =	10.0	10.0	10.0	70.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	12.0	39.0		
Points Possible #	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	7.0	28.0	60	21.0		
Points Passible •	10.0	20.0	10.0	30.0		
6. Element 6: Operations Manual	2 115	22.0	13.0	3 3 6 10		
Points Possible ■	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	2.5	2.5	15	6.5	**************************************	
Points Possible =	2.5	2.5	2.5	7.5	. : :	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5		7.5		
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	1 7.0		18.0	53.0		
Points Possible =	20.0	20.0	20.0	50.0		1662 33
1. Element 1: Likely impact on the Community	2.0	310	3.0	80		
Points Possible *	5.0	5.0	5.0	15.0		
2. Element 2: Manner In which MIME meets Patient Needs	200		10.0			
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCORE	99.0		105.0	300 0		
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST	0.00	0.00	0.00		0.00	
CARE-QUALITY COMMUNITY IMPACT	0.00 0.00	0.00	0.00		0.00	
Hours and Minutes: DOTAL TIME	0.00	0.00	0.00		0.00	

10.16/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD414 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 16.33 29.0 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 9:0 25.0 2. Element 2: Building Plan Regulatory Compliance 9.0 Points Passible = RECURETY SAFETTERING 90 POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = **15.0** 2. Element 2: Transportation Plan ...8.0 Points Passible • 10.0 30.0 9.0 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 200 14.0 12.0 **13.**0 39.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 15.0 8.0 6.0 210 5. Element 5: Detailed Budget 7.0 Points Possible = 10.0 10.0 10.0 30.0 36.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 450 15.0 6.5 **7** , 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 18.0 Points Possible = COMMUNEY SUPERIOR PORTS 12.33 1. Element 1: Likely Impact on the Community Points Possible • 50 50 5.0 25.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10 O 30.0 Score Possible 125.0 125.0 1250 125.00 **BUILDING CONST** 0.00 0.00 0.000.00 CARE-QUALITY 0.00 0.00 0.000.00 COMMUNITY IMPACT 0.00 0.00 0.00 0.00 Hours and Minutes: TOTAL TIME 0.00 0.00 0.00

FINALIZED: 10/16/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD415 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING LONSTRUCION 21 POINTS 8.0 1. Element 1: Building Plan Details Points Possible × 10.0 10.0 10.0 30.0 7.0 2. Element 2: Building Plan Regulatory Compliance 25.0 Points Possible = 10.0 10.0 10.0 30.0 CARE-QUALITY-SAFEKEEPING-90 PO 75.DO 12.0 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 15.0 7.0 8.0 23 0 2. Element 2: Transportation Plan Points Possible • 10.0 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 30.0 99 14.0 120 4. Element 4: Security Procedure - PRODUCT SECURITY 13.0 Points Possible = 150 15.0 15.0 5. Element 5: Detailed Budget Points Possible = 20.0 10.0 10.0 30.0 36.0 6. Element 6: Operations Manual 12.0 Points Possible = 15.0 2.5 6.5 2.5 1.5 7. Element 7: Education Plan Points Passible • 25 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible * 9. Element 9: Procedure for Electronic Verification System 18.0 Points Passible EDMANNEY IMPACT 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 15.0 24 100 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10 B 30.0 Scare Passible 125.0 125.0 125.0 125.00 BUILDING CONST 0.000.00 0.00 0.00 CARE-QUALITY 0.00 0.00 0.00 0.00 COMMUNITY IMPACT 0.00 0.00 0.00 0.00 TOTAL TIME Hours and Minutes: 0.00

310/1/2016 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD416 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 84.83 21.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 8.0 20.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 1. Element 1: Plan for Testing/Verifying MMD Points Possible = 5.0 ----20 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 100 100 30.0 8.0 7.0 21.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.6 15.0 45.0 6.0 5. Element 5: Octailed Budget 17.0 Points Possible = 10.0 10.0 10.0 30.O 12.0 6. Element 6: Operations Manual Points Possible = 15.0 *15.0* 2.5 7.0 7. Element 7: Education Plan 2.0 Points Possible * 7.5 5.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 7.5 9. Element 9: Procedure for Electronic Verification System 51.0 Content of the second **13.**0 1. Element 1: Likely Impact on the Community Points Possible = 50 5.0 50 15.0 2. Element 2: Manner in which MME meets Patient Needs 9.0 26.0 Points Possible • 10.0 10.0 10.0 30.0 125.00 Score Possible 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50

CARE-QUALITY

COMMUNITY IMPACT

TOTAL TIME

Hours and Minutes:

2.00

0.50

3.00

2.00

0.50

2.00

0.50

6.00

1.50

9.00

10/17/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD417 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 84.83 BUNG CONSTRUCTON 20 1. Element 1: Building Plan Details Points Possible = 10.0 8.0 2. Flement 2: Building Plan Regulatory Compliance 6.0 Points Possible = 10.0 10.0 10.0 ONE OUALIT SAFEKEEPING HUROINTS 58.17 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 **92 2.0 13.** 6 0.0 2. Element 2: Transportation Plan Points Possible # 10.0 10.0 10.0 30.0 9.0 - 100 9.0 28.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 30.0 10.0 7.0 16 21:0 8.0 . 6.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible # 15.0 15.0 25.0 45.0 ## 17 C 6.0 60 5. Element 5: Detailed Budget Points Possible = taa10.0 10.0 30.0 12.0 15.0 390 6. Element 6: Operations Manual Points Possible = 15.0 45.0 7.0 25 7. Element 7: Education Plan Points Possible ≠ 2.5 25 8. Element 8: Plan to minimize Environmental impacts Points Possible = 17.0 9. Element 9: Procedure for Electronic Verification System Points Possible = AND PULT DOMESTICS 1. 1. PRINCE 1. Element 1: Likely Impact on the Community Points Possible • 150 5.0 50 5.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 Points Possible = 10.0 10.0 10.0 80.0 TOTAL SCORE Score Possible 125.00 125.0 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 2.00 2.00 CARE-QUALITY 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50

3.00

Hours and Minutes:

9.00

FINALIZED: 10/17/2018

Chican D. Felson Team Meeting - TALLE				IVIC 10.	KD418
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF		· · · ·			
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
		25.44HIIIHIIIIIIII;	9.7990000.554 450 000000000	84.83	
BURGANIC CONSTANT FOW 20 PUNES					6 5 6
1. Element 1: Building Plan Details	6.0	7.0	81	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	6.0	6.0	8.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
CHE MALINES EXECUTES THE PROPERTY OF THE PROPE					
2.11.1811111111111111111111111111111111	1.5	100			
1. Element 1: Plan for Testing/Verifying MMJ			1.0	***************************************	442
Points Passible =	5.0	5.0 2.0	5.0	15.0	
2. Element 2: Transportation Plan				3.0	[252] (1.00) (1.00)
Points Possible ≖	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	1 90		9.0	28.0	
Points Possible =	20.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	6.0		21.0	
Points Possible ■	15.6	15.0	15.0	45.0	
5- Element 5: Detailed Budget	5.0	6.0	5 D	17.0	
Points Possible ≠	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	120	22.0	15.0	990	
Points Possible ≈	15.0	25.0	15.0	45.0	
7. Element 7: Education Plan		2.5	10 S		
Points Possible =	2.5	2.5	2.5	7.5	
Element 8: Plan to minimize Environmental Impacts.		1 5		5.0	
·					
Points Possible =	2.5	2.5	25 :: ::::::::::::::::::::::::::::::::::	7.5	tin amn a t
9. Element 9: Procedure for Electronic Ventication System	17.0	16.0	180	7310	
Points Possible =	20.0	20.0	20.0	60.0	
COMPLET RORSE					
1. Element 1: Likely Impact on the Community	5.0	3.0		13.0	
Points Possible *	5.0	5.0	5.0	15.0	
2. Element 2: Manner In which MME meets Patient Needs	7.0	30 8 9 10	10.0	26.0	
Points Possible =	20.0	10.0	10.0	30.0	
	90.0		925		
TOTAL SCORE					
Score Passible	125.0	125.0	125.0		125.00
BUILDING CONST		0.50	0.50		1.50
CARE-QUALITY COMMUNITY IMPACT	2.00 0.50	2.00 0.50	2.00 0.50		6.00 1.50
Hours and Minutes: TOTAL TINE	3.00	3.00	3.00		9.00

FINALIZED: 10/17/2018

ME ID: RD419 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 84.67 SUBLEMING CORESINSCTION-POPOINTS 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 20 6 2. Element 2: Building Plan Regulatory Compliance 8.D Points Possible = 10.0 10.0 10.0 30.0 ARE QUALITY SAFEKEEPING 300 POINTS 1. Element 1: Plan for Testing/Verifying MMU Paints Passible = 5.0 O.C 20 8.0 2. Element 2: Transportation Plan 1.0 Points Possible • 10.0 28.0 3. Element 3: Security Procedure - BUILDING SECURITY 10.0 Points Possible = 10.0 30.0 21.0 8.0 76.0 4. Element 4: Security Procedure - PRODUCT SECURITY Paints Passible » 15.0 15.0 25.0 45.0 5. Element 5: Detailed Budget 17.0 Points Possible = 10.0 10.0 10.0 30.0 134 12.0 6. Element 6: Operations Manual Points Possible = 15.0 45.0 20 \$2.5 6.5 2.0 7. Element 7: Education Plan Points Possible = 25 2.5 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 18.0 Points Possible = CHERLING NILEPACT - 15 CT 1. Element 1: Ukely Impact on the Community Points Possible = 50 5.0 15.0 10.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 20.0 100 10.0 30.0 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 3.00

TOTAL TIME

Hours and Minutes:

9:00

3.00

FINALIZED: 16 10 10018

CINCING 5 I CISON TEBRI	I MEEDING - TALLE	JULLI			IVIE ID.	KD4ZU	
NON-IDENTIFIED TEAM SU	MMARY PAGE (PER AP	PLICATION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 84.83	Action in the second se	
BEH DENG QUESTRUCTORES 20	POINTS						13.67
1. Element 1: Building Plan Details		60	7.0	8.0	27.0		
Points Possible =		10.0	10.0	10.0	30.0	September 1 and 1	
2. Element 2: Building Plan Regulatory Com	pliance	60	60	8.0	200	or with the second of	
Points Possible =		10.0	10.0	10.0	30.0		
TARE-QUARTY-SAFEKEEMING	20 MOINTS B						
1. Element 1: Plan for Testing/Verifying Mil	NJ	15	1.0	1:0	3.5		
Points Possible •		5.0	5.0	5.0	15.0	Tay ongsid	
2. Element 2: Transportation Plan		00	2.0	1.0	20		
Points Possible =		10.0	10.0	20.0	30.0	Kale a Y	
3. Element 3: Security Procedure - BUILDIN	6 SECURITY	9.0	10.0	9.0	28.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUC	T SECURITY			7.0	200		
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		35.0	6.0	6.0			
Points Possible •		18.0	10.0	10.0	30.0	70 Turk 8 turk 900 (
6. Element 6: Operations Manual		12.0	12.0	45.6	39.0		
Points Passible =		25.0	15.0	15.0	45.0	: :	
7. Element 7: Education Plan		26		2.5	970	7. 7.3	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmen	tal Impacts	3,105		2.0	5.0	e i Erefi e un ord	
Points Possible =		2.5	25	2.5	7.5	· · · · · · · · · · · · · · · · · · ·	
9. Element 9: Procedure for Electronic Veril	ication System	1.18	16.0	18.0	51.0		
Points Possible •	9) 	20.0	20.0	20.0	60.0	annoies-ande	
	NTS						
1. Element 1: Likely impact on the Commun	ity	3.0		5.0			
Paints Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MWE meets	Patient Needs	76	9.0	g. 10. 0		: 17	
Points Possible »	10000000000000000000000000000000000000	20.0	10.0	10.0	30.0	·	
	TOTAL SCORE	80.9	82.0	925		· · · · · · · · · · · · · · · · · · ·	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY COMMUNITY IMPACT	2.00 0.50	2.00 0.50	2.00 0.50		6.00 1.50	
Hours and Minutes:	TOTAL TIME	300	2 5	3.00		9.00	
	ia:	· S. Difficultions		isilian and an adda	sampore and infinitional sec.	- 100 menorality	

FINALIZED: 11/7/2018 ME ID:

RD421

Criteria 3 - Person Team Meeting - TALLEY SHEET

Citeria 5 - Person Team Mieeting - TALLE				IVIE ID:	RD421	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF						
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
Here is a second of the second		Sec. 4	NUUUUGAGUU:::::::	·::::::::::::::::::::::::::::::::		111111 1211111111111111111
EUILDING CONSTRUCTION 20 POINTS						
1. Element 1: Building Plan Details	ĒO	60	6.0	18.0		
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	4.5	7.0	6.0	17.0	Service of the servic	
Points Possible =	10.0	10.0	10.0	30.0	: :: :: :: :: : : : : : : : : : : : :	
CARE QUEUTY-SATEREFING 90 FORES						50.00
1. Element 1: Plan for Testing/Verliying MMJ		0,5		1.0		
Points Possible •	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	300	0.0	0.0	0.0	the months of the same	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	5.9	6.0	3.0	240		
Points Passible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PROCUCT SECURITY	8.0	60	9.0	23.0	The Landschaff of	
Points Possible #	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	76.0	330	4.0	13.0	3.8	
Points Possible 4	20.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	ž	5.0	40	§ 11.0	Control of the contro	
Paints Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	2.0		1.0	45.U		
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	0.5		1.5	8.0	J. 1 11.00	
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System		19 6	8.0	26.0		
Points Possible *	20.0	20.0	20.0	60.0		
CUARTER BADAUT - IN POBETS						
1. Element 1: Likely Impact on the Community	7 000		800 M	0.0		
Points Possible ≠	5.0	5.0	5.0	150		
2. Element 2: Manner in which MME meets Patient Needs		950		0.0		
Points Possible =	10.0	20.0	10.0	30.0		
		45.6		129.5	:	
TOTAL STORE						
Scare Possible	125.0	125.0	125.0		125.00	
BUILDING CONST		0.25	0.50		1.00	
CARE-QUALITY		0.50	1.00	F-1	2.50	
COMMUNITY IMPACE	0.25	0.25	0.50		1.00	
Hours and Minutes: TOTAL TIME	1.50	100	2.60		8.5 0	

FINALIZED: 10/17/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

Criteria 3 - Person Team I					ME ID:	RD422
NON-IDENTIFIED TEAM SUM	MARY PAGE (PER AP		Ι_	· -		mage of a sum on .
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score 105.83	
BURINE CONSUME HONCAR	имтѕ 💮 🐯					
1. Element 1: Building Plan Details			9.5	7.0	23.5	
Points Possible =		10.0	10.0	10.0	30.0	100 mg
2. Element 2: Building Plan Regulatory Compli	iance	6.0	7.0	7,0	20.0	
Points Possible =	ale su in managamuni promitti s alesi in	10.0	10.0	10.0	30.0	
CARL SUALITY OF FREE PROPERTY.	POINTS					
1. Element 1: Plan for Testing/Verifying MMJ		10	2.0	3.0	6.0	
Paints Possible =		5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan			9.0	1 40	27.0	
Points Possible *		10.0	10.0	10.0	30.0	and the second second
3. Element 3: Security Procedure - BUILDING S	SECURITY	9.0	10.0	9.6	28.0	
Points Possible *		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT S	SECURITY	1370	ารตั	12.0	40.0	
Points Possible =		15.0	15.0	15.0	45.0	Messer W
5. Element 5: Detailed Budget		170	80	7.0	22.0	
Points Possible =		10.0	10:0	10.0	30.0	\$ 122.00 m
6. Element 6: Operations Manual		14.0	15.0	140	43.0	The second second
Points Passible =		15.0	15.0	15.0	45.6	The second secon
7. Bement 7: Education Plan		25	28	2.0	ŽŶ	
Points Possible *		2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental	Impacts	2.5		2.0		
Points Possible •		2.5	. 25	2.5	7.5	energia.
9. Element 9: Procedure for Electronic Verifica	rtion System	120	19. 0	280	55.0	
Points Possible =		20.0	20.0	20.0	60.0 26: :::::::::::::::::::::::::::::::::::	BARRINIUMNIKISER IN IMARIESERIMUMESE
1. Element 1: Likely Impact on the Community	,		510		25.0	
Points Possible *		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Pa	atient Needs		8.0		24.0	
Points Possible •	911 - 1 × complet s constitu ument	10.0	10.0	10.0	30.0	
	JOTAL SCORE	101	1125	1040	317.5	Target Land
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.50	0.50	0.50		1.50
	CARE-QUALITY COMMUNITY IMPACT;	2.00 0.50	2.00 0.50	2.00 0.50		6.00 1.50
Hours and Minutes:	TOTAL	3.00	3.00	3.00		900
				Inchine to Malata: 20.1		

FINALIZED:

ME ID:

10/17/2018

RD423

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

Evaluation Evaluation Evaluation Evaluation Total Score 105.83	NON-IDENTIFIED TEAM SUMA	<u>Mary Page (Per Ap</u>	PLICATION)		·			_
1. Element 1: Buding Plan Details Points Possible = 10.0 10.0 10.0 38.0 2. Element 2: Buding Plan Segulatory Compliance 6.0 7.0 10.0 38.0 Points Possible = 10.0 10.0 38.0 CARE-SHALETY SEARCH PING-SM 38.15 1. Element 1: Fine for Testing-Versibry Moli 1.0 2.0 10.0 10.0 10.0 2. Element 7: Transportation Plan 10.0 10.0 10.0 10.0 10.0 10.0 10.0 3. Element 8: Security Procedure - BULIDING SECURITY 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.			Evaluator 1	Evaluator 2	Evaluator 3			
Points Possible = 100 100 100 30.0	BUILDING TONSTRUCTION 20 PC							
2. Element 2: Building Plan liegulatory Compliance Points Possible = 100 100 100 100 300 CARE_RALITY_SubsciePING_01784TS 1. Element 1: Plan for Testing/Versiping MAI Pounts Possible = 5.0 5.0 5.0 15.0 2. Element 2: Transportation Plan Points Possible = 100 100 100 100 27.0 3. Element 3: Security Procedure - PRODUCT SECURITY Points Possible = 100 100 100 100 200 3. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 15.0 3. Element 5: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 15.0 3. Element 5: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 15.0 3. Element 5: Detailed fluidget Points Possible = 15.0 15.0 15.0 15.0 3. Element 7: Element 8: Element	1. Element 1: Building Plan Details		7.0	9.5	70	23.5		
Points Possible = 100 100 100 300 300	Points Possible =		20.0	10.0	10.0	30.0		
CARC. (MALITY SAFEEEPING-90 FRANTS 1. Bernard 1: Plan for Testing/Versiying MALI Pouris Possible = 5.0 5.0 5.0 15.0 2. Bernard 2: Transportation Plan Pouris Possible = 12.0 5.0 5.0 15.0 3. Element 2: Society Procedure - BUADNIS SECURITY Points Possible = 12.0 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5. Element 5: Detailed fludger Points Possible = 15.0 15.0 15.0 45.0 6. Element 6: Operations Manual 14.0 15.0 14.0 30.0 7. Element 7: Operations Manual 14.0 15.0 15.0 45.0 7. Element 7: Operations Manual 14.0 15.0 15.0 15.0 15.0 7. Element 7: Operations Manual 14.0 15.0 15.0 15.0 15.0 7. Element 8: Plan to minimize Environmental Impacts 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. Dement 9: Procedure for Electronic Verification System Pouris Possible = 2.5 0.5 0.5 15.0 2. Element 9: Procedure for Electronic Verification System Pouris Possible = 10.0 10.0 10.0 10.0 10.0 10.0 7. Element 9: Procedure for Electronic Verification System Pouris Possible = 2.5 0.5 0.5 15.0 7. Element 9: Procedure for Electronic Verification System Pouris Possible = 2.5 0.5 0.5 15.0 7. Element 9: Procedure for Electronic Verification System Pouris Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	2. Élement 2: Building Plan Regulatory Complia	nce	6.0	7.0	\$ 2 .710	20.0	Maria Sangarana Maria Sangarana Maria Sangarana Maria Sangarana Maria Sangarana	
Points Possible = 5.0 5.0 15.0 27.0	Points Possible =		10.0	10.0	10.0	30.0	Establish	
Points Possible = 5.0 5.0 15.0 27.0	CARE ENALITY CORRESEDING SO							
2. Element 2: Tarasportation Plan Points Possible = 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BULDING SECURITY 9.0 10.0 30.0 3. Element 4: Security Procedure - PRODUCT SECURITY 9.0 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY 13.0 15.0 15.0 45.0 5. Element 5: Detailed Budget 7.0 15.0 15.0 45.0 5. Element 5: Detailed Budget 15.0 15.0 15.0 45.0 6. Element 6: Operations Manual 14.0 15.0 16.0 30.0 6. Element 6: Operations Manual 15.0 15.0 15.0 45.0 7. Element 7: Foliazión Plan 15.0 15.0 15.0 15.0 15.0 6. Element 8: Plan to minimise Environmental Impacts 25 25 25 25 7.5 7. Element 9: Procedure for Electronic Verification System Points Possible = 25 25 25 7.5 7. Element 9: Procedure for Electronic Verification System Notes Possible = 25 25 25 7.5 7. Element 9: Procedure for Electronic Verification System Notes Possible = 25 25 25 7.5 7. Element 9: Procedure for Electronic Verification System Notes Possible = 25 25 25 7.5 7. Element 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	1. Element 1: Plan for Testing/Verifying MMJ		1.0	2.0		6.0	- 100 Mg - 100 Mg	
Points Possible 10.0 10.0 10.0 30.	Points Passible =		5.0		5.0	15.0		
3. Element 3: Security Procedure - BULDING SECURITY Points Possible = 100 100 100 300 300 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 150 150 450 5. Element 5: Detailed Budger 150 150 150 450 6. Element 6: Operations Manual 14.0 150 150 450 7. Element 7: Education Plan Points Possible = 150 150 150 450 8. Bement 8: Plan to minimize Environmental Impacts Points Possible = 25 25 25 75 9. Bement 9: Procedure for Electronic Vertication System Poots Possible = 120 20 20 600 COMMUNITY MARCH 150 150 150 150 150 100 100 100 100 100 100 100 100 100	2. Element 2: Transportation Plan		9.0	9.0	9.0	27.0	1877 17 c. 1877 17 c. 1877 17 c. 1877 17 c. 1877 187	
Points Possible = 10.0 10.0 10.0 30.0 30.0 4	Points Possible =		10.0	10.0	10.0	30.0		
### ##################################	3. Element 3: Security Procedure - BUILDING \$8	CURITY	9.0	. 10:0	9.0	728.0		
15.0	Points Possible =		10.0	10.0	10.0	30.0		
15.0	4. Element 4: Security Procedure - PRODUCT SE	CURITY	13.0	15.0	12.0	40.0		
Points Possible = 100 250 100 30.0 6. Element 6: Operations Manual 14.0 35.0 1.00 30.0 Points Possible = 15.0 15.0 15.0 45.0 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 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 7.5 9. Element 1: Userly Impact on the Community Points Pussible = 5.0 5.0 5.0 15.0 1. Element 1: Userly Impact on the Community Points Pussible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 1. Element 3: 12.5 10.0 10.0 30.0 1. Element 3: 12.5 10.0 10.0 30.0 1. Element 4: 12.5 10.0 10.0 30.0 10.0 30.0 1. Element 5: 12.5 10.0 10.0 10.0 30.0 10.0 30.0 10.0 10.0	Points Possible =		15.0		15.0	45.0	المستوالية	
14.0 15.0 14.0 15.0 14.0 15.0	5. Element 5: Detailed Budget		70	8.0	70	22.0		
Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 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 1. Element 1: Ukarly 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 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 10.0 30.0 1. Element 3: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 10.0 30.0	Points Possible =	į	10.0	10.0	10.0	30.0		
7. Element 7: Education Plan Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Pian to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 20.0 20.0 60.0 1. Element 1: Ukefy knipact on the Community Points Passible = 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 Score Possible = 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	6. Element 6: Operations Manual		14.0	95 0	140	43.0		
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 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 6.0 2.0 2.0 2.0 6.0 2.0 2.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 2.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5	Points Possible =		15.0	15.0	15.0	45.0		
8. Element 8: Pian 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 20.0 20.0 60.0 **TOPHS UNITY HARDENT S POINTS** 1. Element 1: Ukely Impact on the Community Points Prossible = 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** **	7. Element 7: Education Plan			25	2.0	7.0		
Points Possible = 2.5 1.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 60.0 1. Element 1: Ukefy Impact on the Community Points Passible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 Score Possible = 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	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 1. Element 1: Ukely Impact on the Community Points Passible = 5.0 5.0 5.0 15.0 2. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 30.0 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 3: Manner In which MME meets Patient Needs 1. Element 3: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 3: Manner In which MME meets Patient Needs 1. Element 1: Ukely Impact In the Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 3: Manner In which MME meets Patient Needs 1. Element 1: Ukely Impact In the Manner In which MME meets Patient Needs 1. Element 1: Ukely Impact In the Minner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 3: Manner In which MME meets Patient Needs 1. Element 2: Manner In which MME meets Patient Needs 1. Element 3: Manner In which MME meets Patient Needs 1. Element 3: Manner In wh	8. Element 8: Plan to minimize Environmental In	mpacts			建 20		7.4	
Points Possible =	Points Possible =		25	25	2.5	7.5		
1. Element 1: Ukely Impact on the Community 2. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 1	9. Element 9: Procedure for Electronic Verificati	ion System	187	19.0		55.0		
1. Element 1: Ukety Impact on the Community Points Passible = 5.0 5.0 5.0 15.0 2. Element 2: Manner In which MME meets Patient Needs Points Passible = 10.0 10.0 10.0 30.0 5.0 5.0 30.0 10.0 10.0 10.0 30.0 5.0 5.0 15.0 5.0 5.0 15.0 6.00 5.0 5.0 15.0 6.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50					20.0			### **********************************
Points Pressible # 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs	COMMUNITY HURSELL IS PORT							
2. Element 2: Manner In which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 10.0 10.0 10.0 30.0 10.0 10.0 30.0 1	1. Element 1: Uksly Impact on the Community		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 10.0 10.0 10.0 30.0 10.0 10.0 30.0 10	Points Pussible =		50	5.0		mmaniuak akatatanana - s		
1010 125 1375 17	2. Element 2: Manner in which MME meets Pati	ient Needs	7,0	80		24.0		
1010 125 137 137 138	Points Possible =	PARTICULARY OF THE PARTICULARY			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	1010	112.5		3175	·	
CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50			125.0	125.0	125.0		125.00	-
COMMUNITY IMPACT 0.50 0.50 0.50 1.50								
Hours and Minutes: 10 TAL TIME 1200 3.00 3.00 9.000	Hours and Minutes:				- 無明明(後後数明明)			

10/17/2018 FINALIZED:

ME ID:

RD424

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

NON-IDENTIFIED TEAM SUMMA	<u> ARY PAGE (PER AP</u>	<u>PLICATION)</u>					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
900000.c-********************************	Petermonyanan masa a samu			 	105.83	1039 37 169	
BUILDING USHETRUCTION TO POR	rs 📜						
1. Element 1: Building Plan Details		7.0	9.5	7.0	23.5		
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Complianc	•		70	9.0	22.0		
Points Possible =		20.0	10.0	10.0	30.0		
CARE QUALITY SAFEKER ING 20 PK	ZINK						7833
1. Element 1: Plan for Testing/Verifying MMJ		20	2.0		6.0		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan			9.0	90	270		
Points Possible =		20.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SEC.	JRITY	9.0	10.0		28.0	3000 T	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECU	JRITY	1130	150	12.0		<u> </u>	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget			8.0		22.0		
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		14.0	15.0	2410	獨相 除金43.0		
Points Possible =		15.0	15.0	15.0	45.0	· internal state	
7. Element 7: Education Plan		2.5	2 5	2.0			
Paints Possible ≠		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Imp	nacts	25	25	2.0		THE ENGLISHMENT	
Points Possible •		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification	ı System	180	19,0	180	550		
Points Possible =		20.0	20.0	20.0	60,0		
MANUAL PROPERTY							
1. Element 1: Likely Impact on the Community			53		15,0		
Points Possible =		50	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patien	it Needs	ne in the	8.0		24.0		
Points Possible #		10.0	10.0	10.0	30.0		
	TOTAL SCORE	1010	1125	106,0	319.5		
	Score Possible	######################################		ppopulari i i Medici		175 00	1
	BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		125.00 1.50	
	CARE-QUALITY	2.00	2.00	2.00		6.00	
c	OMMUNITY IMPACT	0.50	0.50	0.50		150	
Hours and Minutes:	TOTAL TIME	3.00 6	3 DQ	Suzallinii Aliilliinii ii ii ii		9.00	

FINALIZED: 10/17/2018

MEID: RD

RD425

Criteria 3 - Person Team Meeting - TALLEY SHEET

EVALUATO Valuator 2 Valuator 3 Total Score 16.5	Citteria 3 - Person Team Meeting - TALLI				IVIE ID:	RD4Z5
Delication Del	NON-IDENTIFIED TEAM SUMMARY PAGE (PER AL	PPLICATION)				,.,.,.
### BUILTING CONSTRUCTION 20 POINTS 1. Benners 1. Building Plan Berals Public Provide Possible = 100 100 100 300 2. Benners 2. Building Plan Regulatory Compliance Provide Possible = 100 100 300 2. Benners 2. Building Plan Regulatory Compliance Provide Possible = 100 100 300 2. Benners 2. Plan for Testing/Varrying May Pala Possible = 100 100 30 50 2. Benners 3. Security Procedure - BUILDING SECURITY Palas Possible = 100 100 500 3. Benners 3. Security Procedure - PRODUCT SECURITY Palas Possible = 100 100 500 3. Benners 3. Security Procedure - PRODUCT SECURITY Palas Possible = 100 100 500 3. Benners 4. Security Procedure - PRODUCT SECURITY Palas Possible = 150 150 500 5. Benners 6. Operations Manual 14.0 150 150 50 5. Benners 6. Operations Manual 14.0 150 150 50 6. Benners 6. Operations Manual 14.0 150 150 50 7. Benners 7. Procedure for Dectroacy Verification System Points Possible - 25 25 25 75 8. Benners 8. Plan to minimize Environmental Impacts Palas Possible - 25 25 25 75 8. Benners 8. Plan to minimize Environmental Impacts Palas Possible - 25 25 25 75 8. Benners 8. Plan to minimize Environmental Impacts Palas Possible - 25 25 25 25 75 8. Benners 8. Plan to minimize Environmental Impacts Palas Possible - 25 25 25 25 75 8. Benners 8. Plan to minimize Environmental Impacts Palas Possible - 25 25 25 25 75 8. Benners 8. Plan to minimize Environmental Impacts Palas Possible - 25 25 25 25 75 8. Benners 8. Plan to minimize Environmental Impacts South Palas Possible - 30 30 30 30 30 30 30 30 30 30 30 30 30		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
1. Bennet 2. Building Plan Details	anning the state of the state o				106.5	
1. Bennet 2. Busing Plan Details 7.0 9.5 7.0 325 Points Possible 9.10.0 10.0 10.0 10.0 30.0 30.0 30.0 30.0	BUILDING CONSTRUCTION TO POINTS					
2. Bernert 2: Busking Plan Regulatory Compliance Points Possible = 100 100 100 300 300 2. GURLITY SETETPING-90 POINTS 1. Glement 1: Plan for Testing-Verying May Points Possible = 50 50 50 50 150 2. Bernert 2: Transportation Plan Points Possible = 100 100 100 300 3. Element 3: Security Procedure - BULDING SECURITY Points Possible = 100 100 100 300 3. Element 4: Security Procedure - BULDING SECURITY Points Possible = 150 150 150 5. Glement 4: Security Procedure - PRODUKT SECURITY Points Possible = 150 150 150 5. Glement 6: Operations Manasi Points Possible = 150 150 150 150 6. Element 6: Operations Manasi Points Possible = 150 150 150 150 150 7. Glement 7: Education Plan Points Possible = 25 25 25 25 25 70 Points Possible = 25 25 25 25 25 30 30 8. Blement 8: Plan to minimize Environmental Impacts Points Possible = 25 25 25 25 25 30 30 9. Blement 9: Procedure for Encrosic Verification System Points Possible = 25 25 25 25 25 25 30 9. Blement 9: Procedure for Encrosic Verification System Points Possible = 25 20 30 30 2. Element 1: Librity Impact to the Community Points Possible = 25 25 25 25 25 25 25 25 25 25 25 25 25		7.0	9.5	7.0		
Points Possible = 10.0 10.0 10.0 3	Points Possible =	10.0	10.0	10.0	30.0	
Paints Proxible 1.6 1.50	2. Element 2: Building Plan Regulatory Compliance	6.0	7.0	9.0	22.0	
Description	Points Postible =	100	10.0	10.0	30.0	
1. Element 1: Plan for Testing/Verlying MAN Points Possible = 5.0 5.9 5.9 15.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 30.0 4. Element 3: Security Procedure - PRODUKT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5. Element 5: Certify Procedure - PRODUKT SECURITY Points Possible = 15.0 15.0 15.0 45.0 6. Element 6: Operations Manual 14.0 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 2.5 2.5 2.0 18.78 Points Possible = 3.0 5.0 5.0 15.0 COMMANDED TO THE Community Points Possible = 4.0 5.0 5.0 15.0 2.0 7.0 20.0 60.0 COMMANDED TO THE COMMAND TO THE COMMINITY Points Possible = 4.0 5.0 5.0 15.0 2.0 10.0 30.0 15.0 2.0 10.0 30.0 15.0 2.0 5.0 15.0 15.0 2.0 15.0 30.0 15.0 2.0 15.0 30.0 15.0 2.0 15.0 30.0 15.0 2.0 15.0 30.0 15.0 2.0 15.0 30.0 15.0 2.0 15.0 30.0 15.0 2.0 15.0 15.0 15.0 2.0 15.0			10.0	10.0		
Points Possible = 5.0 5.0 15.0		1.0		3.0	60	Bergermann 5-100 (1998) (1950)
2. Element 2. Transportation Plan Points Possible = 1.2.0		5.0				
Points Possible = 10.0 10.0 10.0 3	2. Element 2: Transportation Plan	The state of the s	:.49900000000000000000000000000000000000			
3. Element 3: Security Procedure - BULDING SECURITY Points Possible = 10.0 10.0 30.0 4. Element 4: Security Procedure - PRODUCT SECURITY 1350 15.0 15.0 45.0 5. Element 5: Detailed Budget 15 15.0 15.0 45.0 Points Possible = 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual 14.0 15.0 15.0 43.0 Points Possible = 15.0 15.0 15.0 43.0 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 Berment 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5						a.v.
A. Bernent 4: Security Procedure — PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 Florins Possible = 15.0 15.0 15.0 45.0 Points Possible = 10.0 15.0 15.0 43.0 Points Possible = 10.0 15.0 15.0 43.0 Points Possible = 15.0 15.0 15.0 15.0 43.0 Points Possible = 15.0 15.0 15.0 15.0 43.0 Points Possible = 2.5 2.5 2.5 2.0 37.0 Points Possible = 2.5 2.5 2.5 2.5 2.0 37.0 Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	3. Element 3: Security Procedure - BUILDING SECURITY	9.0	3.00		1.5 A 1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5 (1.5	
4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 15.0 45.0 5. Element 5: Detailed Budget 7.0 8.0 7.0 7.0 72.0 Points Possible = 10.0 19.8 19.9 30.0 6. Element 6: Operations Manual 14.0 15.0 15.0 43.0 Points Possible = 15.0 15.0 15.0 43.0 Points Possible = 15.0 15.0 15.0 43.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 9: Procedure for Electronic Verification System 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 1. Element 1: Lizaly Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 1: Lizaly Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	Paints Passible =	10.0	10.0	10.0	30.0	
Points Possible = 15:0 25:0 15:0 22:0 22:0	4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	15.0	12.0	240 0	
Points Possible * 10.0 10.9 10.9 30.0 15.0 15.0 15.0 15.0 43.0 Points Possible * 15.0 15.0 15.0 15.0 15.0 15.0 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 9. Element 9: Procedure for Electronic Verification System Points Possible * 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 Points Possible * 2.6 20.0 20.0 20.0 20.0 60.0 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.50	Points Possible =	15.0	25.0	15.0	45.0	
15.0 15.0	5. Element 5: Ortailed Budget	71	8.0	7.0	228	
Points Possible = 15.0 15.0 15.0 45.0 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 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 = 5.0 5.0 5.0 15.0 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 = 101.65 112.5 106.0 3319.5 Score Possible = 125.0 125.0 125.0 125.0 125.0 8. UILDING CONST 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 *	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 2.5 2.5 2.5 2.5 2.5 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.5 2.5 2.5 2.5 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible • 20.0 20.0 20.0 20.0 50.0 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 30.0 Score Possible • 125.0 125.0 125.0 125.0 Score Possible • 125.0 125.0 125.0 125.0 125.0 CARE-QUALITY 2.00 2.00 2.00 5.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50	6. Element 6: Operations Manual	14.0	130	14.0	43.0	
Points Possible = 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	
8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 2.5 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 50.0 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 Paints Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	7. Element 7: Education Plan		2.5	20		
Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	Points Possible =	2.5	2.5	2.5		o la <u>∃</u> eres
9. Element 9. Procedure for Electronic Verification System Points Possible 20.0 20.0 20.0 60.0 1. Element 1: Ukely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Paints Passible = 10.0 10.	8. Element 8: Plan to minimize Environmental Impacts		2.5	20	7.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
9. Element 9. Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 60.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Paints Passible = 101.0 10.0 10.0 10.0 30.0 Score Possible = 125.0 125.0 125.00 Score Possible = 125.0 125.0 125.00 Sull DING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 2.000 2.000 2.000 6.000 COMMUNITY IMPACT 0.50 0.50 0.50 0.50 1.50	Points Possible =	2.5		2.5	2.5	
Points Possible = 20.0 20.0 20.0 60.0 1. Element 1: Likely Impact on the Community 5.0 5.0 5.0 15.0 Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 10.0 30.0 Foints Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10	9. Element 9: Procedure for Electronic Verification System		EUUIIIIUU 2002 555 111111111111111111111111111111	18.0	55.6	
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 30.0 Score Possible Score Possible 125.0 125.0 125.0 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	Points Possible •				AUTOMORIA - AUTOMORIANI - SAC	
Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs 7.8 20 9.0 20 20 20 20 20 20 20 20 20 20 20 20 20						
2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10:0 10:0 10:0 30:0 10:0	1. Element 1: Likely Impact on the Community	5.6	5.0	5,0	150	
Paints Passible • 10.0 10.0 10.0 30.0 10.0 10.0 10.0 10.0 30.0	Points Possible =	5.0	5.0	5.0	15.0	
101:05 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0 23.1935 106:0	2. Element 2: Manner in which MME meets Patient Needs	7.8	8. 0	9.0	247	
101.0	Paints Passible =	10.0	10.0	10.6	30.0	
Score Possible 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 2.00 2.00 2.00 6.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50				106.0		
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	Some Preside	•••			HEAT (2001); (100)	
CARE-QUALITY 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						
				. 400004		

FINALIZED: 10/17/2018

ME ID: RD426

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 106.5 23.5 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 9.0 60 2. Element 2: Building Plan Regulatory Compliance 7.0 22.0 Points Possible = 10.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible # 5.0 96 96 27.0 2. Element 2: Transportation Plan Points Possible = 10.0 20.0 10.0 30.0 10.0 28.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 100 10.0 10.0 13.0 400 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 7.0 80 7.0 S. Element S: Detailed Budget 22.C Points Possible a 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 150 450 2.5 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 55.0 Marin Carlo 15.0 1. Element 1: Likely impact on the Community Points Possible = 5.0 5.0 15.0 8 2. Element 2: Manner in which MME meets Patient Needs 24.0 Points Possible a 10.0 10.0 100 **85** 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 TOTAL TIME Hours and Minutes: 3.00 3.00

FINAL

FINALIZED: 10/29/2018

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

ME ID: RD427-RD431

THE RESERVE OF THE PARTY ENGINEERING PROPERTY ENGINEERING	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 20 POWER					
Flement 1: Building Plan Details	6.0		7.0	200	1003-3-003HUDAU3UUUKSU
Points Possible =	10.0	10.0	10.0	30.0	
Element 2: Building Plan Regulatory Compliance	5.0		L	190	
Points Possible =		10.0			
	10.0		10.0	30.0	
1. Element 1: Plan for Testing/Verifying MMJ	R 44		5.0	12.0	
Points Possible *	5.0	5.0	5.0 5.0	25.0	
2. Element 2: Transportation Plan	8.0		9.0	240	4 Miles
Points Possible =	10.0	100	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	8.0	asztásákokkullillillillistá	27.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	20.0	12.0	97.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	70	9.0		
Points Possible *	19.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	1000	12.0		33.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.0	10	15	4.5	2011
Points Possible =	2.5	2.5	2.5	7 <u>.5</u>	
3. Element 8: Plan to minimize Environmental Impacts	2.5	25	25		11 (14 Table 1) 1 (17 A) 1 (17 A)
Points Possible =	2.5	2.5	2.5	7.5	
O Sharest O. Barreton to Daniel State State State	18.0				
9. Element 9: Procedure for Electronic Verification System Points Possible =	20.0	20.0	20.0	60.0	
CELEBOTY POPUL SPORTS					
1. Element 1: Likely Impact on the Community	5.0		5.0		
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	200		10.0	28.0	
Points Possible ≈	10.0	10.0	20.0	30.0	
				sibijjiožėjiji	
	97.5	94.5	106.0		
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST CARE-QUALITY		0.50 0.50	0.50 1.00		1.25 2.50
COMMUNITY IMPACT		0.50	0.50		1.25
Hours and Minutes: TOTAL TIME	1.50	2 250	2.00		5.00

FINALIZED: 10,16,7018

CINCING STITISMI TERMINALET STILLET						
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AL	PLICATION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	10 Tar (10 B) (11 B) (12 B) (13 B) (1	
		 		S	CONTRACTOR OF THE CONTRACTOR O	
BUILDHIG TONSTRUCTION 20 POINTS 18.						
1. Element 1: Building Plan Octails	6.0	5.0	510			
Points Possible =	10.0	10.0	10.0	30.0		
				.ca.can.a.tcz.es(IIIIIIIIIII		
2. Element 2: Building Plan Regulatory Compliance	6.0	5.0	7.0			
Points Possible =	10.0	10.0	10.0	30.0	Turke (1900) 100 in	
CARE OR TRY-SAFERER PRING 90 POINTS IL					446	
Element 1: Plan for Testing/Verifying MMJ	20	£ 2.0	3.0	273, 710	And the second s	
Points Possible a	5.0	50	5.0	15.0		
	3.0	eraasillillilisesmeen –				
2. Element 2: Transportation Plan						
Points Possible =	10.0	10.0 5.355a. 486600 74860 00	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	5.0		5.0	13.0		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	5.6	5.0	5.0	150		
Points Possible #	15.0	15.0	15.0	45.0		
S. Element 5: Detailed Budget	40	6.0	40	8 14 10		
Points Possible =	10.0	10.0	10.0	30.0		
	10.0	1000				
6. Element 6: Operations Manual		4: 30 33 42	10.0	30.0		
Points Possible =	15.0	15.0	15.6	45.0		
7. Element 7: Education Plan		0.5		赛 。 1.5		
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts		0.5		15	190 g (b)	
Paints Passible =	2.5	2.5	2.5	7.5		
. on the 1 december —		12.0				
9. Element 9: Procedure for Electronic Verification System		12.0	100			
Points Possible *	20.0	20.0	20.0 96/90 Place: National	60.0		
2. Hement 1: Likely Impact on the Community	2.0	5.0	2.0			
Points Possible ≈	5.0	5.0	5.0	15.0		
		18 2 50				
2. Element 2: Mariner in which MME meets Palient Needs	2.0		4.0		:	
Points Possible =	10.0	10.0	10.0	30.0	,	
NOTAL SCORE	51.0	62.0	63.0	336. 1	: :: :	
minima de la constanta de la c	**************************************			uncedia Secolo	176.00	
Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		125.00 1.50	
CARE-QUALITY		2.00	2.00		6.00	
COMMUNITY IMPACT	$\overline{}$	0.50	0.50		150	
Hours and Minutes: 1014 at the	300	3.00			(1975) (2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
riodis and windles.		jacoje (140 3.00)	3.00		9.00	

FINALIZED: 10/29/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD433 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING CONSTRUCTION A 20 1. Element 1: Suilding Plan Details Points Possible = 10.0 10.0 30.0 Z1.0 6.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 20.0 CARE SEAUTY-SAFEKEEPING SO POINTS 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 5.0 3.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 10.0 30.0 30 3.0 2.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 60 70 18.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible * 15.0 8.0 20.0 5. Element 5: Detailed Budget Points Possible = 10.0 20.0 13.0 12.0 6. Element 6: Operations Manual Points Possible = 150 25.0 15.0 7. Element 7: Education Plan 7.5 Points Possible a 25 2.5 7:0 8. Element 8: Plan to minimize Environmental Impacts Points Possible ≠ 7.5 9. Bement 9: Procedure for Electronic Verification System 54.0 20.0 COMMUNITURE MPACE 15PE 1. Element 1: Ukely Impact on the Community 8.5 Points Possible • 50 25.0 ΩO 2. Element 2: Manner in which MME meets Patient Needs Points Possible = Score Possible 125.00 125.0 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.00 1.00 3.50 COMMUNITY IMPACT 0.25 0.50 0.50

2.00

Hours and Minutes:

PINAL

FINALIZED: 10/29/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Criteria 3 - Person Team Meeting - TALLEY SHEET

1	AAC	ID:	PD 434
	ME	ID:	RD434

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score			
RUILDING CONSTRUCTION 20 POINTS							
1. Bement 1: Building Plan Details	0.8	7.0	50	21.0			
Points Possible =	20.0	10.0	10.0	30.0	Section 1995 1		
2. Element 7: Building Plan Regulatory Compliance	5.0	7.0	2.0	20.0	Circles on a 1997.		
Points Possible =	10.0	10.0	10.0	30.0			
CARE QUALITY SAME KEEPING 90 PERMITS							
1. Element 1: Plan for Testing/Verifying MMI	1.0	05	1.6	2.5	Street St		
Points Possible =	5.0	5.0	5.0	15.0	Factor and the control		
2. Element 2: Transportation Plan	1.0	1.0		3.0			
Points Possible •	10.0	10.0	10.0	30.0			
3. Element 3: Security Procedure - BUILDING SECURITY	90		2.0	8.0			
Points Possible =	10.0	10.0	10.0	30.0	The second of th		
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	6.0		18.0			
Points Possible =	15.0	15.0	15.0	45.0	1		
5. Element 5: Detailed Budget	6.0	6.0	8.0	20.0			
Points Possible =	10.0	10.0	10.0	30.0	Part of the Control o		
6. Element 6: Operations Manual	223.0	502.0	12.0	1837.0	Control Contro		
Points Possible =	15.0	15.0	15.0	45.0	olin - villar olinavali		
7. Element 7: Education Plan	25	2.5	ğ 25	7.5			
Points Possible =	25	2.5	2.5	7.5			
8. Element 8: Plan to minimize Environmental Impacts	2.0	2.5	25	7.0			
Points Possible =	2.5	2.5	2.5	7.5	1		
9. Element 9: Procedure for Electronic Verification System	20.0	17.0		54.0			
Points Possible =	20.0	20.0	20.0	60.0 µHiiiii ina‱ heeseni			
COMBRIDE I Y INCHES STEED FORKES			to the contract of the contrac				
1. Element 1: Likely Impact on the Community	3.0	3.0	34	8,5			
Points Possible ■	5.0	5.0	5.0	15.0			
2. Element 2: Manner in which MME meets Patient Needs	2.0	0.0	3.0	5.0			
Points Possible =	10.0	10.0	10.0	30.0	· 		
TOTAL SCORE	71.5	267.5	72.5 	211.5			
Score Passible	125.0	125.0	125.0		125.00		
BUILDING CONS		0.50	0.50		1.50		
CARE-QUALIT COMMUNITY IMPAC		1.00 0.50	1.00 0.50		3.50 1.25		
Hours and Minutes:		2.00	2.00				
teament			501 EV., 1935 , 17,0100	e statistica.	differentialities and		

FINALIZED: 10/29/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD435 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILTHING CONSTRUCTION BURNESONIS 8.0 21.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 7.0 2. Element 2: Building Plan Regulatory Compliance 20.0 Points Possible = 10.0 100 100 CASE OLIALITY SAFEKTEPING 90 POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 1.0 1.0 3.0 2. Element 2: Transportation Plan Points Possible = 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible * 10.0 10.0 30.0 1 i Pro 18.0 6.0 4. Element 4: Security Procedure - PRODUCT SECURITY Paints Passible = 15.0 45.0 20.0 5. Element 5: Detailed Budget Points Possible = 70.0 10.0 10.0 30.0 6. Element 6: Operations Manual 12.0 Points Possible = 15.0 15.0 3 2.5 2.5 2.5 7. Element 7: Education Plan Points Possible • 2.5 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 20.0 9. Element 9: Procedure for Electronic Verification System 1. Element 1: Likely Impact on the Community Points Possible = 50 15.0 2. Element 2: Manner in which MME meets Patient Needs 5.0 Points Possible = 100 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.500.50 0.50 **L50** CARE-QUALITY 1.00 1.50 1.00 3.50 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 Hours and Minutes: TOTAL TIME

FINALIZED: 10/17/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD436 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 20.67 BUILDING CONSTRUCTION 20 POINTS 6.0 1. Element 1: Building Plan Details 19.0 Points Possible = 10.0 10.0 10.0 30.0 60 2. Element 2: Building Plan Regulatory Compilance 19.0 Points Possible = 30.0 10.0 CARE-CEIRLETY-SAFEKEEPING-90 POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 50 15.0 10 10 1.0 2. Element 2: Transportation Plan 3.0 Points Possible • 10.0 10.0 30.0 1.0 1.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 O. E 6.0 0.0 0.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 15.0 45.0 2.0 6.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 **2 10** 0.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 9.0 0.0 0.0 0,0 7. Element 7: Education Plan Points Possible • 25 7.5 8. Element 8: Plan to minimite Environmental Impacts Points Possible v 9. Element 9: Procedure for Electronic Verification System Œ 5.0 Points Possible : 20.0 COMMUNICATION PORTS 1. Element 1: Likely impact on the Community 3.0 Points Possible • 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 **TOTAL SCORE** 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 TOTAL TIME 9 00 8.00 Hours and Minutes:

FINALIZED: 20/22/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD437-441 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 1 Element 1: Building Plan Details Points Possible = 10.0 10.0 2. Element 2: Building Plan Regulatory Compliance 6.0 Points Possible = 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 2 0.0 2. Element 2: Transportation Plan Points Possible • 30.0 6.0 3. Flement 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 9.0 2.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 150 5. Element 5: Detailed Budget Points Possible = 10.0 100 20.0 30.0 20.0 6. Element 6: Operations Manual Points Possible = 05 15 7. Element 7: Education Plan 0.0 Points Possible • 25 8. Element 8: Plan to minimize Environmental Impacts 0.5 Points Possible # 9. Element 9: Procedure for Electronic Verification System Points Possible = CHAMURATE IMPACT 15 POLI 1. Element 1: Uktly Impact on the Community Points Possible • 5/1 150 2. Element 2: Manner in which MME meets Patient Needs Points Possible = ta a 100 Scare Possible 125.0 125.0 125.00 **BUILDING CONST** 0.00 0.00 0.00 0.00 CARE-QUALITY 0.00 0.00 0.00 0.00 COMMUNITY IMPACT 0.00 0.00 0.00 0.00 9.00 TOTAL TIME Hours and Minutes: 0.00

FINALIZED: FOR PROPERTY OF THE ID: RD442

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score			
BUILDING CONSTRUCTION 25 POINTS 18					188		
1. Element 1: Building Plan Details	2.0	7.0			10 10 10 10 10 10 10 10 10 10 10 10 10 1		
Points Possible =	10.0	10.0	10.0	30.0	to the control of the		
2. Element 2: Building Plan Regulatory Compliance	5.0	8.0	6 0	190			
Points Possible =	10.0	10.0	10.0	30.0			
CARE CLAUTY SATE ENDE ON POINTS							
1. Element 1: Plan for Testing/Verifying MMI	4.0	3.0	5.0				
Points Possible =	5.0	5.0	5.0	15.0			
2. Element 2: Transportation Plan	70	8.0	6.0				
Points Possible •	10.0	10.0	10.0	30.0			
3. Element 3: Security Procedure - BUILDING SECURITY	8.0		8.0	258	\$100 BAS		
Points Possible =	10.0	10.0	10.0	30.0			
4. Element 4: Security Procedure - PRODUCT SECURITY		15.0	:masumasantinu e s	40.0	Company of the Compan		
Points Possible =	15.0	15.0	15.0	45.0	1.00 La 100 La 1		
S. Element 5: Detailed Budget	80	8.0		24.0			
Points Possible =	0.01	20.0	10.0	30.0			
6. Element 6: Operations Manual	15.0	2850	14.0	74.0			
Points Possible =	15.0	25.0	75.0	45.0	m.=		
7. Element 7: Education Plan	25	25	# #2 0	7.0			
Points Possible =	2.5	2.5	2.5	7.5			
8. Element 8: Plan to minimize Environmental Impacts	15	29 5		5.0	5.00-200gs		
Points Possible •	2.5	2.5	2.5	7.5			
9. Element 9: Procedure for Electronic Verification System	1 112	170	e lea	58.0			
Points Possible = 985500000000000000000000000000000000000	20.0	20.0	20.0	60.0	Francis Applications are contained the finite		
Penns							
1. Element 1: Ukely Impact on the Community		5.0		35.0	::		
Points Possible •	5.0	5.0	5.0	25.0			
2. Element 2: Manner in which MME meets Patient Needs		2.0	5.0				
Points Possible ≠	10.0	10.0	10.0	30.0			
EDTAL SCO	**************************************	102.6	98.0				
Score Possible	125.0	125.0	125.0		125.00		
BUILDING C		0.00	0.00		0.00		
CARE-QU		0.00	0.00		0.00		
COMMUNITY IN		0.00	0.00		0.00		
Hours and Minutes:	E Queo	0.00	000		0.00		

FINALIZED: 10/22/2018

ME ID:

RD443

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)						
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	200 - 100 -	
BUILDINGS CONSTRUCTION-28 PRINCES						
1. Element 1: Building Plan Details	7.0	79	5.0	199		
Points Possible =	10.0	10.0	10.0	30.0	a editale	
2. Element 2: Building Plan Regulatory Compliance	7.0		5.0	184		
Points Possible =	10.0	10.0	10.0	30.0	193 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CARE QUALITY SAGEKEEPING 90 POINTS					ME (1988)	
1. Element 1: Plan for Testing/Verifying MMI	2.5	20	2.0	68	Arriver de mente.	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	0.0		2.0	726		
Points Possible *	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY		6.0	60	19.0		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	6.0	5.0	50	166		
Points Possible •	15.0	15.0	15.0	45,0		
5. Element 5: Detailed Budget	6.0	\$0	5.0	16.0		
Points Possible =	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	100	60	5.0	18.0		
Points Possible *	15.0	15.0	15.0	45.0	· · · · · · · · · · · · · · · · · · ·	
7. Element 7: Education Plan	25	2.5	25	1 2 3 5		
Points Possible =	2.5	2.5	2.5	7.5	and the state of t	
8. Element 8: Plan to minimize Environmental Impacts	05	0.5	0.5	35		
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	8.0		8.0			
Points Possible =	20.0	20.0	20.0	60.0	ORECOGOGETACECON REGIONE ENGRES	
1. Element 1: Ukely Impact on the Community	2.0		2.0			
Points Possible =	5.0	5.0	5.0	15.0	. •	
2. Element 2: Manner In which MME meets Patient Needs	4.0	. 38 20	多。2.0	830		
Points Possible =	10.0	10.0	10.0	30.0		
TOTAL SCORE	60.5	520	49.0	161.5		
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST		0.00	0.00		0.00	
CARE-QUALITY COMMUNITY (MPACT		0.00	0.00		0.00	
1986 - ABERS		0.00	0.00		0.00[
Hours and Minutes: TOTAL TIME	0.00	15,00			0.00	

FINALIZED: 10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER.	·			
	Evaluator 1 Evalua	tor 2 Evaluator 3	Total Score	
BURURG CONSTRUCTION 20 POINTS				12.33
1. Element 1: Building Plan Details	70 4 4	7.0	19.0	
Points Possible =	10.0 10		30.0	
2. Element 2: Building Plan Regulatory Compilance	7.0	6.0 50	18.0	
Points Possible =	10.0 10.	0 10.0	30.0	
CHIR QUALLY SAFEKEEPING SO POINTS				36.83
1. Element 1: Plan for Testing/Verifying MMU	2.5	2.0 2.6		
Points Possible =	50 50	5.0	15.0	
2. Element 2: Transportation Plan	0.0	0.0	2.0	
Points Possible ≖	10.0 10.	0 10.0	30.0	
3. Element 3: Security Procedure - BINLDING SECURITY	8:0	50		
Points Possible =	10.0 10.		30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY		5.0	16.0	
Points Possible •	15.0 15.	0 15.0	45.0	
5. Element 5: Detailed Budget	60	5.0	15.0	
Points Possible =	10.0 10.	9 10.0	30.0	
6. Element 6: Operations Manual	7.0	50 50		
Points Possible *	15.0 15.		45.0	
7. Element 7: Education Plan		25 25	7.5	
Points Possible =	2.5 2.9	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	or e	05 8 05	1.5	
Points Possible =	2.5 2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	80.2	8.0 8.0	240	
Points Possible =	20.0 20.	20.0	60.0	
				4.67
1. Element 1: Ulkely Impact on the Community	2.0	20 204	2 60	
Points Passible •	5.0 5.0	GOOD Commission	15.0	
2. Element 2: Manner in which MME meets Patient Needs	4.0	20	2 4 6	
Points Possible =	i0.0 10.	10.0	30.0	
FOR ALSO PE	60.5	52.0 A9.0		<u>:</u>
Score Possible	125.0	125.0 125.0	125.00	_
BUILDING CON		0.00 0.00	0.00	-1
CARE-QUALI COMMUNITY IMPA		0.00 0.00	0.00	1
				1
Hours and Minutes: TOTAL TIME	Goo	0.00	0.00	ני

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

FINALIZED: 10/22/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PEICATION				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTITUTION 201 UNITS					0.3
1. Element 1: Building Plan Details	1110	pro	o.a	10	Charles of the Control of the Contro
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	1 00	0.0	0,0	0.0	
Paints Possible =	10.0	10.0	10.0	30.0	
CARL SULADITY SASEKEEPING 39 POINTS					
1. Flement 1: Plan for Testing/Verifying MMI		1.0	1.0	3 60	TO I have been all the
Points Possible =	5.0	5.0	5.0	15.0	
2. Bement 2: Transportation Plan	3.0	23	10	60	 (a) The state of t
Points Possible a	10.0	10.0	10.0	30.0	Dr. Communication of the Commu
J. Element 3: Security Procedure - BUILDING SECURITY	80	7.0	5.0	2010	
Points Possible =	10.0	10.0	10.0	30.6	
I. Element 4: Security Procedure - PRODUCT SECURITY	9.0		90	30.0	
Points Possible =	15.0	15.0	15.0	45.0	English Company
i. Element 5: Detailed Budget	7.0		7.0	18.0	
Points Possible =	10.0	10.0	10.0	30.0	n managara ana
i. Element 6: Operations Manual	9.6	12.0	9.0	300	
Points Possible =	15.0	15.0	15.0	45.0	
. Element 7: Education Plan	2.0	2. 0		6.0	
Points Possible =	2.5	2.5	2.5	7.5	
t. Element 8: Plan to minimize Environmental Impacts	1.0	0.0	oš	1.5	:
Points Possible •	2.5	2.5	2.5	7.5	
. Element 9: Procedure for Electronic Verification System	10.0	800	80	26.0	
Points Possible =	20.0	20.0	20.0	60.0	
. Element 1: Likely Impact on the Community	46		20	70	
Points Possible ±	5.0	5.0	5.0	150	
: Element 2: Manner in which MME meets Patient Needs			3.0		•
Points Possible *	10.0	10.0	10.0	30.0	
	520		47.5	1 2 1605	64 (g)
Score Possible BUILDING CONST	0.00	225.0 0.00	125.0 0.00		0.00
CARE-QUALITY	0.00	0.00	0.00		0.00
COMMUNITY IMPACT	0.00	0.00 #\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00		0.00
Hours and Minutes: TOTAL TIME	0.00	2000	0.00		0.00

FINALIZED: ME ID: 10/22/018

RD446

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 2 Evaluator 1 Evaluator 3 Total Score BUILDING PONSTRUCING 1. Element 1: Building Plan Details 0.0 Points Possible = 10.0 10.0 10.0 0.0 0.0 2. Element 2: Building Plan Regulatory Compliance 0.0 0.0 Points Possible = 10.0 10.0 10.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 15.0 6.0 1.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 10.0 30.0 20.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 **90** 4. Element 4: Security Procedure - PRODUCT SECURITY 12.D Points Possible = 15.0 15.0 25.0 70 18.0 3 3 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 30.0 300 G 10.0 9.0 9.0 6. Element 6: Operations Manual Points Possible = 25.0 2.0 6.0 7. Element 7: Education Man Points Possible • 8. Element 8: Plan to minimize Environmental Impacts Points Possible a 25 9. Element 9: Procedure for Electronic Verification System 8.0 Points Possible = 20.0 CONTROL OF THE PARTY OF THE PROPERTY OF 1. Element 1: Likely Impact on the Community Points Possible • 5.0 50 3.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 0.01 10.0 10.0 30.0 TOTAL SCORE Scare Possible 225.0 125.0 125.00 **BUILDING CONST** 0.00 0.00 0.00 0.00 CARE-QUALITY 0.00 0.00 0.00 0.00 0.00 0.00 COMMUNITY IMPACT 0.00 0.00 TOTAL TIME 0.00 Hours and Minutes: 0.00 0.00

Criteria 3 - Person Team Meeting - TALLEY SHEET

FINALIZED:

10/22/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD447 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 **Evaluator 2** Evaluator 3 **Total Score** SIMPING COMPERCION OF PUMPS 6.0 1. Element 1: Building Plan Details 20.0 Points Possible = 10.0 10.0 30.0 6.0 2. Element 2: Building Plan Regulatory Compliance 19.0 Points Possible = 10.0 10.0 30.0 CARE-QUALITY SAFEKEEPING 90 PCINT 1. Element 1: Plan for Testing/Verifying MMJ 7.5 Points Possible • 5.0 50 15.0 2 8.0 8.0 7.0 23.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30 O 307 10.0 28.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 15.0 15.0 3350 45.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 7.0 20.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 10.0 30.0 1950 15.0 6. Element 6: Operations Manual 45.0 Points Possible a 15.0 25 2.5 7.5 2.5 7. Element 7: Education Plan Points Possible = 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 57.0 9. Element 9: Procedure for Electronic Verification System 19.0 Points Possible • 60.0 MINIT WERE LEGICAL 1. Element 1: Likely Impact on the Community Points Possible = 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 1010 Score Possible 125.0 125.00 125.0 BUILDING CONST 0.00 0.00 0.00 0.00 CARE-QUALITY 0.000.00 0.00 0.00 COMMUNITY IMPACT 0.000.00 0.00 0.00 Hours and Minutes: TOTAL TIME 0.00

10,722,72613 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD448-RD452 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Évaluator 1 Evaluator 2 Evaluator 3 **Total Score** 13.33 5.0 19.0 1. Element 1: Building Plan Details Points Possible = 30.0 7.0 7.0 21.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 74.33 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 7.0 300 25.0 2. Element 2: Transportation Plan Points Possible = 10.0 30.0 Ker 3. Element 3: Security Procedure - BUILDING SECURITY 10:0 Points Possible • 10.0 10.0 10.0 30.0 14.0 14.0 43.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 25.0 150 15.0 0.0 0.0 0.0 5. Element 5: Detailed Budget Points Possible = 20.0 10.0 10.0 30.0 15.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 7.5 7. Element 7: Education Plan 2.5 2.5 Paints Passible = 25 7.5 6.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 7.5 9. Element 9: Procedure for Electronic Verification System 20.0 58.0 PONISONE HAPALTER 15.0 1. Element 1: Likely Impact on the Community Points Possible = 150 50 5.0 54 10.0 28.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 105.0 8 102.5 10 306.8 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.00 0.00 0.00 0.00 0.00 0.00 0.00 CARE-QUALITY 0.00 COMMUNITY IMPACT 0.00 0.00 0.00 0.00 **Hours and Minutes:** TOTAL TIME 0.00 0.00

FINALIZED:

20/22/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A		I =	I -	I =	Personal State of the Section
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
Building CONSTROY FOR 29 POINTS					
1. Element 1: Building Plan Details	7.0	6.0	8.0	21.0	711111111111111111111111111111111111111
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.8	9.0		K 2 3.3629000000000000000000000000000000000000	
Points Possible =	10.0	10.0	10.0	30.0	A. A
CARECUALITY SALEKEPING-90 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	2.0		2.5	85	And on the second
Points Possible *	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	70	10.0	8.0		
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	100	10.0	30.0	
Points Possible •	10.0	10.0	10.0	30.0	district the second sec
4. Element 4: Security Procedure - PRODUCT SECURITY		15.0	124.0	93.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5,0	第二 3.0	5.0		
Points Possible *	10.0	10.0	10.0	30.0	
6. Bernent 6: Operations Manual	15.0	95.0	14.0	44.0	
Points Possible ≠	15.0	15.8	15.0	45.0	
7. Element 7; Education Plan		2.5	25	7.5	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Points Possible =	2.5	25	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts		2.5		1 1000	
Points Possible =	2.5	. 25	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	200	19.0	190		
Points Possible 1	20.0	29.0	20.0	60.0	инструминия заменити на приментите
CONTROL ISSUME					
1. Element 1: Likely Impact on the Community	3.0	8 250	50		·
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	80	10.0		
Points Possible =	10.0	10.0	10.0	30.0	
TO JAL South	105.5		108.5	. 2290	:
lilliplitica. · · · · · · · · · · · · · · · · · · ·			735050UIIIIRRUUUIII S	1000	425.00
Score Possible BUILDING CON:	125.0 ST 0.00	125.0 0.00	125.0 0.00		125.00 0.00
CARE-QUALI		0.00	0.00		0.00
COMMUNITY IMPA		0.00	0.00	isesologselodulogsel	0.00 0:50:00:00:00:00:00:00:00:00:00:00:00:00
Hours and Minutes:	0.00	0.00	0.00		

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

NON-IDENTIFIED TEAM SUMMARY PAGE [PER A	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION-20 POINTS					14.67
1. Element 1: Building Plan Details	7.0			2110	
Points Possible =	10.0	10.0	10.0	30.0 18.55/325	The property of the property o
2. Element 2: Building Plan Regulatory Compliance	7.0		8.0	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
THE CLASS SALES OF THE SALES		######################################		12.000.000	######################################
1. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	2.5	8.5	
Paints Possible =	5.0 Millionidassassas	5.0 ::::::::::::::::::::::::::::::::::::	5.0	15.0	
2. Element 2: Transportation Plan	7.0		8.0		
Points Possible #	10.0	10.0	10.0	30.0	to indicate to
3. Element 3: Security Procedure - BUILDING SECURITY	PO G	190	10.0	30.0	
Points Possible =	10.0	10.0	10.0	30.0	The state of the s
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	14.0	43.0	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	5.0	3.0	50	13.0	
Paints Possible =	10.0	10.0	10.0	30.0	A madigirati
6. Element 6: Operations Manual	115.0	450	14.0	44.0	
Paints Possible *	15.0	15.0	15.0	45.0	Total and California South
7. Element 7: Education Plan	23	2.5	28	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts		2.5		6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0		19.6	1 1 1 1 1 1 1 1 1 1	
Points Possible =	20.0	20.0	20.0	60.0	
1. Gement 1: Ubely Impact on the Community	5.0		5.0		
Points Possible #	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0		10.0	200	
Points Possible =	20.0	10.0	10.0	30.0	
13:ALSCORE	405.5	idag	408. 5		
Scare Possible	125.0	125.0	125.0		125.00
BUILDING CONS		0.00	0.00		0.00
CARE-QUALIT COMMUNITY IMPAC		0.00	0.00		0.00
Hours and Minutes: TOTALTIME	0.00	0.00	0,00		0.00
TOTAL MANAGEMENT	Miles : estado	manipulling the except		r-:nemsannilmesjejt:	0.00

FINALIZED:

10/22/7018

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

ME ID: RD455-RD459

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)								
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score				
BURGING CONSISTING BON-20 POINTS						13.33		
1. Element 1: Building Plan Details	35 5.0	60	8.0	19.0				
Points Possible =	10.0	10.0	10.0	30.0				
2. Bernent 2: Building Plan Regulatory Compliance		5.0	4 480	21.0	A CONTRACTOR			
Points Possible =	10.0	10.0	10.0	30.0				
ARE CHAUT SAFEKEEPING-SURSINES						3333		
1. Element 1: Plan for Testing/Verifying MM/		4.0		8.5				
Points Possible ■	5.0	5.0	5.0	15.0	Service and security of			
2. Element 2: Transportation Plan	70	8.0		23.0				
Points Possible =	10.0	10.0	10.0	30.0				
3. Bement 3: Security Procedure - BUILDING SECURITY	200.0	10.0	10.0	13833 Q	77777			
Points Possible ≠	10.0	10.0	20.0	30.0				
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	14.0	43.0				
Points Possible =	15.0	15.0	15.0	45.8				
5. Element 5: Detailed Budget	0.0	7000	0.0	0.0				
Points Possible •	10.0	10.0	10.0	30.0				
6. Element 6: Operations Manual	150	15.0	140	440				
Points Possible ■	15.0	15.0	15.0	45.0				
7. Element 7: Education Plan	2.5	200	2.5	7.5	7 - A - A - A - A - A - A - A - A - A -			
Points Possible =	2.5	2.5	2.5	7.5				
8. Element 8: Plan to minimize Environmental Impacts	1.0		2.5	6.0				
Points Possible =	2.5	2.5	2.5	7.5	· · · · · · · · · · · · · · · · · · ·			
9. Element 9: Procedure for Electronic Verification System	20.0	290	0.00	58.0				
Points Possible =	20.0	20.0	20.6	60:0 Bandingshigs-521:258.52	s ignici naccianomingozaccian			
DATACHAT MERCH 15 POWIE 2								
1. Element 1: Likely impact on the Community	- 13 - 1 5.0	500	3ső	15.0				
Points Possible =	5.0	S.O	5.0	15.0				
2. Element 2: Manner in which MME meets Pattent Needs	.	20		28.0				
Points Possible =	10.0	16.0	10.0	30.0				
TOTAL SCORE	983	1070		303.0				
Score Passible	125.0	125.0	125.0		125.00			
BUILDING CONST		0.00	0.00		0.00			
CARE-QUALITY	0.00	0.00	0.00		0.00			
COMMUNITY IMPACT	0.00	0.00	0.00 	William State A	0.00			
Hours and Minutes: TOTAL TIME	0.00	0.00	0.00	fi uji. '				

			ı	FINAUZED:	90/20/2018
Criteria 3 - Person Team Meeting - TALLE				ME ID:	RD460-RD464
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION) Evaluator 1	Contonan 2	F 1 1 - 2	T-1-10	1 The Charles
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	e de Maria
SERVICES CONSTRUCTION-20 (CONSTRUCTION-20 (CONSTRUCTION-2					
: Frankrisse Campion C	5.0	3.0	5.0	13.0	
Points Possible =	10.0	10.0	10.0	30.0	200 C C C C C C C C C C C C C C C C C C
Element 2: Building Plan Regulatory Compliance	5.0	3.0	5.0	1310	200
Points Possible =	10.0	10.0	10.0	30.0	
Re TALIF REAL TALE					
- Element 1: Plan for Testing/Verifying MMI	4.0	6.0	3.0		
Points Possible =	5.0	5.0	5.0		
. Element 2: Transportation Plan	2.0	72.0	5.0		
Points Possible #	10.0	10.0	10.0	30.0	
Element 3: Security Procedure - BUILDING SECURITY		5.0	6.0		
Points Possible *	10.0	10.0	10.0	30.0	e de
Element 4: Security Procedure - PRODUCT SECURITY	10.0	7.0	9.0	26.0	
Points Possible =	15.0	15.0	15.0	45.0	
Element 5: Detailed Budget	5.0	5.0	9.0	13.0	
Points Possible =	20.0	10.0	10.0	30.0	
Element 6: Operations Manual		9.0	9.0	24.0	
Points Possible =	15.0	15.0	15.0	45.0	· · · · · · · ·
Element 7: Education Plan	15	1.0		3.0	
Points Passible ■	25	2.5	2.5	7,5	and the second of the second o
Element 8: Plan to minimize Environmental Impacts	11	2.5		5.0	1.21
Points Possible =	2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verification System	10.0	8 80	80	26.0	
Points Porsible =	20.0	20.0	20.0	60.0	S. Marinia
Element 1: Likely Impact on the Community	3.0	50	20	10.0	
Points Possible *	5.0	5.0	50	15.0	
Element 2: Manner in which MME meets Patient Needs	10	i i eo	2.0	3 5.0	ur Mari
Points Possible *	10.0	10.0	10.0	30.0	
	60.5		5 9.0	178.0	**************************************
TOTALSTORE					
Score Passible BUILDING CONST	125.9 0.25	125.0 0.50	125.0 0.50		125.00 1.25
CARE-QUALITY	1.00	1.00	1.00		3.00
COMMUNITY IMPACT	0.25	0.50	0.50		1.25

FINALIZED: 36/30/2018

WILLIO. RD470							
NON-IDENTIFIED TEAM SUMM	MARY PAGE (PER AP		Leville			N 1170 1170 1170	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
SUMPING CENSTRUCTION NOT	INTS .						
1. Element 1: Building Plan Details		50	6.D	60	17.0	1862-44-11 - 1677- 147-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Complia	nce	5.0	5.0	Ş 4D	14.0	And the state of t	
Points Possible =		10.0	10.0	10.0	30.0	11.5000000011.0. 11.11.11.11.11.11.1. 12.11.11.11.11.11.11.11.11.11.11.11.11.1	
DARE-QUALITY-SAFEKERAL-99	DOJATE:						
The state of the s							
1. Element 1: Plan for Testing/Verifying MMU		2.0	1.5		6.0	12 12 12 13 13 13 13 13	
Points Possible =		5.0 9822 - aar	5.0 ####################################	5.0 :-2ddida 2 00000000000	15.0		
2. Element 2: Transportation Plan		5.0	- 4.0	3 4 115 0	14.0		
Points Possible •		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING St	ECURITY	6.0	20	70			
Points Possible =		10.0	10.0	10.0	30.D		
4. Element 4: Security Procedure - PRODUCT SI	ECURITY	1000	100	9.0	29.0	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		40	3.0	2.0	9.0	199, 200, 199, 199 199, 199, 199, 199, 199, 199,	
Points Possible =							
		10.0	10.0 	10.0	30.0		
6. Element 6: Operations Manual		6.0	6.0	6.0	180		
Points Possible =		15.0	150	15.0	45.0		
7. Element 7: Education Plan			0.0	0.0	746-52800 (MAGA)		
Points Possible *		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental II	mpacts		3	0.5	10	2 21	
Points Possible =	•			mana.	- min in linkiling		
r onns rossible -		2.5	25	2.5	7.5		
9. Element 9: Procedure for Electronic Verification	ion System		16.0	3 8 550	49.0		
Points Possible =		20-0	20.0	20.0	60.0	. 181001118811888518141188881 (AHOTOVARHIDODODOS) (
1. Element 1: Likely impact on the Community		36	2.0		7,0		
Points Possible «		5.0	5.0	5.0	15.0		
					P28880 (1/25) (1/15)		
2. Element 2: Manner in which MME meets Pat	bent Needs		0.0		漢 主 2.0		
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	67.0	60.5		187.5		
	Score Possible	125.0		125.0		125.00	
	BUILDING CONST	0.50	125.0 0.50	0.50		1.50	
	CARE-QUALITY	1.00	1.00	1.00		3.00	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME		2.00	2.00			
	and the mining of the	-20-00mann/dm	_ 1	on-adde sulmi — 2 🛨		toda erygnigere ennin 201	

FINALIZED: ME ID: 10/30/2018

RD471

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BELLOWIG CERTERUCTRON 4.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 6.0 2. Element 2: Building Plan Regulatory Compliance 7.0 18.0 Points Possible = 10.0 10.0 10.0 30.0 ENE-QUALITY SAFEKEEPING-90 POINTS 6.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 5.0 5.0 15.0 5.0 140 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 273 7.0 3. Element 3: Security Procedure - BUILDING SECURITY 6.0 20.0 Points Possible = 10.0 10.0 700 3100 4. Element 4: Security Procedure - PRODUCT SECURITY 9.0 Points Possible = 15.0 15.0 150 45.0 90 2.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 100 301.0 6.0 6.0 6. Element 6: Operations Manual 18.0 Points Possible • 15.0 0.0 7. Element 7: Education Plan Points Possible = 2.5 25 75 **300**0 8. Element 8: Plan to minimize Environmental Impacts 0.5 Points Possible = 9. Element 9: Procedure for Electronic Verification System Points Possible • 20.0 20.0 7,0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 15.0 0.0 0.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 10.0 30.0 62.5 189.5 Score Possible 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 1.75 Hours and Minutes: COTAL TEME 2.00

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

Criteria 3 - Person Team Meeting - TALLEY SHEET NON-DENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: HERBORIE

ME ID: R0472

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	23.86 T. (1.1.00m.dem) (1.1.00m.dem) (1.1.00m.dem)
ELECTIVE ELICH SO SOLETE				orsani ili	988845 1239
1. Element 1: Building Plan Details		8.0		210	10.70
Points Possible =	10.0	10.0	10.0	30.0	to the control of the
2. Element 2: Building Plan Regulatory Compliance	60	7.0	6:0	19.0	
Points Possible =	10.0	10.0	10.0	30.0	Carlo Company Company
CARE-CLIARENT SAFEKEEPING-96 PENNTS					2133
1. Element 1: Plan for Testing/Verifying MMI	3.0	1.0	1.0	830	
Points Possible =	5.0	5.0	5.0	15.0	<u></u>
2. Element 2: Transportation Plan	400	0.0		8.0	
Points Possible •	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	9 3.0	2.0		:
Points Possible •	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	50	2.0	2.0	90	
Points Possible =	15.0	15.0	15.0	4 5.0	Company of the Compan
5. Element 5: Detailed Budget	3 50	1984 : 19 250	2,0	9.0	
Poents Possible =	10.0	10.0	10.0	30.0 Evalutional IIII	
6. Element 6: Operations Manual	8.0	15.0	5.0		
Points Possible =	15.0	15.0 (38) (18)	15.0	45.0	
7. Element 7: Education Plan	1.0		10		garanja i
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	Ø.5		0.0	0.5	
Points Possible #	2.5	25 04002	2.5 ::	7.5 900##00000############################	
9. Element 9: Procedure for Electronic Verification System		6.0		150	
Points Possible =	20.0	20.0	20.0	60.0	
					a.50
1. Element 1: Likely Impact on the Community		1.5			
Points Possible •	5.0	5.0	5.0	15.8	
2. Element 2: Manner in which MME meets Patient Needs			** ** 0.5		f.,
Points Possible =	20.0	10.0	10.0	30.0	
TOTAL SCORE		37.0	2	208.5	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST	0.25	0.50	0.50		1.25
CARE-QUALITY		1.00	1.00		3.50
COMMUNITY IMPACT Hours and Minutes: #CTALTIME	i lingahibinnuayanna s	0.50	0.50		1.25
Hours and Minutes:	2,00	2.00			6.00

FINALIZED: 102018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING TONSTRUCTION 2010					
1. Element 1: Building Plan Details	70	8.0		220	
Points Possible =	10.0	10.0	10.0	30.0	46.5
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	7.0		
Points Possible =	10.0	10.0	10.0	30.0	
CARECOALIN SAFEKEEPING SO PRINTS		46.A			
1. Element 1: Plan for Testing/Verifying MMJ	2 2 16	1.0	1.0		
Points Possible =	5.0	5.0	5.0	15.0	officer and the second
2. Element 2: Transportation Plan.	900	0.0	96	5,0	4.3
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.6	3.0	2.0	7.0	
Points Possible =	10.0	10.0	10.0	30.0	en e
4. Element 4: Security Procedure - PRODUCT SECURITY	5.0	200		9.0	
Points Passible ±	15.0	15.0	15.0	45.0	0 4.0 40 0 4.50 42 - 4 4 4 42
5. Element 5: Detailed Budget	5.0	2.0		90	militaria de la compania del compania del compania de la compania del
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	8.0	5.0	5.0	1836	
Points Possible =	15.0	15.0	25.0	45.0	mile to desemble on the
7. Element 7: Education Plan	1.0		100	2.5	
Points Possible •	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	7 7 6 6 5		0.5	
Points Possible •	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	50	6.0		150	
Points Possible = miseopean () (Separate Salina)	20.0	20.0	20.0	60.0	commissions and some statement of the source
1. Element 1: Likely Impact on the Community	# 3. 0	3.5			
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs		1.0	0.0		
Points Possible =	10.0	100	20.0	30.0	
COR STORE	42.5	37.0	32.0	1145	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONS		0.50	0.50		1.25
CARE-QUALIT		1.00	1.00		3.50
COMMUNITY IMPAC		0.50	0.50		1.25
Hours and Minutes: TOTAL TIME	2.00	2.00	2.00		6.00

FINALIZED: 10/31/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD474** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 14,33 1. Element 1: Building Plan Details Points Possible = 7.0 2. Element 2: Building Plan Regulatory Compliance 21.0 Points Possible = 10.0 30.0 21.33 1. Element 1: Plan for Testing/Verifying MMU Points Possible # 5.0 0.0 2. Element 2: Transportation Plan Points Possible = 70 7,0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 2.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible # 20 5. Element 5: Detailed Budget 9.0 Points Possible • 10.0 10.0 100 30 O 6. Element 6: Operations Manual Points Possible • 10 10 0 2.5 7. Element 7: Education Plan 1.0 Points Possible = 0.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 15.0 9. Element 9: Procedure for Electronic Verification System Points Possible * 20.0 20.0 1. Element 1: Ultely Impact on the Community Points Possible = 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 100 10.0 10.0 Score Possible 0.3 125.0 125.0 125.00 0.25 **BUILDING CONST** 0.50 0.50 1.25 CARE-QUALITY 1.25 1.00 1.00 3.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME Hours and Minutes: 1.75

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

FINALIZED: COLUMN RE ID: RD475

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	TO CONTRACT OF STANCE OF S
			SANTIMI PROMINING PR		
BALDINIS CONSTRUCTOR SE 20 POINTS			2		1433
1. Element 1: Building Plan Details	70	8.0	7.0		
Points Possible =	10.0	10.0	70.0 	30.0	<u> </u>
2. Element 2: Building Plan Regulatory Compliance	i și puo	700	7.0	210	
Points Possible =	10.0	10.0	10.0	30.0	
ARE-QUILDY-SAFEREE MIS-90 FOLDES					21.33
1. Element 1: Plan for Testing/Verifying MMU		F	温 10	O. Francisco	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	*0.0				
Points Possible =	10.0	10.0	10.0	30.0	en dengan sala
3. Element 3: Security Procedure - BUILDING SECURITY Points Possible =	,,		mmaxvalumini imina sa	7.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	10.0	10.0 2.0	10.0	30.0	
Points Possible •	15.0	15.0	15.0	45.0	
5. Element S: Detailed Budget	50	2.0	20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Points Possible •	10.0	10.0	10.0	30.0	144.5 1. 1. 1. 1.
6. Element 6: Operations Manual	8.0		3 .50	18.0	T 7
Points Possible •	15.0	15.0	15.0		
7. Element 7: Education Plan	10 2 10	150	1.0	45.0 #7.5	teraphariat de maior" de a cción
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	0.5	3 00	6.0		Control of the second
Points Possible =	2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verification System Points Possible =	20.0	20.0	20.0	60.0	
Element 1: Likely Impact on the Community			1.0		
,					
Points Possible =	5.0	5.0	5.0 8 2 0.0	15.0	
2. Element 2: Mariner in which MME meets Patient Needs					
Points Possible =	10.0	10.0	10.0	30.0	
IOTA STORE		37.0	320	TIES	and the second s
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONS CARE-QUAUT		0.50 1.00	0.50 1.00		1.25 3.50
COMMUNITY IMPAC	0.25	0.50	0.50		1.25
Hours and Minutes: TOURCAIME	2.00	200	2.00		6.00
	-2.00				

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD476 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score RORDING LENSTRUCTION AND DESCRIPTION 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 \$ 6.0 19.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 CARE-QUARTY-SAFEKEEPING 21.33 5 10 1. Element 1: Plan for Testing/Verifying MMU Points Possible # 5.0 15.0 0.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 20 20 70 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 2.9 . ZÓ 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 2.0 5. Element 5: Detailed Budget 5.0 9.0 Points Possible • 10.0 10.0 30.0 18.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 10 7. Element 7: Education Plan Points Possible * Ф.0 8. Element 8: Plan to minimize Environmental Impacts. Points Possible * 9. Element 9: Procedure for Electronic Verification System 15.0 Pointe Presible : 3.5 1. Element 1: Likely Impact on the Community Points Possible = 5,0 HEŁD 2. Element 2: Manner in which MME meets Patient Needs 1.0 Points Possible = 10.0 10.0 30.0 **TOTAL SCORE** Score Possible 125.0 1250 125.00 125.6 **BUILDING CONST** 0.25 0.50 0.25 1.00 CARE-QUALITY 1.50 1.50 1.00 4.00 COMMUNITY IMPACT 0.25 0.25 0.50 1.00 **Hours and Minutes:** TOTAL TIME 2.00

FINALIZED:

10/31/2018

FINALIZED: 10/31/2018

ME ID: RD477

Circus 2 - 1 613011 Legill McCall - 1 VET	LIGITELI			IVIE ID.	KD477
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUHIDHIG CONSTRUCTION EXPORTS					
1. Element 1: Building Plan Octails		8.0		22.0	V 58 58 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
Points Possible =	10.0	20.0	10.0	30.0	5.00 (100 (100 (100 (100 (100 (100 (100 (
2. Element 2: Building Plan Regulatory Compliance	7.0	4.0	ne ne	18.0	
Points Possible =	10.0	10.0	10.0	30. <i>0</i>	1963 y Marin 1986 an an Alban
CARE-DUALITY SAFEKEEPING SO MOINTS					學 33
1. Element 1: Plan for Testing/Verifying MM/I	10	1.0		3.0	A CONTRACTOR OF THE PROPERTY O
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan				0.0	
Points Passible v	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	2.0	30	2.b	1 20	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	1 50	26	2.0	9.0	
Points Possible =	15.0	15.0	15.0	45.0	Se departament of control
5. Element 5: Detailed Budget		2,0	20	9.0	
Points Possible =	20.0	0.01	10.0	30.0	
6. Element 6: Operations Manual	8.0	S. 0	50	g 18.0	
Points Posable =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	10	ij	1.0	25	
Points Possible *	2.5	2.5	2.5	7.5	
8. Element 8: Man to minimize Environmental Impacts	85		0.0	645	
Points Possible =	2.5	25	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	2.500	50		15.0	
Points Possible =	20.6	20.0	20.0	60.0	
1. Element 1: Likely Impact on the Community		15		3.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	366	1.0			
Points Possible =			10.0	30.0	
	47.5				
ACTUAL SCORE	42.5		32.0		
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONS	$\overline{}$	0.50	0.50		1.25
CARE-QUALIT COMMUNITY IMPAC		1.00 0.50	0.50		3.50 1.25
Hours and Minutes: TOTAL TIME		2.00	260	. 17. 1	- 1968 AB
nous and minutes.		Z			6.090

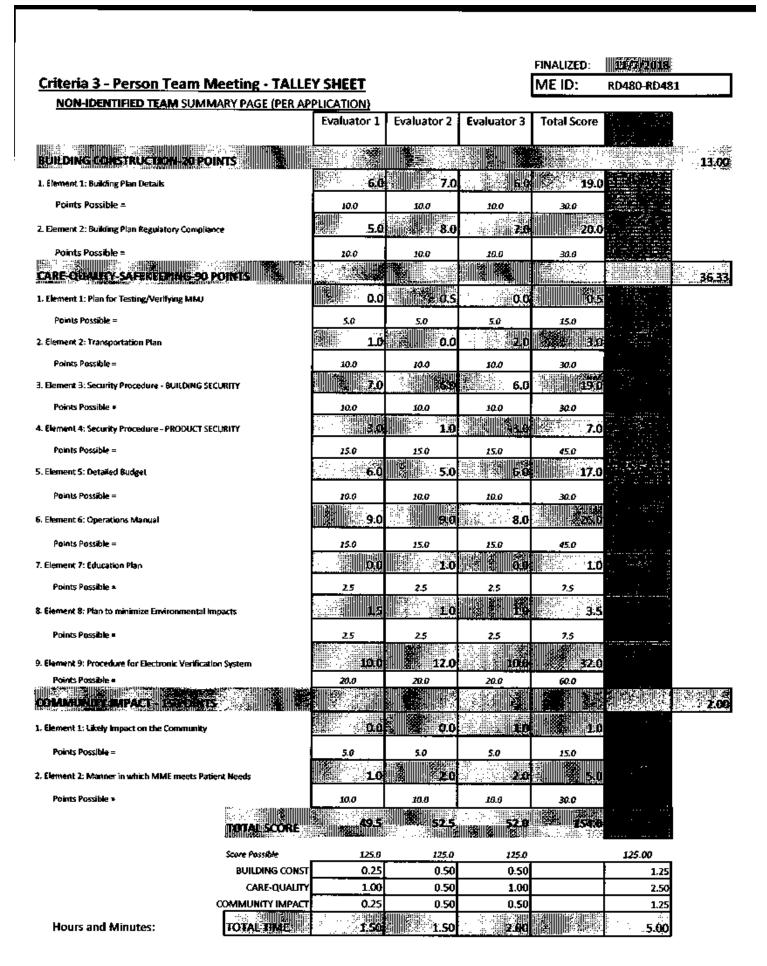
FINALIZED:

11/7/2018

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

NON-IDENTIFIED TEAM SUMMARY I			Evaluates 2	Francisco 2	Tatal Casa-)	I
	'	ivaluator 1	Evaluator 2	Evaluator 3	Total Score		
DUILD CONSTRUCTOR 20 20 1415							
1. Element 1: Building Plan Details		9.0	8.0	3 B.O	25.0		
Points Possible =	L	10.0	10.0	10.0	30.0	Salaria and America	
2. Element 2: Building Plan Regulatory Compliance		60	7.0		19.0		
Points Possible =	oi o acerdado o antin dec	10.0	100	10.0	30.0	mara-amiomozzano	auntais Stummenstannise
ARE OF ALTY-SUPEREFUNG-SUPERING	5						860 M BS
1. Element 1: Plan for Testing/Verifying MMJ		2.5	2.5		9.0	500 April 100 Ap	
Points Posșible ≠		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		50	5.0		15.0		
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY		0.8	9.0	8.0	24.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY			140	13.0	410		
Points Passible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		9.0	60	8.0	25 (
Points Passible *		10.0	20.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	34.0	inic	37.0		
Points Possible ≈	L	15.0	25.0	15.0	45.0		
7. Element 7: Education Plan		200	200	2.0	30		
Points Possible =		2.5	25	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts			O.	0.0			
Points Possible =		2.5	25	2.5	7.5		
9. Element 9: Procedure for Electronic Verification Syste	m		14.0		47.0		
Points Possible =		20.0	20.0	20.0	60.0	TURNOST TOSANIALIS	Tilesma essonié accusament
L DO							
1. Element 1: Ultely Impact on the Community		344	2.0		7,0		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Need	÷s	7.0	7.0		20.0		
Points Possible =		0.01	10.0	10.0	30.0	:	
100	TALSCORE	94,5	200	900	7445		
Score	Possible	125.0	125.0	125.0		125.00	
Bi	VILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.00 0.25	0.50	1.00		2.50	
Hilling.	ONITY IMPACT	0.25	0.50	0.50	Bar sa VIII	1.25	
Hours and Minutes: TOT	AL TIME		1.50	2.00	469	5 25	

11,17,278.18 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD479 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 **Evaluator 2** Evaluator 3 Total Score BLIE BING CONSTRUCTION AND POINTS 9.0 1. Element 1: Building Plan Details Points Possible = 100 φø 5.0 160 0 **6** 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 30.0 67.83 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 5.0 150 2. Element 2: Transportation Plan. 10.0 Points Possible • 8.0 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 41.0 14.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 23 0 5. Element 5: Detailed Budget 9.0 Points Possible = 10.0 100 10.0 30.0 tile 6. Element 6: Operations Manual Points Possible = 2.0 2.0 6.0 7. Element 7: Education Plan Paints Passible • 2.5 25 75 8. Element 8: Plan to minimize Environmental Impacts 0.0 1.5 Points Possible • 16.0 9. Element 9: Procedure for Electronic Verification System DECEMBER 1 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 Score Possible 125.00 125.0 125.0 0.50 0.50 0.50 **BUILDING CONST** 1.50 CARE-QUALITY 1.00 0.50 1.00 2.50 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME 1.75 **Hours and Minutes:** 5.25



FINALIZED: A DE LIBORE

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	APPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
RUMDING CONSTRUCTION SUPPLIES				为基础	
1. Element 1: Building Plan Details	7	6.0	8.0	210	100 00 00 00 00 00 00 00 00 00 00 00 00
Points Possible =	10.0	10.0	10.0	30.0	
Z. Element 2: Building Plan Regulatory Compliance	810	8 .0	7.0	220	
Points Possible =	10.0	10.0	10.0	30.0	
TAGE QUALETY SAFEKEEPENS 30 POINTS					
1. Element 1: Plan for Testing/Verifying MMU	4.0	4.5	5.0		
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan		8. 5	20		
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	10.0	29.5	2
Points Possible #	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	1 150	15.0		45.0	1.00
Points Possible =	15.0	15.0	15.0	45.0	an an an an Aria. Taganan an
5. Element 5: Detailed Budget	8.0	8.0	80	24.0	A State of the sta
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0		13.0		
Points Possible =	15.0	15.0	15.6	45.0	10 mm
7. Element 7: Education Plan	15	2,6		5.5	
Points Possible #	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	20	23		6.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System		20.0	20.6	600	
Points Possible •	20.0	20.0	20.0	60.0	
Element 1: Likely Impact on the Community		3.5	20		व्यक्तास्त्रवस्थारम् । •
Points Possible =	5.0	5.0	20	15.0	
2. Element 2: Manner in which MME meets Patient Needs	46		40		
Points Possible *	10.0	10.0	10.0	30.0	
INTAL SCORE	105.5	105.5 205.5		316.5	
Score Possible	125.0	125.0	125.0	•	125.00
BUILDING CON:	or 0.25	0.50	0.50		1.25
CARE-QUALIT			1.00		3.50
COMMUNITY IMPA	T 0.50	0.50	0.50		1.50
Hours and Minutes:	2.25	2.00	200		6.25

FINALIZED: 10/31/2013 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD483 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRUCTION-29 PURITS 10 o of 4.0 1. Element 1: Building Plan Details Points Possible = 10.0 100 10.0 30.0 ., 6.6 0.0 700 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 CAREENJALITY STATEMETPING SEPOINTS 1. Element 1: Plan for Testing/Verifying MMU Points Possible # 15.0 8,130 13.0 2. Element 2: Transportation Plan 5.0 Points Possible = 10.0 10.0 10.0 30.0 24.6 3. Element 3: Security Procedure - BUILDING SECURITY 9.0 Paints Possible • 10.0 20.0 10.0 30.0 3.0 4. Element 4: Security Procedure - PRODUCT SECURITY 11.0 Points Possible = 15.0 15.0 150 45.0 4.0 217.0 3.0 5. Element 5: Detailed Budget Points Possible * 10.0 10.0 21.0 10.0 100 1.0 6. Element 6: Operations Manual Points Possible ≠ 15.0 15.0 25.0 0.0 7. Element 7: Education Plan Paints Possible = 25 00 0.0 8. Element 8: Plan to minimize Environmental Impacts O.O Paints Possible = 2.5 25 9. Element 9: Procedure for Electronic Verification System 10.0 Points Possible • 20.0 60.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5/1 2. Element 2: Manner in which MME meets Patient Needs 6.0 Points Possible a 10.0 45.0 500 53.0 Score Possible 225.0 125.0 125.00 125.0 BURLDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.50 0.25 0.50

Hours and Minutes:

TOTAL TIME

5.29

2.00

FINAUZED: 10/31/2018

ME ID: RD484-RD486

Circiia 2 - 1 613011 16018 18	ICCUIT I ALLE	1 311LL1			IVIE IO.	KD464-KD466
NON-IDENTIFIED TEAM SUMM	MARY PAGE (PER AP	PLICATION)				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
		 	Huinnaanses			g van de 1900. Germanne een engemaal Everanie militiid.
BUILDING CONSTRUCTION-20 PO						
1. Element 1: Building Plan Octails		7.0	8.0		24.0	
Points Possible =		10.0	10.0	10.0	30.0	·
2. Element 2: Building Plan Regulatory Complian	nce	8.0	7.0	80	23.0	1 (A)
Points Possible ×		10.0	10.0	10.0	30.0	
CARE COLAL STY SA FERE EPING-90						
Element 1: Plan for Testing/Verifying MMU		5.0	4.5	HEATHCH HEATHCH HITTER	14.5	ALICE SECURIOR METADONIA M
Points Possible =		5.0	5.0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2. Element 2: Transportation Plan		9.0	10.0	5.0 8.0	15.0	
Points Possible •		4,111,111,111				
	CLIEBUTO	10.0	10.0	10.0 9.0	30.0	
 Element 3: Security Procedure - BUILDING SE Points Possible = 	CURIT					743 443 3
		10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SE	CURIT		15.0		44.0	
Points Possible =		15.0	15.0 8.0	15.0	45.0	
5. Element 5: Detailed Budget		0.8	8.0	80	24.0	
Points Possible =		10.0	10.0	10.0	30.6 	
6. Element 6: Operations Manual		F.0	150	14.0	420	1
Points Possible =		15.0	25.0	15.0	45.0	r de la companya de l
7. Element 7: Education Plan		20	2.5	9 1 3	5.0	
Points Possible •		2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental In	npacts	28	25	***	6.6	
Points Possible •		25	25	2.5	7.5	
 Element 9: Procedure for Electronic Verification Points Possible = 	on System	20.0	20.0	20.0	60.0	
- in the state of						REGINAL SECTION AND SECTIONARY
1. Element 1: Likely impact on the Community		2.0	1.5		6.0	
Paints Possible *		5.0 Not 800 000000088888	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Pati	ent Needs	5.0	2.0	-50	12.0	
Points Possible =	HIIII	10.0	10.0	10.0	30.0	
	TOTAL SCORE	101.0	1055	206.0	312.5	
		e · · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·
	Score Possible BUILDING CONST	125.0 0.50	125.0 1.00	125.0 0.50		125.00 2.00
	CARE-QUALITY	1.00	1.00	1.00		3.00
	COMMUNITY IMPACT	0.25	0.50	0.50	Historic .	1.25
Hours and Minutes:	FOTAL TIME	1.75	2.50			1
			- Pillian	The Boundary of High part 14.1		Control of the Contro

FINALIZED: 10/31/2018

ME ID: RD487

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

Citeria 3 - Person Team Meeting - TALLE				IVIE ID.	KD487
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION} Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTION 20 PORTS					
1. Élement 1: Building Plan Details			6.0	18 0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	7.0	5.0	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE STALLTY SAFEKEEPING SO POMILS					
1. Element 1: Plan for Testing/Verifying MMJ	5.0	40		13.0	
Points Possible *	5.0	5.0	5.0	15.0	r i Tar Walio dinasan
2. Element 2: Transportation Plan	79	7.0	8.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	80	8.0		24.0	
Points Possible #	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	250	14.0		
Paints Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	7.0	7.0	8.0	226	
Points Possible *	10.0 20.22 : ::::::::::::::::::::::::::::::::	10.0	10.0	30.0	
6. Element 6: Operations Manual	10.0	13.0	380	38.D	
Points Possible ≠	15.0	15.0	15.0	45.0	. <u>Emiliando e que debes</u>
7. Element 7: Education Plan	2.0	****	2.0		
Points Possible =	2.5	2.5	2.5	7.5 	
8. Element 8: Plan to minimize Environmental Impacts	1.5	4 4 15	1.5		
Points Possible ×	2.5	2.5	2.5	7.5	:
9. Element 9: Procedure for Electronic Verification System	18.0	, 15.0	16.0	49.0	
Points Possible = dibases segmentation of the contraction of the contr	20.0	20.0	20.0	60.0	
CLEANING MUNICIPED POWIS					
1. Element 1: Likely Impact on the Community	4 40		20	8 ,D	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs			9.0	60	
Points Possible :	10.0	10.0	10.0	30.0	
TOBUSYORE	188.5	93.6	93.5	275.0	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST	0.25	0.50	0.50		1.25
CARE-QUALITY COMMUNITY IMPACT	1.00 0.25	1.00: 0.50:	1.00 0.50		3.00 1.25
Hours and Minutes: POTAL TIME	1.50	200			5.50

10/31/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD488** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING CONSTRUE BOOK 20 POINTS 13.33 50 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 6.D 8.0 22.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 CARE CRIMATTY-SALERERING-90 PO 73.00 130 1. Element 1: Plan for Testing/Verifying MMJ Points Possible « 5.0 50 22.0 7.0 8.0 7.0 2. Element 2: Transportation Man Points Possible = 10.0 10.0 10.0 30.0 8.0 8.0 24,6 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 150 1 140 4. Element 4: Security Procedure - PRODUCT SECURITY 41.0 Points Possible a 15.0 22.0 5. Element 5: Detailed Budget Points Possible a 10.0 10.0 20.0 13.0 12.0 13 G 6. Element 6: Operations Manual Points Possible • 150 150 25.0 뢟 7. Element 7: Education Plan 5.5 Points Possible = 2.5 2.5 75 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 49.0 Points Possible ± 1. Element 1: Likely impact on the Community Points Possible = 50 50 150 5.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 20.0 **87.5 88** 92.0 Score Possible 125.00 125.0 125.0 125.0 **BUILDING CONST** 0.25 0.50 0.50 1.25 **CARE-QUALITY** 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25

2.00

TOTAL TIME

Hours and Minutes:

FINALIZED: 10/31/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD489 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRUCTON-20 PORMIS 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 23.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 100 10.0 10.0 30 O CARE OU ALTY-SASEMEEPING 96 FOR 13.0 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 15.0 22.0 2. Element 2: Transportation Plan Points Possible • 10.0 3. Element 3: Security Procedure - BUILDING SECURITY 24.0 Points Possible = 30.O 12.0 150 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 15.0 15.0 5. Element 5: Detailed Budget Points Possible = 20.0 10.0 10.0 30.0 13.0 6. Element 6: Operations Manual 38.0 Points Possible = 45.0 \$ 5.5 2.0 7. Element 7: Education Plan Points Possible • 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 9. Element 9: Procedure for Electronic Verification System 16.0 1. Element 1: Likely Impact on the Community Points Possible • 50 25.0 2. Element 2: Manner in which MME meets Patient Needs 6.0 Points Possible = 10 a 30.0 88.5 Score Possible 125.0 125.00 **BUILDING CONST** 0.25 0.50 0.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME Hours and Minutes:

320/23/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD490 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** CUIDING CONSTRUCTION 20 25.0 1. Element 1: Building Plan Details Points Possible = 100 10.0 10.0 30.0 10.0 9.5 28.5 2. Element 2: Building Plan Regulatory Compliance Points Possible = 30.0 TARE-QUALITY SAFEKEEPING MIND 76.17 2.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 9.0 25.0 8.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 10.0 30.0 28 94 0 7.0 73.6 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 13.0 14.0 39.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 45.0 9.0 5. Element 5: Detailed Budget 26.0 Points Possible = 10.0 100 30.0 14.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 2.5 70 7. Element 7: Education Plan Points Possible ≠ 2.5 75 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 20.0 59.0 Points Possible = ഗാ Committee Committee Committee 9.0 1. Element 1: Ukely Impact on the Community Points Possible • 5.0 15.0 240 80 2. Element 2: Manner in which MME meets Patient Needs Points Possible = Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 1.00 0.50 2.00 CARE-QUALITY 1.00 1.50 1.00 3.50 COMMUNITY IMPACT 0.50 0.25 0.50 1.2 TOTAL TIME **Hours and Minutes:** 2.00

FINALIZED: 10/23/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD491 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** RUHLDING COMESTRUCTION-20 POINT B 24.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 22.0 6.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = CARE SOUR IT SAFEKEEPING SCHOOLS 1. Element 1: Plan for Testing/Verifying MM/ Points Passible • 5.0 35 25 9.0 2. Element 2: Transportation Plan Points Possible = 10.0 20.0 100 30.0 70 7.0 23.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 **20** 13.04 39.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible ≂ 260 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 **4**0 0 14.0 6. Element 6: Operations Manual Points Possible • 15.0 15.0 15.0 7.0 2.0 7. Element 7: Education Plan Points Possible = 7.5 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 7.5 20.0 9. Element 9: Procedure for Electronic Verification System 20.0 COMMENTE REPACT 15 POINTS 1. Element 1: Likely Impact on the Community Points Possible = 50 15.0 8.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 99.9 Score Possible 125.00 125.0 125.0 125.0 **SUILDING CONST** 0.50 1.00 0.50 2.00 CARE-QUALITY 1.00 1.50 1.00 3.50 COMMUNITY IMPACT 0.50 0.50 0.25 POPAL TRVE 2.00 Hours and Minutes:

FINALIZED:

10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD492 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance - 8.0 9.0 24.0 Points Possible = 10.0 10.0 30.0 76.17 CARE COMPLEY SAFEKEEPT 1. Flement 1: Plan for Testing/Verifying MMJ 7.0 Points Possible = 5.0 150 9.6 25.0 2. Bement 2: Transportation Plan Points Possible • 10.0 10.0 10.0 30.0 23.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 130 39.0 4. Element 4: Security Procedure - PRODUCT SECURITY 12.0 Paints Passible * 15.0 15.0 45.0 90 400 %:::::: 26.0 9.0 S. Element S: Detailed Budget 8.0 Points Possible = 10.0 10.0 10.0 30.0 130 40.0 13.0 6. Element 6: Operations Manual Points Possible = 150 45.0 2.5 7. Element 7: Education Plan Points Possible • 8. Element 8: Plan to minimize Environmental Impacts Points Possible a 25 2.5 2.5 7.5 20 O 9. Element 9: Procedure for Electronic Verification System 19.0 59.0 Points Possible = 20.0 20.0 60.0 3.0 1. Element 1: Likely Impact on the Community 9.0 Points Possible • 50 5.0 15.0 24.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 30.O Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 1.00 0.50 2.00 CARE-QUAUTY 1.00 1.50 1.00 3.50 COMMUNITY IMPACT 0.50 0.50 0.25 1.25

TOTAL TIME

Hours and Minutes:

1.75

FINALIZED: 10/23/2018

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

ME ID: RD493			
	ME ID:	RD493	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP			<u> </u>		** ************************************
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
al this construction 20 const		i i i i i i i i i i i i i i i i i i i	ulinoshaqdbel		97.00
1. Element 1: Building Plan Details	80	8.0	9.0	250	
Points Possible =	10.0	10.0	10.0	30.0	<u></u>
2. Element 2: Building Plan Regulatory Compliance	8.0	9.0	9.0	26.0	
Points Possible ×	10.0	10.0	10.0	30.0	
DARE-QUALITESAFEKEPING-90 PURES					
1. Element 1: Plan for Testing/Verifying MMU	2.0	20	3.0	7.0	And Department of the Control of the
Points Passible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	9.0	8.0	8.0	250	
Paints Possible =	10.0	10.0	10.0	30.0	And a second sec
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	20	8,70	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	140	12.0	13.0	2 23,0	19.5 (B) 1 3 (1) (1)
Points Possible =	15.0 ::::::::::::::::::::::::::::::::::::	15.0 Palilililililililili	25.0	45,0 8063-539118622400011111	allias in magazininin
5. Element 5: Detailed Budget	9.0	8.0	9.0	26.0	
Points Possible =	10.0	10.0	10.0	30.0	The second secon
6. Element 6: Operations Manual	13.0		13.0	40.0	
Points Passible =	15.0	15.0	25.0	45.0	
7. Element 7: Education Man	22.5	2.5	2.6		C 2 7 1 2 1
Points Passible ■	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts		0.5	2 20		
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	200	20.0	19.0		**
Points Possible =	20.0	20.0	20.0	60.0	
BOOK ON THE BASIS IS POWIS					
1. Element 1: Likely Impact on the Community	30	30	3.0	9.0	
Paints Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0	30	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
FORFALL SURSEC	106.5	192.0	104.0	3125	
Score Possible	125.0	125.0	125.0	entitioned in the second of the	125.00
BUILDING CONST		1.00	0.50		2.00
CARE-QUALITY		1.50	1.00		3.50
COMMUNITY IMPACT	0.50 2.60	0.50	0.25		1-25
Hours and Minutes:	**************************************	3.00	1.75		

FINALIZED: 10/23/2018 ME ID:

RD494

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TOUR SUMMANT PAGE (FER AL	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	The state of the s	
	i es run nanpa eru es qu	. 25. (1. 48. 1955 + 1. 79	para alian in the radio	o. 1100 I 1.100 E		
BUILDING CONSTRUCTION 20 POINTS				10.70		
1. Element 1: Building Plan Details	9.0	8.0		26,0		
Points Possible =	10.0	10.0	10.0	30.0	100 mm 101 mm 10	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	240		
Paints Possible =	10.0	10.0	10.0	30.0		words.T
ANE CRUARUTE SAFEREEPANG 90 POINTS			*		5	433
1. Element 1: Plan for Testing/Verifying MMJ	3.0	2.0		8.0		
Points Possible =	5.0	5.0	5.0	15.0		
2. Gement 2: Transportation Plan	2.0	2.0	7.0	3 14. 60		
Points Possible •	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY			50	190		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	12.0	13.0	39.0		
Points Possible ■	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	5.0	8.0	70	200		
Points Possible =	10.0	10.0 -•466	10.0	30.0		
6. Element 6: Operations Manual				35.0		
Points Possible =	15.0	25.0	15.0	45.0	in dispersion of the second	
7. Element 7: Education Plan	2.0	1.0	2.0	5.0	S W L	
Points Possible ≈	25	25	2.5	7.5	1.5	
8. Element 8: Plan to minimize Environmental Impacts	1 1 15	2.5	2.0	6.0		
Points Possible =	2.5	25	2.5	7 <u>5</u>	r is r seened	
9. Element 9: Procedure for Electronic Verification System	18.0	19.0	180	33.0		
Points Possible =	20.6	20.0	20.0	60.0		
1. Element 1: Likely Impact on the Community	5.0	4.0				
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	10.0					
Points Possible =	10.6	10.0	10.0	30.0		
			3 360		3 5	
					3	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONS' CARE-QUALIT			0.50 1. 0 0		1.50 4.00	
COMMUNITY IMPACT			0.25	: driumuum aan aa dalustaan	1.00	
Hours and Minutes: TOTAL TIME	2.25	2.50			6.50	

FINALIZED: 10/23/2018

Criteria 3 - Person Team Meeting - TALLE				ME ID:	RD495	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER API		Evaluator 2	Evaluator 3	Total Same		
	Evaluator 1		evaluator 3	Total Score		
SE INIUS CONSTRUCTION OF TOTAL						16.67
Element 1: Building Plan Details	- 19 1	8.0	9.0	260		पागामागनामानामाना
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.6			
Points Possible =	10.0	10.0	10.0	30.0	f .	
SHEQUALITY SHEKEEPINGS BOHNIS						
Element 1: Plan for Testing/Verifying MM/	3.0	2.0	230	8.0		
Points Passible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	20	2.0		and a second district to the	galor managaran ta a ta	
Points Possible =	0.01	10.0	10.0	30.0	Soles S. S. S. S. S.	
3. Element 3: Security Procedure - BUILDING SECURITY	7.0					
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure – PRODUCT SECURITY		12.0	9 84130	39.0		
Points Possible =	25.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	5.0	8.0		20.0		
Points Possible =	10.0	10.0	10.0	30.0	The second secon	
6. Element 6: Operations Manual	12.0		12.0			
Points Possible a	15.0	15.0	15.0	45.0	· · · · · · · · · · · · · · · · · · ·	
7. Element 7: Education Plan	15.0 2.5	1.0		50		
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts		2.5	3 3	60		
Points Possible ×	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	18.0	300 0		55.0		
Points Possible • — изтажищимост бытажарийнициналий это експлика выстаживать от отконошения — на	20.0	20.0	20.0	60.0	umini - Tuchar - Hana	North Continue
1. Element 1: Likely Impact on the Community	5.0					
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	* *** 0.0		9.0			
Points Possible ■	10.0	10.0	10.0	30.0		
	95.5		96.0			
	:29:			9655		
Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50	-	<i>125.00</i> 1.50	
CARE-QUALITY	1.50	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00 c. 1. (centra-centr	
Hours and Minutes:	2.25	250	1.75		6.50	

Electronically Filed 5/20/2019 4:19 PM

ME IO: RD498

Criteria 3 - Person Team Meeting - TALLEY SHEET

Citetia 3 - Feison Teath I	· -				IVIE V	_KU49K	hum
<u>NON-IDENTIFIED TEAM SUM</u>	<u>Mary Page (Per ap</u>	<u>PLICATION)</u>				(Dellaria)	
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		l
					75, Widin i 155 tt# celdir	ammicesseinika sekiki	illiadadol (1885 - 1
BUILDING CONSTRUCTION TO PA	Disciplina						16.67
1 Element 1: Building Plan Details		90	80	940	26.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compli	iance		8,6	9.0	24.0	The state of the s	
Points Possible =		10.0	10.0	10.0	30.0		
ARE CLUABIL SAFEKEPHIE SO							
		230			**************************************		
1. Element 1: Plan for Testing/Verifying MMJ		3.0	25. X.M	3.0			
Points Possible =		5.0	5.0	50 ###\$\% 1 \ . .	15 <i>0</i>		
2. Element 2: Transportation Plan		Hardyun.		2.0	6.0		
Points Possible =		10.0	10.0 K200000000000000	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	SECURITY	7.0	6.0	6.0			
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT S	ECURITY		120	161.0	39.0		
Points Passible =		25.0	15.0	15.0	45.0	rin. Yan inganesiy	
5. Element 5: Detailed Budget			800	7.0	20.0		
Points Possible =		10.0	10.0	10.0	30.6		
6. Element 6: Operations Manual		12.0	11.0	12.0	33.00		
Points Possible *		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		20		210	5.0		
Points Possible =		25	2.5	2.5	7.5		
8. Element & Plan to minimize Environmental i	Impacts			3	6.0		
Points Possible =		25	2.5	2.5	75		
							·
9. Element 9: Procedure for Electronic VerificalPoints Possible =	tion System	18:0	1910	18.0	55.0		
		20.0	20.0	20.0	60.0		
transition to the second state of the second							
1. Element 1: Likely Impact on the Community		5.0	4.0	40			
Points Possible =		5.0	5.0	<i>5.0</i>	15.0		
2. Element 2: Manner in which MME meets Pa	tient Needs	100	10.0	96			
Points Possible =	· · · · · · · · · · · · · · · · · · ·	10.0	10.0	20.0	30.0		
	APTAL SCORE	95.5	 	95.0	285.0		
	Score Passible	125.0	. e., : 1,,550157 25000 000000000000000000000000000000000	225.0	Section Section 1	125.00	1
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.50	1.50	1.00		4.00	
	COMMUNITY IMPACT	0.25	0.50	0.25	. 50/66 JUMMINIST	1.00	
Hours and Minutes:	TOTAL TIME	2.25	2.50	£.75		6.50	

Case Number: A-18-785818-W

FINALIZED: 10423120038

Litteria 3 - Ferson Team Meeting -	TALLET SHEET			IVIE ID.	
NON-IDENTIFIED TEAM SUMMARY PAGE		<u> </u>			Section of the section
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
			IIIIHKIHIIIIKKAN KIHIIIIIII		
THE CONSTRUCTION OF THE PROPERTY OF THE PROPER			·		
Element 1: Building Plan Details	I, F 1 59:	8.0	9.0	26.0	
Points Possible =	10.0 - Agama 200 Arven	10.0	10.0	30.0	And the property of a second of the second o
Element 2: Building Plan Regulatory Compliance	7.0	8.0	9.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0	
LAUAUTYZENETTEN SANTANTIES					
Element 1: Plan for Testing/Verifying MMJ	3.0	7 7 20	3.0	8.0	
Points Possible =	5.0	5.0	5.0	15.0	
Element 2: Transportation Plan	2.6	::hillingillida.zade::h.	2.0	£ 60	
Points Possible	7.0	10.0	10.0	30.0	S:
Element 3: Security Procedure - BUILDING SECURITY	7.0				
Points Possible =	10.0	10.0	10.0	39.0	an an areaning trace
Element 4: Security Procedure - PRODUCT SECURITY		12.0	15.0	39.0	Lamba (Marina) Tangga (Barata)
Points Possible =	15.0 ************************************	15.0	15.0	45.0	introducer et de la cita. La companya de la cita
Element 5: Detailed Budget	3250	8.0	7.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
Element 6: Operations Manual	12.0	3000	220	350	
Points Possible =	15.0	15.0	15.0	45.0	
Element 7: Education Plan	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	356 10			
Points Possible =	2.5	2.5	2.5	7.5	
		2.5		· · · · · ·	· — · · · · · · · · · · · · · · · · · ·
Rement 8: Plan to minimize Environmental Impacts		2.5	2.0	· 6.0	
Points Possible =	2.5	2.5 Ukusuu sel iinuuselii	2.5	7.5	
Element 9: Procedure for Electronic Verification System	08.09	9990	18.0	55.0	
Points Possible =	20.0	20.0	20.0	60.0	
MAPA:					
Element 1: Likely Impact on the Community	£ 1 5.0	# 4.0	400		
Points Possible ■	5.0	5.0	5.0	15.0	
	rasigramu sekasu mining a			13.0	:
Rement 2: Manner in which MMIE meets Patient Needs	i i i i i i i i i i i i i i i i i i i			HANNARSSHANNERSES	
Points Possible = 1008840055900	10.0	20.0 Hessasiiinaaniinkkillillilli	10.0	30.0 (##	
TOTAL S	CORE 955	935		2850	
Score Possa	₩e 125.0	125.0	225.0		125.00
	IG CONST 0.50	0.50	0.50		1.50
	QUALITY 1.50		1.00		4.00
COMMUNIT		0.50	0.25	Cirpin dadarias	1.00
Hours and Minutes: TOTAL T		250	1.75		6.50

FINALIZED: 100/23/2018
ME ID: RD498

NON-IDENTIFIED TEAM SUMP	MARY PAGE (PER AP	PLICATION)					•
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
SUBLINE CONSTRUCTION 20 PC	ANES SE						1680
1. Element 1: Building Plan Details		90	8.0	96	26.0		
Points Possible =		10.0	10.0	10.0	30.0	The second secon	
2. Element 2: Building Plan Regulatory Complia	ince	70	8.0	9.0	. 18 _{24 6}		
Points Possible =		10.0	10.0	10.0	30.0	The state of the s	
CARSEVALITY SAFEKEPING-90	Reads						64,33
1. Element 1: Plan for Testing/Verifying MMJ		3.0	2.0	30	80	1,200	
Points Possible *		5.0	5.6	5.0	15.0		
2. Element 2: Transportation Plan			2.0	200	44.44 45.44 40.44		
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING ST	ECURITY	7.0	600	6.0	19.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SI	ECURITY .	2 146	12.0		39.0		
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		56	8.0	7.0	20.0		
Points Possible *		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.6		120	35.0	4::::::::::::::::::::::::::::::::::::::	
Points Possible ≈		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		26	10	3 326	5.0	100	
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental (mpacts		25	20	6.0		
Points Possible =		25	2.5	2.5	7.5	;	
9. Element 9: Procedure for Electronic Verificat	tion System	18.0	19.0				
Points Possible =	штог — стипнецения постава 456	20.0	20.0	20.0	60.0		Colons or a second
1. Element 1: Likely Impact on the Community			4.0				
Points Passible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pal	tient Needs	1070	1000	908			
Points Possible ■		10.0	10.0	10.0	30.0		
	TOYAL SCORE	95. E	93.5	96.G	285.0		
	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	1.00		4.00	
th law	COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes:	TOTAL PINE	2.25	2.50			6.50	

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 16.67

1. Element 1: Building Plan Details		9.0	8.0	940	26.0	*Hills ** processing of specific management of the control of t	
Points Possible =		10.0	10.0	10.0	30.0	The second secon	
2. Element 2: Building Plan Regulatory Compliance		7.0	8.0	.	24.5		
Points Possible =		10.0	10.0	10.0	30.0	The second of th	
CARE CHAPTTY-SAFEKEEPING-90 PC	INTS See						64.33
1. Element 1: Plan for Testing/Verifying MMJ	CH-, IIII (CH-)	3.0	2.0	3.0		999-100-1-10	
Points Possable =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		210	2.0	20			
Points Possible •	!	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECU	RITY	7.0		6.0	şő	. 34	
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECU	RITY	146	12.0	7. 7130	0.0€ €		
Paints Passible *		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget			8.0		20.0		
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		12.0		12.0	95.6		
Points Possible =		15.0	15.0	15.0	45.9		
7. Element 7: Education Plan			10	1 20	5.0		
Points Possible ■		2.5	2.5	2.5	7.5	2	
8. Element 8: Plan to minimize Environmental Impa	acts		2.5	3 620	6.0		
Points Possible *		2.5	2.5	25	7.5		
9. Bement 9: Procedure for Electronic Verification	System	180	19.0		55.0		
Points Possible =		20.0	20.0	20.0	50.0		
COMMANDE BAPAIS							14.00
1. Element 1: Likely impact on the Community		5.0	4.0			1:	
Points Possible •		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MIVIE meets Patient	Needs	10,8	100.0	9.0			
Points Possible =		10.0	10.0	10.0	30.0		
	JOTAL SCORE	95,5	93.5	96.8	22.0		
	Score Possible	175.0			#* · · · · · · · · · · · · · · · · · · ·	126.00	I
	BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		125.00 1.50	
	CARE-QUALITY	1.50	1.50	1.00		4.00	
α	OMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes:	TOPALBRAT	2 75	2.50			6.50	

111/23/2008

RD499

FINALIZED:

ME ID:

FINALIZED:

ME ID:

10/23/2018

RD500

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Criteria 3 - Person Team Meeting - TALLEY SHEET

Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 9.0 26.0 1. Element 1: Building Plan Details Points Possible = 2. Element 2: Building Plan Regulatory Compliance 9.0 7.0 8.0 24.0 Points Possible = 10.0 1. Element 1: Plan for Testing/Verifying MMJ 8.0 Points Possible • 5.0 150 3 2 0 2. Element 2: Transportation Plan 6.0 Points Possible = 66 190 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 100 10.0 30.0 13.0 39.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 150 45.0 200 20.0 5. Element 5: Detailed Budget 7.0 Points Passible • 10.0 10.0 10.0 30.0 35.0 6. Element 6: Operations Manual Points Possible = **21.0** - 3 2.0 2.0 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 55.0 Points Possible 13.0 1. Element 1: Likely impact on the Community Points Possible = 5.0 15.0 5.0 10.0 2. Element 2: Manner in which MME meets Patient Needs. **29.**0 Points Possible * 10.0 100 10.0 30.0 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 1.00 4.00 COMMUNITY IMPACT 0.25 0.50 0.25 1.00 POTAL TIME 2.25 Hours and Minutes: 650

FINALIZED: 10/23/2018

NON-IDENTIFIED TEAM SUMM	<u>IARY PAGE (PER AP</u>	PLICATION)				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
		and the second s			••• •••••••••••••••••••••••••••••••••	
UNDING CONSTRUCTION 25FO						160
Element 1: Building Plan Cetails		9.0	8.0	9.0	260	
Points Possible =		10.0	10.0	10.0	30.0	
. Element 2: Building Plan Regulatory Complian	wa	7.0	Mission in the state of the sta	9.0	Gerall III III III II II II II II	The second secon
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Points Possible =		10.0	10.0	10.0	30.0	
ARETUALIT GAFEKEETIKE 90 F	ONIS					
Element 1: Plan for Testing/Verifying MMI		3.0	2,0	18.0	80	
Points Possible =		5.0	5.0	5.0	25.0	
Element 2: Transportation Man		2.0	2.0	2.0	6.0	
Points Possible =		10.0	10.0	10.0	30.0	
Element 3: Security Procedure - BUILDING SE	CURITY	77.0	26. 0		19.0	
Points Possible =		10.0	10.0	10.0	30.0	
Element 4: Security Procedure - PRODUCT SE	CURITY	14.0	12.0	13.0	9 30 0	Allinia Talah Jefa a Maria
Points Possible		15.0	15.0	15.0	45.0	
Element 5: Detailed Budget		5.0	BHOOGH	7.0	20.0	(All of the last o
_				::::::::::::::::::::::::::::::::::::::		
Paints Passible =		10.0	10.0	10.0	30.0	
Element 6: Operations Manual		<u> </u>	11.0		35.0	
Points Possible =		15.0	15.0	15.0	45.0	· · · · · · · · · · · · · · · · · · ·
Element 7: Education Plan				2.0	5.0	and the second
Points Possible =		2.5	2.5	2.5	7.5	
Element & Plan to minimize Environmental (m	pacts		25	2.0	5.0	V4.00
Points Possible =		25	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verification Points Possible =	on System	18.0	19.0	218.0		
		20.0	20.0	20.0	60.0	
Element 1: Ukely Impact on the Community		5.0	4.0		13.0	
Points Possible *		5.0	5.0	5.0	15.0	
Element 2: Manner in which MME meets Patio	ent Needs	20.0	2 20. 0		25.0	
Points Possible =		10.0	10.0	10.0	30.0	
		oc c	1 300 5			::
	TOTAL SOURE				SAN HUI	
	Score Possible	125.0	125.0	125.0		125.00
	BUILDING CONST	0.50	0.50	0.50		1.50
	CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	1.50 0.50	1.00 0.25		4.00
	TOTAL PROJE	0.23	2.50	0.25		100 6.50

10023/2018 FINALIZED: ME ID: <u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> RD502 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score

Approximate the second		<u> </u>	1	<u> </u>		Maral 1	man szerene ez
BUILDING CHANTELL THOM HE	MTS.						16.67
1. Element 1: Building Plan Details		9	0.8	900	269		
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Complian	ucė	7	.0 8.0	9.0			
Points Possible =	ĺ	10.0	20.0	10.0	30.0		
ERRE-QUALITY SAFEKEEPING OF	OMIS						64.33
1 Element 1: Plan for Testing/Verifying MMI		3	.0 2.5	3.0			
Points Possible =		50	5.0	5.0	15.0		
2. Element 2: Transportation Plan		2	.0 20	2.0			
Points Possible a		10.0	10.0	10.0	30.0	30 mm 34 da	
3. Element 3: Security Procedure - BUILDING \$6	CURITY		0 60	6.0	19.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SE	CURITY	14	0 2 2 12.0	930	99p		
Points Passible ■		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		5	8.0	7.0	20.9		
Points Possible =		10.0	20.0	10.0	30.0		
6. Element 6: Operations Manual		12	0 200	12.0	95 0		
Points Possible =		15.0	25.0	15.0	45.0		
7. Element 7: Education Plan			0 1.0	2 20	1 250	201	
Points Possible ≠		2.5	2.5	2.5	7.5	Section of the sectio	
8. Element & Plan to minimize Environmental In	npacts		2.5		£ 60		
Points Possible =		2.5	2.5	25	7.5		
9. Element 9: Procedure for Electronic Verificati	on System	18	0 2 2 0	18.0		,	
Points Possible =		20.0	20.0	20.0	60.0		
1. Element 1: Ukely Impact on the Community		s s		4.0			
Points Possible •		5.0	5.0	5.0	25.0		
Z. Element 2: Manner in which MME meets Pati	ent Needs	w		9.0			
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	95	5 998	96.0			
					(1 1 1 1 1 1 1 1 1 1	<u></u>	
	Score Possible	125	1			125.00	1
	BUILDING CONST CARE-QUALITY	0.5 1.5	-			1.50 4.00	1
	COMMUNITY IMPACT	0.2				1.00	1
Hours and Minutes:	TOTAL TIME	22		2		6.50	1
							-

TOTAL SCORE				
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	1.00	4.00
COMMUNITY IMPACT	0.25	0.50	0.25	1.00
TOTAL TIME	2.25	253	1.75	6.50

FINALIZED: 10 23 2018

••	LI JIILLI			IVIL ID.	COCON	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A		l =		L	anguni m	
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
Part of the second seco	1808		**************************************			
SUBJECTION TON-20 POINTS						
. Element 1: Building Plan Details	9.0		9.0			
Points Possible =	10.0	10.0	10.0 	30.0	Company of the control of the contro	
. Element 2: Building Plan Regulatory Compliance	7.0		9.0	240		
Points Possible =	10.0	10.0	10.0	30.0		
ARE COUALITY SAFEKEEPING FOR PORKES						64.6
Element 1: Plan for Testing/Verifying MMJ	3.0	9	3.D	8.0		
Points Possible •	5.6	5.0	5.0	15.0	: '	
Element 2: Transportation Plan	2.0	200	2.0	76.0	14.1.	
Points Possible =	10.0	10.0	10.0	30.0	: '	
Element 3: Security Procedure - BUILDING SECURITY	77.6	6.0	6.0	19.0		
Points Possible •	10.0	10.0	10.0	30.0		
Element 4: Security Procedure - PRODUCT SECURITY	14.0	222.0	13 6. 14 6.1			
Points Possible =	15.0	15.0	15.0	45.0	3	
Element 5: Detailed Budget	5.0	20	7.0			
Points Possible «	10.0	10.0	10.0	30.0		
		<i>i</i>		: : : : : : : : : : : : : : : : : : :		
Element 6: Operations Manual				36.0		
Points Possible *	15.0 漫 2.0	15.0	15.0 2	45.0	en or greatern en	
Element 7: Education Plan		1 20				
Points Possible =	2.5 	2.5	2.5	7.5		
Element 8: Plan to minimize Environmental Impacts	15	225	7 700	6.0		
Points Possible *	2.5	2.5	2.5	7.5		
Element 9: Procedure for Electronic Verification System	18.0		18.0			
Points Possible •	20.0	20.0	20.0	60.0		
Element 1: Likely Impact on the Community	5.0		4.0			
Points Possible =				nii - 17ii Illia limitei liita		
	5.0	5.0	5.0	15.0		
Element 2: Manner in which MME meets Patient Needs	N REPORT		9.0	2910		
Points Passible = ###################################	10.0	10.0	10.0	30.0		
ROIN SCORE	95.5	98.5	96.0	286.6	1 ; N	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST		0.50	0.50		1.50	
CARE-QUALITY	-	1.50	1.00		4.00	
COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes:	2.25		1.75		6.50	

Score Possible

Hours and Minutes:

BUILDING CONST

COMMUNITY IMPACT

CARE-QUALITY

FINALIZED: ###SEARCE

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Total Score** Evaluator 2 Evaluator 3 BEHOMS CONSTRUCTION 2019 ONTS 15.00 22.0 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 \$23.0 9.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 30.0 CONF. SUAL TY SAFEKEETING OF POINTS 1. Flament 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 281 100 2. Element 2: Transportation Plan 10:0 Points Possible ± 10.0 10.0 30.0 9.0 26.0 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible a 10.0 30.0 **#4.0** 15.0 2 42.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 25.0 15.0 15.0 45.0 9.0 24.0 9.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 13,0 14.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 150 45.0 2.5 7. Element 7: Education Plan Paints Possible • 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 9. Element 9: Procedure for Electronic Verification System. 18.0 Points Possible = 20.0 20.0 15.00 BRETT MEDICT - 15 PERMITS 1. Element 1: Ukely Impact on the Community Points Possible * 54 5.0 50 150 10.0 300 10.0 2. Element 2: Manner in which MME meets Patient Heeds Points Possible * 10.0 10.0 10.0

107.0

125.0

0.50

1.00

0.50

1257

0.50

1.25

0.25

115.5

125.0

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2.00

AA	003	153

125.00

1.50

3.29

1.29

6.00

FINALIZED:

ME ID:

11/5/2018

RD505

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 100 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 8.0 24.0 2. Element 2: Building Plan Regulatory Compliance 7.0 9.0 Points Possible = 10.0 10.0 10.0 30.O CARE CHALITY SAFEKEEPING 90 POINTS 12.5 1. Element 1: Plan for Testing/Verifying MMJ Paints Possible a 5.0 50 15.0 8.0 10.0 10,0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 9.0 26.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 10.0 30.0 13.0 420 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible s 15.0 15.0 15.0 9.0 90 , , 5. Element 5: Detailed Budget Paints Possible • 100 10.0 100 30.0 40.0 6. Element 6: Operations Manual Points Possible • 2.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Vertilication System Points Possible » 20.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 15.0 5.0 10.0 30.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 Score Possible 1250 125.0 125.0 125.00 0.50 **BUILDING CONST** 0.50 0.50 1.50 CARE-OUALITY 1.25 1.00 1.00 3.25 COMMUNITY IMPACT 0.50 0.25 0.50 1.25 200 TOTALITA Hours and Minutes:

FINALIZED: 11/5/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD506 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING CONSTRUCTION -20 POINTS 16.00 100 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 10.0 8.0 21.0 2. Element 2: Building Plan Regulatory Compliance 6.0 Points Possible = 10.0 10.0 CARE QUALITY SAFEKEEPING-90 POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 1000 \$10.0k 28.0 2. Element 2: Transportation Plan 8.0 Points Possible • 10.0 10.0 10.0 30.0 8.0 9.0 9.0 752 06 3. Element 3: Security Procedure - BUILDING SECURITY Points PossiNe = 10.0 10.0 13.0 14.0 150 42.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 25.0 6.0 24.0 S. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 130 6. Element 6: Operations Manual Points Possible = 150 25.0 15.0 2.0 7. Element 7: Education Plan 7.0 Points Possible a 25 7.5 8. Element 8: Plan to minimize Environmental Impacts 6.5 Points Possible • 7.5 9. Element 9: Procedure for Electronic Verification System 20.0 20.0 15.00 1. Element 1: Likely Impact on the Community Points Possible # 50 50 15.0 100 10.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 100 Score Possible 125.00 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.00 3,25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25

200

2.00

Hours and Minutes:

6.00

FINALIZED: 11/5/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)		'			_
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BEHLONGSTONSTONOTION-29 BOOKTS						
1. Element 1: Building Plan Details	1000	70	9.0	26.0	Company of the compan	
Points Possible =	10.0	10.0	10.0	30.0	3.0	
2. Element 2: Building Plan Regulatory Compliance				23.0		
Points Possible =	10.0	10.0	10.0	30.0		
EARE-OLIDETTY SAFEKEEPING-90 POINTS						ı
1. Element 1: Plan for Testing/Verifying MMJ			5.0	12.5	STREET STR	_
Points Possible #	5.0	5.0	5.0	15.0	Total Company of the	
2. Element 2: Transportation Plan	100	20	10.0	28.0	Section Section and Control of Co	
Points Possible =	10.0	10.0	10.0	30.0	· · · · · · · · · · · · · · · · · · ·	
3. Element 3: Security Procedure - BUILDING SECURITY	99	8.0	9.0	260		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	14.0	13.0		42.0		
Points Possible =	15.6	15.0	15.0	45.0		
5. Element 5; Detailed Budget	6.0	9.0	30	24.0		
Points Possible ∗	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	131	3 140	13.0		20 (20 (20 (20 (20 (20 (20 (20 (20 (20 (
Points Possible ≈	15.0	15.0	15.0	45.0	· · · · · · · · · · · · · · · · · · ·	
7. Element 7: Education Plan	2.5	2.5	*	7.0		
Points Possible =	25	2.5	2.5	7.5		
8. Element & Plan to minimize Environmental Impacts	2.0	2.0				
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	22,000	20.0	180	58.0		
Points Possible =	20.0	20.0	20.0	60.0		#
SOMMAN IMPARTS 215 PORTING SECTION AND ADDRESS OF THE SECTION ADDRESS O						i.
1. Element 1: Likely Impact on the Community			5 0	15.0		
Points Possible ≈	5.0	5.0	5.0 (0)(0)(0)(0)(0)(0)	15.0		
2. Element 2: Manner in which MME meets Patient Needs			10.0	30.0		
Points Passible =	20.0	10.0	10.0	30.0	1221 27	
TOTAL SCORE	113.5	1000	116.5	338.0	4 . 1	
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST	0.50	0.50	0.50		1.50	
CARE-QUALITY	1.25	1.00	1.00		3.25	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TOTAL	7.00	2,061	2.00		5.00	

FINALIZED: 11/5/2018

CHECKE 2 - LEISON LEBIN II		JIILLI			IVIC ID.	NU308	
NON-IDENTIFIED TEAM SUMN	MARY PAGE (PER AP	PLICATION)					
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	11,700	
BUILDING DONSTRUCTION 1840	MTS .						
L Element 1: Building Plan Details		10.0	90	8.0			
Points Possible =		10.0	100	10-0	30.0		
2. Element 2: Building Plan Regulatory Complia	nçe	7.0	60	0.8			
Points Possible =		10.0	10.0	10.0	30.0		
ARE-ONALISY-SAFEKEENING 90	POINTS						
L Element 1: Plan for Testing/Verifying MMI	: Azarinininin	5.0	2.5	5.0	12.5	1000 1000 1000 1000 1000 1000 1000 100	0100180010010
Points Possible =		5.0	5.0	5.0	15.0		
Element 2: Transportation Plan		10.0		10.0	28 0		
Points Possible •		10.0	10.0	10.0	30.0	Angle State	
. Element 3: Security Procedure - BUILDING SE	CURITY	9.0	3.0	9.0	26.0		
Points Possible =		10.0	10.0	10.0	30.0	de Brid	
. Element 4: Security Procedure - PRODUCT SE	CURITY	14.0	13.0	150	M #420		
Points Possible =		15.0	15.0	15.0	45.0	, <u>, , , , , , , , , , , , , , , , , , </u>	
. Element 5: Detailed Budget		6.0	9.0	9.0	200		
Points Possible =		10.0	20.0	10.0	30.0		
. Element 6: Operations Manual		13.0	74.0	13.0	40.0		
Paints Possible =		15.0	25.0	15.0	45.0		
Element 7: Education Plan			2.5	5			
Points Possible ≠		2.5	2.5	2.5	7.5		
. Element 8: Plan to minimize Environmental Ir	mpacts		2.0	2		17. 17. 17.	
Points Possible =		2.5	2.5	25	7.5		
. Element 9: Procedure for Electronic Verificati	ion System	20.0		0.81			
Points Possible =		20.0	20.0	20.0	60.0		
						20 mg/s (45)	
. Element 1: Likely Impact on the Community		550		5.0			
Points Possible =		5.0	5.0	5.0	15.0		
. Element 2: Manner in which MME meets Pati	ient Needs	10.0		10.0	30.0		
Points Possible =		20.0	10.0	10.0	30.0		
		113.5		114.5	337.0		
		111111111111111111111111111111111111111		्रेट्यामा उद्यास्त्र मा	ilm ess ilekundere		
	Scare Passible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50 1.00	0.50 1.00		1.50 3.25	
	CARF-OUAL TVI	1 /5					
	CARE-QUALITY COMMUNITY IMPACT	1.25 0.25	0.50	0.50		1.25	

FINALIZED:

11/5/2018

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	77 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
		Muluumumaaseese!s.		Liliiniiiin eeissisi neenuessee	
BUILDING CONSTRUCTIONS SO PUNTS					
1. Element 1: Building Plan Details	10.0	9.6	8.0	776	
Points Possible =	10.0	10.0	10.0	30.0 •••••••••••••••••••••••••••••••••••	englation to the second register.
2. Element 2: Building Plan Regulatory Compliance	7.0	60	8.0	22.0	
Points Possible = (C) = (C) = (C) C) C C C C C C C C	10.0	10.0	10.0	30.0	ing its air
CARE-GIRBETT -SAFEKEERING-OO POINTS					
1. Element 1: Plan for Testing/Verifying MMJ	5.0		5.0	12,5	
Points Possible =	5.0	5.0	5.0	15.0	råre i e umma e
2. Element 2: Transportation Plan	10.0		10.0	28.0	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8. 0	90	26.0	
Points Possible =	10.0	10.0	10.0	30.0	The state of the s
4. Element 4: Security Procedure - PRODUCT SECURITY	140	13.0	15.0		
Points Possible =	25.0	15.0	15.0	45.0 .See:Millimoone -656 0	en e
5. Element 5: Detailed Budget	60	9.0	9.0		
Points Possible ■	10.0	10.0	10.0	30.0	200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
6. Element 6: Operations Manual	13.0	14.0	13.0	40.0	
Paints Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	25	2.5	ः । विश्वासायाः । । । । । । । । । । । । । । । । । । ।		
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	21	2.0	. 25		
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0		18.0	58.0	
Points Possible =	20.0	20.0	20.0 Located and second in the	62.0	
COMMINSE MAPACT SINGER					
1. Element 1: Likely impact on the Community	5.0		5.0	151)	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	10.0	100	10.0	30.0	:
Points Possible ≈	10.0	10.0	10.0	30.0	
TGTAL SCORE	113.5	149,6	114.5	337.6	
Score Possible	125.0	125.0	225.0		125.00
BUILDING CONST		0.50	0.50		1.50
CARE-QUALITY COMMUNITY IMPACT	1.25 0.25	1.00 0.50	1.00 0.50		3.25 1.25
Hours and Minutes: TOTAL TIME	2.00		2.00		75,00

410.500012 FINALIŽED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD510 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 16.00 10.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 8.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 20.0 81.33 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 10.0 80 28.0 10.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 9.0 9.0 26.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 20 O 13.0 150 42.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 25.0 24.0 9.0 5. Element 5: Detailed Budget Points Possible = to o 10.0 10.0 30.0 6. Element 6: Operations Manual 13.0 Points Possible • 23 7.0 7, 7. Element 7: Education Plan 2.5 Points Possible = 25 2.5 6.5 B. Element 8: Plan to minimize Environmental Impacts Points Possible = 20.D 9. Element 9: Procedure for Electronic Verification System 18.0 COMMISSIONETY INCOMES 15.00 1. Element 1: Ukely Impact on the Community Points Possible # 50 50 150 10.0 2. Element 2: Manner in which MWE meets Patient Needs 10.0 Points Possible = 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 1.00 CARE-QUALITY 1.25 1.00 3.25 COMMUNITY IMPACT 0.25 0.50 0.50 1,25 **TOTAL TIME** 2.00 Hours and Minutes: 6.00

FINALIZED:

11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

Hours and Minutes:

ME ID: RD511 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING CONSTRUCTION AC 10.0 1. Element 1: Building Plan Details Points Possible # 10.0 10.0 30.0 210 505 4 80 7.0 2. Element 2: Building Plan Regulatory Compliance Points Passible = 10.0 CARE CRUELTY-SAFEKEEPING 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 5.0 15.0 284 9.0 10.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 260 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 42.0 15.0 in the d 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 90 240 6.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 3 40.0 13.0 14.0 6. Element 6: Operations Manual Points Possible = 15 A 15.0 45.0 7.0 7. Element 7: Education Plan Points Possible • 6.5 8. Bement 8: Plan to minimize Environmental Impacts Points Possible a 25 25 25 2.5 201 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 COMP. SERVICE C. C. C. III 1. Element 1: Likely impact on the Community Points Possible • 50 5.0 15.0 1011 to 0 2. Element 2: Manner in which MIVE meets Patient Needs Points Possible = 10.0 10.0 10.0 125.00 Score Possible 125.0 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.00 3.25 COMMUNITY IMPACT 0.25 0.50 0.50 TOTAL TIME

FINALIZED:

ME ID: RD512-RD521 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUILDING CONSTRUCTION 9.0 1. Element 1: Building Plan Details Points Possible = 10.0 30.O 241 2. Element 2: Building Plan Regulatory Compliance Points Possible = CARE OUT IN SAFEREEPING TO BOMING 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 5.0 5.0 670 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 19.0 £ 6.0 6.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible a 10.0 10.0 10.0 30.0 14.0 13.0 39.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 5.0 970 8. 20.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 12.0 6. Element 6: Operations Manual Points Possible = 150 rs A 150 7. Element 7: Education Plan 2.0 5.0 Points Possible * 8. Element 8: Plan to minimize Environmental Impacts 6.0 Paints Possible • 25 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 1. Element 1: Likely Impact on the Community Points Possible = 50 2. Element 2: Manner in which MME meets Patient Needs 10.0 Points Possible • 100 10.0 30.0 TOTAL SCORE Score Possible 125.00 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50

CARE-QUALITY

COMMUNITY IMPACT

TOTAL TIME

Hours and Minutes:

1.00

0.50

2.00

1.00

0.50

1.00

0.50

3.00

1.50

FINALIZED: 10/25/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD522-RD529 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BURDANG KANSTRUC HOM ZAR POR 80 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 210 2. Element 2: Building Plan Regulatory Compliance 7.0 Points Possible = юо 10.0 100 30.0 CARE TRUBERY SAFEKEEPING 90 POINTS 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 50 5.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 5.0 5.0 15.0 3. Element 3: Security Procedure - BUILDING SECURITY 4.0 Points Possible • 10.0 10.0 10.0 30.0 33.0 2 0 11.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 181810 720 6.0 5. Gement 5: Detailed Budget Points Possible = 70.0 10.0 10.0 30.0 30.0 10.0 110 6. Bement 6: Operations Manual 9.0 Points Possible = 2.0 4.5 13 7. Element 7: Education Plan Points Possible = 25 25 25 6.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible * 9. Element 9: Procedure for Electronic Verification System Points Possible # 1. Element 1: Likely Impact on the Community Points Possible = 50 5.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 825 85.0 79.0 Score Possible 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 1.00 1.00 3.50 COMMUNITY IMPACT 0.25 0.50 0.50 1.25

TOTAL TIME

Hours and Minutes:

FINALIZED:

10/23/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD530 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Total Score** Evaluator 3 13.00 6.6 1. Element 1: Building Plan Details 21.0 Points Possible = 10.0 10.0 2. Element 2: Building Plan Regulatory Compliance 5.0 18.0 Points Possible = 10.0 10.0 30.0 SAFEKEEPING 90 1. Element 1: Plan for Testing/Verifying MMJ 14.5 Points Possible = 50 15.0 10.0 70.0 30.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 30.0 46 80 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 13.0 130 410 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 9.0 10.0 26.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 30.0 45.0 15.0 6. Element 6: Operations Manual Points Possible = 150 . . 715 2.5 2.5 7. Element 7: Education Plan Points Possible * 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 58.0 9. Element 9: Procedure for Electronic Verification System Points Possible = 60.0 11.00 COMMINICALINACI - 15 PORES 1. Bernent 1: Likely Impact on the Community 9.0 Points Possible • 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 100 202.07 30.0 Score Passible 125.0 125.00 125.0 BUILDING CONST 0.50 0.50 0.50 **1.50** CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.50 0.25 1.00 2.00 17 Hours and Minutes: TOTAL TIME 5.50

FINAL

FINALIZED: 1002902008

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER A	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	A control of the cont
BUILDING CONSTRUCTION 20 POINTS	£196 P2				18,33
1. Element 1: Building Plan Details	6.0	8.0	7.0	29 0	Approximately and the second of the second o
Points Possible =	10.0	10.0	10.0	30.0 - 100-1	Company of the Compan
2. Element 2: Building Plan Regulatory Compliance	5.0	60	0.8	2,122,0	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Points Possible =	10.0	10.0	10.0	30.0	
CARE OF ALTH SAFEKEEPING OF POINTS					1 11111111111111111111111111111111111
1. Element 1: Plan for Testing/Venfying MMJ	5.0	7.5	5.0	27 (A S	e wat live Bud
Points Possible =	5.0	5.0	5.0	15.0	pin-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
2. Element 2: Transportation Plan	10.0	10.0	10.0	90.6	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	838	9.0	25.0	e e e e e e e e e e e e e e e e e e e
Points Possible •	10.0	10.0 60000000000000000000000000000000000	20.0 E-1906/56/00 -600(30.0	14
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	13.0	1510	41.0	
Points Possible =	15.0	15.0	15.0	45.0	The second secon
5. Element 5: Detailed Budget	9.0	7,0	10.0	26.0	
Points Possible •	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	25.0	15.0	15.0	45.0	M. P. Mark
Points Possible ≠	15.0	15.0	15.0	45.0	<u></u>
7. Element 7: Education Plan	25	2.5	25	7.5	Salva Aratti i poli Salva Aratti i poli
Points Possible =	2.5	2.\$	2.5 ::::::::::::::::::::::::::::::::::::	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5		7.5	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	180	20.0	0.8	
Points Possible #	20.0	20.0	20.0	60.0	
COMMITTER SELECTION					
1. Element 1: Likely Impact on the Community	3.0	1 7 30	340		
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	8.0		8.0		•
Points Possible = Ingressingues : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	18.6	10.0	10.0	30.0	
TOTAL SCORE	107.0	1053	1150	3	
Score Possible	125.0	225.0	125.0		125.00
BUILDING CONS		0.50	0.50		1.50
CARE-QUALIT COMMUNITY IMPAC	-	1.00 0.50	1.00 0.25		3.00 1.00
Hours and Minutes:	1.75	200	1.75		5.50

FINALIZED: 10/23/2018

ME ID: RD532-RD533

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 2 Evaluator 3 **Total Score** BUILDING CONSTITUTION 20 POR 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 7.0 2. Element 2: Building Plan Regulatory Compliance 6.0 18.0 Points Possible = 10.0 10.0 10.0 30.0 CARE GUALITY SAE ENZEPING 90 200 1. Element 1: Plan for Testing/Verifying MMJ Points Possible * 3106 10.0 10 D 2. Element 2: Transportation Plan 30.0 Points Possible = 10.0 10.0 30.0 24.0 °8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 to n 10.0 13.0 13.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 9.0 70 25.0 9.0 5. Element 5: Detailed Budget Points Possible * 10.0 30.0 45.0 15.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 22.5 7. Element 7: Education Plan Paints Passible = 2.5 8. Element 8: Plan to minimize Environmental Impacts Paints Possible = 7.5 9. Element 9: Procedure for Electronic Verification System 58.0 Points Possible • 9.0 1. Element 1: Likely impact on the Community Points Possible = 5.0 15.0 24.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible # 10.0 10.0 10.0 107.0 200 105.5 322.5 Score Possible 1250 125.0 125.0 125.00 **BUILDING CONST** 0.25 0.50 0.50 1.25 CARE-QUALITY 0.50 0.50 1.00 2.00 COMMUNITY IMPACT 0.25 0.50 0.251.00

JOTAL TIME

Hours and Minutes:

FINALIZED: 10 SER 0018
ME ID: RD534-RD537

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BUEDINS CONSTRUCTOR 20 POINTS 7.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 8.0 6.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 30.0 EARE OUACE Y-SAFEKET BANG 90 90 33.17 10 0.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 15.0 4.6 2. Element 2: Transportation Plan Points Possible = 100 10.0 10.0 30.0 3. Element 3: Security Procedury - BUILDING SECURITY 15.0 Points Possible a 10.0 10.0 20.0 30.0 7.0 6.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 . D. 10 27.0 7.0 5. Element 5: Detailed Budget Points Possible = 10.0 8.0 210 6. Element 6: Operations Manual Points Possible = 15.0 15.0 0.0 **#0.0** 7. Bement 7: Education Plan 0.0 Points Possible * 0.0 8. Element 8: Plan to minimize Environmental Impacts. Points Possible • 25 9. Element 9: Procedure for Electronic Verification System សព Points Possible * 20.0 20.0 20.0 60.0 1. Element 1: Likely impact on the Community Points Possible = 50 2. Eliment 2: Manner in which MME meets Patient Needs Points Possible • TOTAL SCORE 48.5 Score Associate 125.0 125.0 125.0 125.00 BUILDING CONST 0.25 0.50 0.50 **1.25** CARE-QUALITY 1.25 0.50 1.00 2.75 COMMUNITY IMPACT 0.250.50 0.50 1.25 TOTAL TIME **Hours and Minutes:** 2.00

FINALIZED: 10/25/2018

Criteria 3 - Person Team Meeting - TALLE	ME ID:	RD538				
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	in the last of	
2277532000000000000000000000000000000000		Introduction in the second				eth, moderne
BUILDING CONSTRUCTION 20 POROS						1476
1. Element 1: Staikling Plan Details	70	8.0	8.0	23.0		
Points Possible =	10.0	10.0	10.0	30.0	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
2. Element 2: Building Plan Regulatory Compliance	6.	7.0	8.0	21.0	The second secon	
Points Possible =	10.0	10.0	10.0	30.0	Committee of the commit	
CARE CULRUSTY-SAFEKEEPING CONTONITS						58.83
1. Element 1: Plan for Testing/Verifying MMJ	iù	3.0	3.0	7.0		nupninim
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	50	5.0	5.0	15.0	THE STATE OF	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	7.0			230		
Points Possible =	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY		14.0	12.0	380		
Points Possible *	15.0	15.0	15.0	45.0		
S. Element 5: Detailed Budget		6.0	6.0	16.0		
Points Possible =	10.0	10.0	10.0	30.0	The second secon	
6. Element 6: Operations Manual	12.0		1 8 6	37.0		
Points Possible =	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	1 25	2.5	-::::::::::::::::::::::::::::::::::::::			
Points Possible •	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	05	0.5	2.0	de	:	
Points Possible *	2.5	2.5	2.5	7.5		
	1016			7 41 44		
9. Element 9: Procedure for Electronic Verification System Points Possible =	20.0	20.0	20.0	60.0		
					TO THE PARTY	
1. Element 1: Likely impact on the Community		3.5	4.0	10.5	a andadai yediilbiisi	·. :- रम्गाप्रशासीयः
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MAVE meets Patient Needs						
Points Possible =	10.0	10.0	10.0	30.0		
TUTELSCORE	710		32. 5			
Score Possible	125.0	125.0	125.0		125.00	
BUILDING CONST	0.50	0.50			1.50	
CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	0.50			3.50 1.25	
Annonames	· · · · · · · · · · · · · · · · · · ·		0.00	.		

TOTAL TIME

Hours and Minutes:

10724/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD539-RD541 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 5.0 18.0 1. Element 1: Building Plan Details Paints Possible = 10.0 6.0 80 21.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 A BE SUALIDE SAFE FEET PLUS 90 POINTS 48.83 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 5.0 2.0 2.6 60 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 08:0 6.0 6.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 30.0 65 **# 80** 8.0 22.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 25.0 45.0 3.0 9.0 5. Element 5: Detailed Budget Points Possible a 10.0 10.0 10.0 30.0 111 10.0 6. Element 6: Operations Manual Points Possible * 15.0 15.0 45.0 1.5 2.5 7. Element 7: Education Plan 5,5 Points Possible = 25 7.5 4.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 20.0 CONTRACTOR OF STREET 1. Element 1: Likely Impact on the Community Points Possible = 50 5.0 50 15.0 2. Element 2: Manner in which MME meets Patient Needs 5.0 Points Possible a 10.0 10.0 125.00 Score Possible 125.0 125.0 1250 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 **Hours and Minutes:** 5.75

11/1/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD542 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) **Evaluator 1 Evaluator 2** Evaluator 3 Total Score BUILDING CONSTRUCTION 1. Element 1: Building Plan Details 24.Ö Points Possible = 100 **3**0.0 10.0 10.0 9.0 2. Element 2: Building Plan Regulatory Compliance 6.0 **22.**0 Points Possible # 30.0 CARE-EUEUTY-SAFEKEENING DO POINTS 3.0 13.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 15.0 9.0 2. Element 2: Transportation Plan 9.0 28.0 10.0 10.0 Points Possible • 30.0 10.0 - 10€ 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 7.0 14.0 15.0 36.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 45.0 8.0 Þ.c 23.0 5. Element 5: Detailed Budget 8.0 Points Possible = 10.0 10.0 30.0 43.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 75 2.2.5 7. Element 7: Education Plan 2.5 Points Possible * 2.5 25 0.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible * 9. Element 9: Procedure for Electronic Verification System 20.0 56.0 18.0 Points Possible = 20.0 60.0 COMPANY TO PACT - 170 **15.0** 1. Element 1: Ukely Impact on the Community Points Possible • 150 10.0 30.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 30.0 Score Possible 125.0 125.00 BUILDING CONST 0.25 0.50 0.50 1 29 CARE-QUALITY 1.50 0.50 1.00 3.00 COMMUNITY IMPACT 0.50 0.25 0.50 1.25

2.00

TOTAL TIME

Hours and Minutes:

700

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

FINALIZED:

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)								
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score				
SUBSING CONSTRUCTION OF POINTS					14.57			
1. Element 1: Building Plan Details	8.0	7.0	86	23.0				
Points Possible =	10.0	10.0	10.0	30.0	professional and professional and a second a			
2. Element 2: Building Plan Regulatory Compliance	7.0	7.0	270	210	with two (bit of) and it should be about the all			
Points Possible =	10.0	10.0	10.0	30.0	A Company of the Comp			
CARE-QUALITY-SAFEKEPING OF POINTS					78.50			
Element 1: Plan for Testing/Verifying MMJ	3.0	5.0	5.0		7. 17.			
Points Possible •	5.0	5.0	50	15.0				
2. Element 2: Transportation Plan	9.0	10.0	90	280	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Points Possible =	10.0	10.0	10.0	30.0				
3. Element 3: Security Procedure - BUILDING SECURITY	8.5		9.0	275				
Points Possible =	10.0	10.0	10.0	30.0				
4. Element 4: Security Procedure - PRODUCT SECURITY	140	7.0		36.0				
Points Possible ≈	25.0	15.0	15.0	45.0				
5. Element S: Detailed Budget	80	7.0	8	23.0				
Paints Possible •	10.0	10.0	10.0	30.0	.e. p #4 975			
6. Element 6: Operations Manual	14.0		14.0	48.0				
Points Possible •	15.0	15.0	15.0	45.0				
7. Element 7: Education Plan	13 15	2.5	24	7.5				
Points Possible =	2.5	2.5	2.5	7.5				
8. Element 8: Plan to minimize Environmental Impacts		0.5		1.5				
Points Possible =	2.5	2.5	2.5	7.5				
Element 9: Procedure for Electronic Verification System		18.0			**			
Points Possible =	20.0	20.0	20.0	60.0				
TOP OP THE REAL PROPERTY OF THE PERSON OF TH								
1. Element 1: Likely Impact on the Community	50	5.0	5 () () () ()	915 6				
Points Possible =	5.0	5.0	5.0	15.0				
2. Element 2: Manner in which MME meets Patient Needs	10.0	900	10.0					
Points Possible ≠	10.0	20.0	10.0	30.0				
TOTAL SCORE	109.5	8904.0	31123		. The state			
Siiraiiiiii saanii s	in setting we	*		1.723 IIII Justoniii inaavoi				
Score Possible BUILDING CONST	0.25	125.0 0.50	225.0 0.50		125.00 1.25			
CARE-QUALITY	1.50	0.50	1.00		3.00			
COMMUNITY IMPACT	0.25	0.50	0.50		1.25			
Hours and Minutes: TOTAL TIME	200	1.50	2.60		5.50			

FINALIZED:

CLITELIA 2 - LEIZOH LEGHI MEETHIK - LYTTE	· OIILLI			IVIE ID:	KD544	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
		######################################				
BUMBHIG CONSTRUCTION OF RETURNS						
1. Element 1: Building Plan Details	90	8.0	8.0	24.0		
Points Possible =	10.0	10.0	10.0	30.0	Strain Control Control	
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	7.0	22.0		
Points Possible =	10.0	10.0	10.0	30.0		
			.: /: Till 182			
ANTE MALIN SAFEKEEPING SE PORTE						
. Element 1: Plan for Testing/Verifying MMJ	3.0			13.0		
Points Possible =	5.8	50	5.0	15.0	de Plane III. III.	
. Element 2: Transportation Plan	90	1000	90		11 M 25 May 11	
Points Possible •	10.0	10.0	10.0 	30.0 1005::::::::::::::::::::::::::::::::::		
Element 3: Security Procedure - BUILDING SECURITY	8.5	100	198		·.	
Points Possible =	10.0	10.0	20.0	30.0		
Element 4: Security Procedure - PRODUCT SECURITY	240	7.0	15.0	36.0		
Points Possible =	15.0	15.0	15.0	45.0		
. Element 5: Detailed Budget	2.0	7.0	8.0	23.0		
Points Possible =	10.0	10.0	10.0	30.0		
. Element 6: Operations Manual	14.0	15.0	14.0	. 27 J.43.0		
Points Possible =	15.0	15.0	15.0	45.0		
Bement 7: Education Man		2.5	23	i i i i i i i i i i i i i i i		
				\$667.00000000000000000000000000000000000		
Points Possible ■	2.5	2.5	2.5	7.5		
Element 8: Plan to minimize Environmental Impacts	32 0.5	0.5	0.5			
Points Possible =	2.5	2.5	2.5	7.5		
Element 9: Procedure for Electronic Verification System	200	10.0	18.0	56.0		
Points Possible =	20.0	20.0	20.0	60.0		
Element 1: Likely Impact on the Community			5.0	15.0		
		(UUIII)	,			
Points Possible =	s.o	5.0	5.0	15.G		
Element 2: Manner in which MME meets Patient Needs			70.0	300		
Points Possible = ###################################	10.0	10.0	10.0	30.6	: 1	
WALSES RE	209.5	106.0	010	326.5		
Score Possible		236 A			125.00	I
Scine Passine BUILDING CONST	125.0 0.25	125.0 0.50	125.0 0.50		125.00	
CARE-QUALITY	1.50	0.50	1.00		3.00	
COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes: TOTAL TIME		150	2.00	# 	5.50	

FINALIZED:

ME ID:

11/1/2018

RD545

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BIANDERS CONSERUCTED N-20 POINTS 13,80 24.0 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 24.0 8.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 CARE OF ALTY-SACROEPING OF PORTES 3.0 13.0 I. Element 1: Plan for Testing/Verifying MMJ Points Possible = 9.0 9,0 2. Element 2: Transportation Plan 28 C Paints Possible = 10.0 10.0 10.0 30.0 10 0 27.5 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30 A - 5 96**.**0 70 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 150 7.0 23 10 8.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 30.0 14.0 6. Element 6: Operations Manual 43.0 Points Possible = 150 15.0 15.0 45.0 - 3 7. Element 7: Education Plan Points Possible • 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 2.5 25 75 9. Element 9: Procedure for Electronic Verification System 18.0 COMIS WATY BAPAS - ES PRINTS 150 1. Element 1: Likely Impact on the Community Points Possible e 5.0 15.0 5/1 10.0 30.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 20.0 10.0 Score Possible 125.0 125.00 125.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 1.50 0.50 1.00 3.00 COMMUNITY IMPACT 0.250.50 0.50 Hours and Minutes: 2.00 2.00

FINALIZED: 10/30/2018

RD546-RD548

ME ID:

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUPDING CORSIDER HOR 8.0 24.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 9.0 8.0 26.6 2. Element 2: Building Plan Regulatory Compliance 9.0 Points Possible = 10.0 TARE-OUALITY SAFEKEEPING 90 POINTS 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 29 9.0 9.0 2. Element 2: Transportation Plan Paints Possible * 10.0 10.0 10.0 30.0 0.00 10.0 29:5 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible a 10.0 10.0 10.0 20.0 150 35.0 15.0 84 ASIO 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 8.0 8.5 10.0 5. Element 5: Detailed Budget 10.0 Points Possible = 10.0 10.0 30.0 25.0 ∍ੱ: **15.0** 6. Element 6: Operations Manual 45.0 Points Possible = 15.0 15.0 150 45.0 25 2.5 7. Element 7: Education Plan Points Possible 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 2.5 2.5 9. Element 9: Procedure for Electronic Verification System 20.0 £9.0 Points Possible = 5.0 1. Element 1: Likely Impact on the Community Points Possible # 5.0 15.0 50 10.0 10.0 30.0 2, Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 10.0 30.0 Score Possible 125.0 225.0 **125.0** 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.00 1.50 1.00 3.50 0.50 COMMUNITY IMPACT 0.25 0.50 1.25 TOTAL TIME Hours and Minutes: 2:00 2.25

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

FINALIZED: 10/25/2018

ME ID: RD549

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	The Control of the Co	
BUILDRIES TONSTRUCTION 20 PO	NTS TO					16148-	343
1. Element 1: Building Plan Details	· · · · · · · · · · · · · · · · · · ·	7.0	9.0	7.0	27	20 (10 december 1)	activitation— in posti gitador
Points Possible =		10.0	20.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Complian	kCe	6.0	7.0	7.0	20:0	4	
Points Possible ≖		10.0	10.0	10.0	30.0	in the second se	
CARE DUALITY-SAFEREE PRING-90 (OINTS TO						77.17
1. Element 1: Plan for Testing/Verifying MMU		4.0	\$ 3.0	4.0	11.0	Appropriate to the second seco	
Points Possible =		5.0	5.0	5.0	15.0	and the second	
2. Element 2: Transportation Plan		6.0	8.0	8.0	526		
Points Possible •		10.0	10.0	10.0	30.0	e de la constitución de la const	
3. Element 3: Security Procedure - BUILDING SE	CURITY	8.0		10.0	28.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SEC	CURITY	140	15.0	130	100 100 142 10		
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget		2 8.0	6.0	60	J		
Points Possible =		10.0	10.0	10.0	30.0	in application	
6. Element 6: Operations Manual		13.0	13.0	13.0	39.0		
Points Possible =		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		2.5	2.5		38 38 3 3 3 3 3 3 3 3 3 3	1000	
Points Possible •		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental In	ipačts		2.5		200	V. 1877	
Points Possible #		2.5	2.5	25	7.5		
9. Element 9: Procedure for Electronic Verification	on System	12.0	20.0	18.0			
Points Possible =	5686111 06188 1111 4 (568 888111111155)	20.0	20.0	20.0 (10.000) 12.000	60.0	(Nederlandskiedersende	da mamasada aranggi
		# HILL 18 18 18 18 18 18 18 18 18 18 18 18 18					
1. Element 1: Likely impact on the Community		4.0	5.0	5.0			
Points Possible ±		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MIVIE meets Pati	ent Needs	9.0	70	9,0	258		
Points Possible =		20.0	10.0	10.0	30.0		
	TOTAL SCORE	100.5	108.0	105.0	313.5		
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1_50	
	CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	1.00 0.50	1.00 0.25		3.50 1.00	
Hours and Minutes:	TOTAL PRIME	2.25	2.00	1.75		6.00	

FINALIZED:

10/25/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD550 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score

		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BUILDING FOR STRUCTION 20 22							14.57
1. Element 1: Building Plan Details		7.0	9.0	7.0	20		
Points Possible =		10.0	10.0	10.0	30.0	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2. Element 2: Building Plan Regulatory Complian	nce		7.0	7.0	22.0		
Points Possible =		10.0	10.0	10.0	30.0	Charles III Burn	
CARE-QUANTE-SAFEKEEPING-90							
1. Element 1: Plan for Testing/Verifying MMU	_		3.0	4.0	22.00		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		60	8.0	8.0	100		
Points Possible •		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SE	CURITY	8.0		10.0	27.0		
Points Possible =	i	10.0	10.0	10.0	30.0	<u> 1. 95</u>	
4. Element 4: Security Procedure - PRODUCT SE	CURITY	340	15.0	1	420		
Points Possible •		15.0	15.0	15.0	45.0	3 3	
5. Element 5: Detailed Budget		30	6.0	60	1200	1 200	
Points Possible =		10.0	10.0	10.0	30.0	tinda (j. 1911) Sandarsan Mare	
6. Element 6: Operations Manual		13.0	13.0	13.0	39.0		
Points Possible =		15.0	15.0	15.0	45.0	South Street Control	
7. Element 7: Education Plan			2.5		2075		
Points Possible ≠		2.5	2.5	2.5	75		
8. Element 8: Plan to minimize Environmental Ir	npacts		7.5	Same Same	276		
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verificati	on System		20.0	18.0	3 6		
Points Possible =	558.700000000000000000000000000000000000	20.0	20.0	20.0	60.0	ווריים מוניים ביימוניים	пПпину-мпип-п-п-
CAMER MINES 5 CORT							
1. Element 1: Likely Impact on the Community			5.0	5.0			
Points Possible •		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pati	ent Needs	9700	7,0	9.0	25.0		
Points Possible =		10.0	10.0	10.0	30.0		
	TOTAL SCORE	1015	107.0	105.0	3135		
	Score Possible	125.0	125.0	125.0	araominishesilisis. *	125.00	1
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.50	1.00	1.00		3.50	
	COMMUNITY IMPACT	0.25	0.50	0.25		1.00	
Hours and Minutes:	TCTIAL TRVIE	225	2.00	1.75		400	

AA 003175

FINALIZED:

10/25/2018

Criteria 3 - Person Team Meeting - TAL	ME ID:	RD551-RD552			
NON-IDENTIFIED TEAM SUMMARY PAGE (PER	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	The second secon
DEEDING CONSTRUCTION-20 FONTS					
1. Element 1: Building Plan Details	8.0	7.0	8.9	23.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	8.0	1 70	8.0	23.0	
Points Possible = CARE-CUALITY-SAFEREPRIG-SO-POINTS #	10.0	10.0	10.0	30.0	
1. Element 1: Plan for Testing/Verifying MWU	5.0	2.5	5.4	13.5	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	38.0		26		
Points Possible =	10.0	10.0	10.0	30.0	ag talen in the second of the
3. Element 3: Security Procedure - BUILDING SECURITY			9.0	24.5	
Points Possible ■	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	12.0	220	417	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget	6.0	7.0	7.60	190	
Points Possible =	10.0	10.0	10.0	30.0	\$161 B
6. Element 6: Operations Manual			11.6	38.0	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	2.5	2.5	23		
Puints Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2 6	74	* 1:
Points Possible :	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	20.0	20	19 n	560	
Points Possible •	20.0	20.0	20.0	60.0	
1. Element 1: Likely impact on the Community	30			9.5	GIRGONIIII, 1911000111 <u>92.23811195.</u> 251
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs			2.0		
Points Possible =	10.0	100	10.0	30.0	
TORAL SCORE	201.5	95.0	97.0	293.5	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CON		0.50	0.50		1.50
CARE-QUAL		1.00	1.00		3.75
COMMUNITY IMPA		0.50	0.50		1.25

Hours and Minutes:

FINALIZED: 10/30/2018

ME ID:

Criteria 3 - Person Team Meeting - TALLEY SHEET RD553-RD555 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 **Evaluator 2** Total Score Evaluator 3 BUILDING CONSTRUCTION 20 POINTS 1. Element 1: Building Plan Details 19.0 Points Possible = 10.0 10.0 30.0 2. Element 2: Building Plan Regulatory Compliance 8.0 21.0 Points Possible = 10.0 10.0 10.0 30.0 92.67 7.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 50 5.0 15.0 5.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 2.0 Addition 16.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = ക 10.0 5.0 4.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible # 15.0 15.0 15.0 45.0 7.0 5. Element 5: Detailed Budget 19.0 Points Possible • 10.0 10.0 10.0 30.0 **3.** 13.0 120 6. Element 6: Operations Manual 36.0 Points Possible a 15.0 15.0 15.0 2.0 1.5 4.0 7. Element 7: Education Plan Points Possible = 75 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 46.0 60.0 1. Element 1: Likely Impact on the Community

Points Possible =

Points Possible =

Hours and Minutes:

2. Element 2: Manner in which MME meets Patient Needs

Application of the Application		::::::::::::::::::::::::::::::::::::	IIIII!!IIK2=2::::::::::::::::::::::::::::::::::	OF THE REAL PROPERTY.	
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST	0.50	0.50	0.50		150
CARE-QUALITY	1.25	1.00	1.00		3.25
COMMUNITY IMPACT	0.25	0.50	0.50		1.25
TOTALAIME	200	2.00	200		6.00

10.0

100

10.0

150

FINALIZED:

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RDS

RDS56-RD558

Demont Dubling of lan Details 1.0	NON-IDENTIFIED TEAM SUMMARY PAGE [PER AP	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	managada (m. 19 5) 1. managada (m. 195)	
Demons 1: Dubling Plan Details SO 7,0 10,0 30,0							
Points Possible = 16.0	Tenness (A. Akillikke Okkopassa), tennesializetiikeouliikiikiikiikiiki va ta Afrik						29
2. Benerit 2: Cultiling Plais Regulatory Compliance 10.0 10					Helidia wil www was a	The second secon	
Points Possible = 10.0 10.0 10.0 10.0 30.0 EAST QUALITY CAPEREEPING OF 15.0 15.0 15.0 EDWARD I. Convert I. Plan for Testing/Venlying MAMJ Points Possible = 10.0 10.0 10.0 30.0 S. Element S. Security Procedure - BYLDING SECURITY 10.0 10.0 30.0 10.0 30.0 A. Element E. Sacusky Procedure - PRODUCT SECURITY 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0						And the state of t	
1. Bement 1: Han for Testing/Veshring MMJ 25 1.5 3.0 1.5 3.0 1.5 Points Parable 5.0 5.0 5.0 1.5 2. Bement 2: Transportation Plan 5.0 5.0 5.0 1.5 Points Porable 10.0 10.0 10.0 30.0 3. Element 3: Security Procedure - BURDING SECURITY 4.0 2.0 4.0 10.0 Points Possible 10.0 10.0 10.0 30.0 4. Element 4: Sacurity Procedure - PRODUCT SECURITY 5.0 15.0 15.0 15.0 Points Possible 7.0 7.0 15.0 15.0 Points Possible 10.0 10.0 30.0 C. Bement 3: Possible 10.0 10.0 10.0 30.0 Points Possible 15.0 15.0 15.0 15.0 Points Possible 15.0 15.0 15.0 15.0 Points Possible 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.0 1.5 2.5 7.0 Points Possible 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.5 2.5 2.5 7.5 S. Bement 2: Procedure & Parable Points Possible 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.5 2.5 2.5 2.5 7.5 S. Bement 3: Procedure & Parable Points Possible 2.5 2.							
Demont 1: Plan for Techniq-Veshing MMJ 2.5 1.5 1.0		10.0		10.0	30.0		
Points Possible	Annancem - commission				enhilialineSillillilliuSEARinie	ntopingapaiseettiin isdocitsii.	M. C.
2. Element 2: Transportation Plan Points Possible = 100 100 100 30.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 100 15.0 15.0 15.0 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 15.0 45.0 5. Element 5: Detailed Budget 7.0 7.0 50.0 15.0 15.0 Points Possible = 10.0 10.0 30.0 6. Element 6: Operatione Manual 17.0 15.0 15.0 45.0 Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan 2.0 9.5 32.2 4.0 Points Possible = 2.5 2.5 7.5 9. 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 = 2.0 20.0 20.0 ***Distribution** 1. Element 2: Manner in which MME moets Patient Needs Points Possible = 5.0 5.0 5.0 5.0 15.0 10.0 10.0 10.0 30.0 10.0 10.0 30.0		11 (11.1)		<u>,,,,-,,,,,,,,,,,,,,,,,,,,,,,</u>			
Points Possible = 10.0 10.0 30.0 30.0 30.0			Marian de la Company	saatankilkilaissaatilkialii	-		
Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10							
4. Element & Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 15.0 45.0 5. Element S: Detailed Budget 7.0 10.0 15.0 10.0 30.0 6. Element S: Operations Manual 10.0 10.0 30.0 7. Element S: Operations Manual 15.0 15.0 45.0 Points Possible = 15.0 15.0 45.0 Points Possible = 15.0 15.0 45.0 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 1. Element 1: Lizely 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 FOTAL SCORE Possible 10.0 10.0 10.0 30.0 1.50 Sore Possible 2.50 125.0 125.0 125.0 125.0 125.0 15.0 ENGINEER DESCRIPTION TO THE SCORE 10.0 1.50 0.50 0.50 0.50 1.50 ENGINEER DESCRIPTION TO THE SCORE 10.50 0.50 0.50 0.50 1.50 ENGINEER DESCRIPTION TO THE SCORE 10.50 0.50 0.50 0.50 1.50 ENGINEER DESCRIPTION TO THE SCORE 10.50 0.50 0.50 0.50 1.50 ENGINEER DESCRIPTION TO THE SCORE 10.50 0.50 0.50 0.50 1.50 ENGINEER DESCRIPTION TO THE SCORE 10.50 0.50 0.50 0.50 1.50 ENGINEER DESCRIPTION TO THE SCORE 10.50 0.50 0.50 0.50 0.50 0.50 0.50 0.5	3. Element 3: Security Procedure - BUILDING SECURITY		2.0	4.0	160		
Points Possible	Points Possible =	10.0	10.0	10.0	30.0		
5. Element 5: Detailed Budget Points Possible = 10.0	4. Element 4: Security Procedure - PRODUCT SECURITY	5.0			14.0		
Points Possible 10.0 10.0 10.0 30.0	Points Possible ≠	15.0			45.0	5 E2 7 1 X 1 1 1 7 1 7 1 7 1 7 1 1 1 1 1 1 1	
6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible = 2.0 19.5 31.5 4.0 Points Possible = 2.5 2.5 2.5 7.0 8. Element 8: Plan to minimize Emironmental Impacts Points Possible = 2.5 2.5 2.5 7.0 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 20.0 20.0 60.0 **Constraints** I likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 1. Element 2: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 **TOTAL SCORE** **TOTAL SCORE** BUILDING CONST 0.50 0.50 0.50 1.50 LISS 125.0 1.50 1	S. Element S: Detailed Budget	0.5	7.0	3 50	2 19.0		
Points Possible = 15.0 15.0 15.0 46.0 7. Element 7: Education Plan Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Emironmental 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 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 12.5 12.5 12.5 12.0 Score Possible = 12.5 12.5 12.0 12.0 12.0 12.0 BUILDING CONST 0.50 0.50 0.50 1.50 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50	Points Possible =	10.0	10.0	10.0	30.0	. We d	
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 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 2.0 2.0 60.0 15.0 15.0 15.0 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 = 1.0.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 1.0.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 1.0.0 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 1.0.0 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs Points Possible = 1.0.0 10.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs 1. Element 2: Manner in which MME meets Patient Needs 1. Element 2: Manner in which MME meets Patient Needs 1. Element 2: Manner in which MME meets Patient Needs 1. Element 2: Manner in which MME meets Patient Needs 1. Element 2: Manner in which MME meets Patient Needs 1. Element 2: Manner in which MME meets Patient Needs 1. Element 3: 3.0 1.5 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0	6. Element 6: Operations Manual	10.0	13.0	11.0	36.0		
Points Possible = 2.5 2.5 2.5 7.5 8. Bernett 8: Plan to minimize Environmental Impacts 2.0 15 1325 37.0 9. Bernett 9: Procedure for Bectronic Verification System Points Possible = 2.0 2.0 2.0 2.0 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 1.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs 1.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs 1.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs 1.0 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs 1.5 10.0 10.0 30.0 1. Element 2: Manner in which MME meets Patient Needs 1.5 10.0 10.0 30.0 30.0	Points Possible =	15.0	15.0	15.0	45.0		
8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2.	7. Element 7: Education Plan	2.0	95		4.0		
8. Element 8: Plan to minimize Emironmental Impacts Points Possible = 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 2.0 2.0 2.0 5.0 15.0 2.0 2.0 5.0 5.0 5.0 15.0 2.5 2.5 2.5 7.5 15.0 2.5 2.5 2.5 7.5 15.0 2.5 2.5 2.5 7.5 15.0 2.5 2.5 2.5 7.5 15.0 2.0 2.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5.0 5	Points Possible =	2.5	2.5		7.5	e di Salamana di Managa di didana di	
9. Element 9: Procedure for Bectronic Verification System 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 Score Possible = 125.0 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50	8. Element 8: Plan to minimize Environmental Impacts	2.0			7.0		
9. Element 9: Procedure for Bectronic Verification System Points Possible = 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 Score Possible = 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50	Points Possible =	2.5	2.5	2.5	7.5		
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 Score Possible = 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50		ппп нашинруш пр г.		III — A IA IA IA III III — A IA III III	# J ## C		
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 Score Possible 125.0 125.0 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50							2 33
2. Element 2: Manner in which MME meets Patient Needs Points Possible ± 10.0 10.0 10.0 30.0 TOTAL SCORE 125.0 125.0 125.0 125.0 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50		÷::::::::::::::::::::::::::::::::::::	25				
Points Possible ± 10.0 10.0 10.0 30.0 TOTAL SCORE 125.0 125.0 125.0 125.0 125.00	Points Possible =	5.0	5.0	s.o	15.0		
FOTAL Score 35 43 69.0 125.00 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50	2. Element 2: Manner in which MME meets Patient Needs		1.5	3 810		·	
Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50	Points Possible ±				30.0		
BUILDING CONST 0.50 0.50 0.50 1.50 CARE-QUALITY 1.25 1.00 1.25 3.50	FOTA Score			69.0			
CARE-QUALITY 1.25 1.00 1.25 3.50	Score Possible				_	125.00	
 							
COMMUNITY IMPACT 0.25 0.50 0.25 1.00							
Hours and Minutes: 101At TIME 200 2.00 2.00 6.00			ANG Z . Y ANG				

FINALIZED: 10/25/2018

Circula 3 - Letson Leath Micernik - INTELL SHEET				INIC ID:	KD229	
NON-IDENTIFIED TEAM SUM	MARY PAGE (PER AP	PLICATION}				
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	00 00 00000000 00 00 00 00 00 00 00 00 00 00
BUE SHIP CONSURBETION AND	JINTS					
1. Element 1: Building Plan Details	m;ess — д.∉ ::si;iiiiiiiiiiiiiiнишi::::	9.0	7.0	870	24.0	Edition desired
Points Possible ≠		10.0	10.0	10.0	30.0	S. C.
2. Element 2: Building Plan Regulatory Compl	iance	8.0	27.0	80	23.0	
Points Possible =		10.0	10.0	10.0	30.0	Maria de la compania del compania del compania de la compania del compania del compania de la compania de la compania del compania dela
CARE HAITS MESKEPHEN	POINTS					
1. Element 1: Plan for Testing/Verifying MMJ		2.0	1100	3.0	€0	Charles of a control of the control
Points Possible =		5.0	5.0	5.0 eathte-station	15.0 Mi&MIMMoreto .	Application of the second
2. Element 2: Transportation Plan		9.0	10.0	100	29.0	
Points Possible *	עדומו ולילל	10.0	10.0	10.0	30.0	
 Element 3: Security Procedure – BUILDING 5 Points Possible × 	SECORI 1	10.0	10.0	10-0	30.0	
4. Element 4: Security Procedure - PRODUCT S	SECURITY	12.0	14.0	Neio	er - n-nennnnulfur	Marie Carlos
Points Possible =		15.0	15.0	15.0	45.0	
i. Element 5: Detailed Budget		0.8	7.0		23.0	To discount of the control of the co
Points Possible =		10.0	10.0	10.0	30.0	45 (7) (4) (8) (8) (1) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8
5. Element 6: Operations Manual		44	250	15.0	440	
Points Possible =		15.0	15.0	15.0	45.0	
f. Element 7: Education Plan		2.5	2.5		7.5	
Points Possible •		2.5	2.5	2.5	75	
3. Element 8: Plan to minimize Environmental	Impacts	2.5	2.5	2.5	715	
Points Possible •		2.5	2.5	2.5	7.5	
 Element 9: Procedure for Electronic Verifica Points Possible = 	tion System	20.0	20.0	7 79.0 7	58.0 60.0	
L. Element 1: Likely impact on the Community	,	2 20		3.0	9.0	essessimms inmin actions services
Points Possible •		5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Pa	rtient Needs			8.0	25.0	
Points Possible ≠		10.0	10.0	10.0	30.0	
	TOTAL SCORE	3040	1049	106.0	3740	.48
	Score Possible	125.0	225.0	225.0	165° - 26° 27° 25° 248° 11111111115	125.00
	BUILDING CONST	0.75	1.00	0.50		2.25
	CARE-QUALITY	1_50	1.00	1.00		3.50
	COMMUNITY IMPACT	0.25	1.00	0.50		1.75
Hours and Minutes:	TOTAL THATE	2.50	23 .0 0	2.00		750

FINALIZED: 100 15 20018

Criteria 3 - Ferson Team Miceting - TALLET SHEET					IVIE ID.	KUSOV
NON-IDENTIFIED TEAM SUM	MARY PAGE (PER AP			<u> </u>		positive as or an evening
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUECING COMESTRUCTOR DE	DINTS CONTRACT					15.67
1. Element 1: Building Plan Details	- Confidential Confidence Confidence	9.0	20.0	80	24.0	
Points Possible =		10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compli	iance	8.0	Q.	8.0	323.0	772
Points Possible =		10.0	10.0	20.0	30.0	200 - 100 -
CARE-QUALETY-SAFERER PRACE 90	PORTS					77.67
1. Element 1: Plan for Testing/Verifying MMJ		200 20		3.0		
Points Possible =		5.0	5.0	5.0	15.0	i i i i i i i i i i i i i i i i i i i
2. Element 2: Transportation Plan		9.0		10.0	290	
Points Possible =		10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING S	SECURITY	600	7.9	6.0	19.8	
Points Possible •		10.0	10.0	10.0 13.0	30.0	
4. Element 4: Security Procedure - PRODUCT S	SECURITY	12.0				
Points Possible = 5. Element 5: Detailed Budget		15.0	15.0 7.0	15.0 8.0	45.0 23.0	ed space
Points Possible =		10.0	10.0	10.0		
Element 6: Operations Manual			150	15.0	30.0 44 4 t e	
Points Possible =		454				
7. Element 7: Education Plan		15.0	15.0 2.5	15.0	45.0 7.5	animana promii Paga Territora
Points Possible ±		2.5	2.5	2.5	7.5	
8. Element 6: Plan to minimize Environmental	Impacts	2.5	25		7.5	
Points Possible *		2.5	2.5	2-5	7.5	
A 51						. 17
 Element 9: Procedure for Electronic Verifical Points Possible * 	tion System	20.0	20.0	20.0	60.0	
S CHARLES OF STOLE . IN SHIPE	is F					11.23
1. Element 1: Likely Impact on the Community	· · · · · · · · · · · · · · · · · · ·	30		3.0		
Paints Passible =		50	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Pa	tient Needs	9.0		8.0		
Points Possible =		10.0	10.0	100	30.0	
			100.0	106.0		A CO
	TOTALSCORE					
	Score Possible BUILDING CONST	125.0 0.75	1.00	125.0 0.50		125.00 2.25
	CARE-QUALITY	1.50	1.00	1.00		3.50
	COMMUNITY IMPACT	0.25	1.00	0.50		1.75
Hours and Minutes:	TOTALTIME	2.50	300	2.00		7.50
	el-m-d-dillippderer		Attac estimates		-charcallillidi: x:lillidi:::.	

FINALIZED: 10/25/2018

Circula 3 - Ferson Team Meeting - INCO		IVIC ID.	KD361		
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AI	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BULDING SAISTRIF SAIN TO PORTS					
1. Element 1: Building Plan Details	9.0	_9)0500000000000000000000000000000000000	8.0	24.0	
Points Possible =	10.0	10.0	10.0	30.0 Maganinana	Michigan (Marian)
2. Element 2: Building Plan Regulatory Compliance	8.D		80	23.0	
Points Possible =	10.0	10.0	10.0	30.0	Balli and American
ARE-OLDERY SAFENEEPING 90 PORTS					
. Element 1: Plan for Testing/Verifying MMJ	2.0	2.0	3.0	6.0	man programme (1)
Points Possible =	5.0	5.0	5.0	15.0	
Element 2: Transportation Plan	9.0	10.0	(Ph.745)	29.0	
Points Possible =	10.0	. 10.0	10.0	30.0	
Element 3: Security Procedure - BUILDING SECURITY	60	1 710	6.0	10000	100 100 100 100 100 100 100 100 100 100
Points Possible •	10.0	10.0	10.0	30.0	
Element 4: Security Procedure - PRODUCT SEQURITY	12.0	14.0	120	39.0	
Points Possible =	15.0	15.0	15.0	45.0	• •
Element 5: Detailed Budget	8.0	7.0	80	23.0	Harmon Company
Points Possible =	10.0	10.0	10.0	30.0	
. Element 6: Operations Manual			15.0		Total de la marchine
	dililililili.		:		
Points Passible =	15.0	15.0	15.0	45.0	
Element 7: Education Plan	2.5			7.5	
Points Possible #	2.5	2.5	2.5	7.5	Service Pro-
Element 8: Plan to minimize Environmental Impacts	2.5	2.5		7,5	
Points Possible ≈	2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verification System	19.0	200	1990	58.0	Sec. 2010
Points Possible *	20.0	20.0	20.0	60.0	n. hunosee 11 oo and hundusee an
MANAGERAL ESPAINS					
. Element 1: Likely Impact on the Community	3.0		30	9.0	
Points Possible ≈	5.0	5.0	5.0	15.0	
Element 2: Manner in which MME meets Patient Needs	A 300		8.0	20	F^{\prime}
Points Possible =	10.0	20.0	10.0	30.0	
TOTAL SCORE	11340	104.0	106.0		
Score Possible	125.0	125.0	125.0		125.00
8UILDING CONST		1.00	0.50		2.25
CARE-QUALITY COMMUNITY IMPACT		1.00	1.00 0.50		3.50
	. isalidan Palaniassa.				1.75
Hours and Minutes: TOTAL TIME	2.50	900	2.60		7.50

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

FINALIZED: 10/25/1008 ME ID:

RD562

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION) Evaluator 1	Evaluator 2	Evaluator 3	Total Score	and the second	1
IIIS 1. con icessi (iIII) (in anti-entilli (in General III) (in anti-enti	 	HID-TO-SE STORMULHUM			Address Color	
EULIPING COSSIBLICTIONS OF POLICES						15.00
1. Element 1: Building Plan Details	9.0	7	7.0	23.0		
Points Possible =	10.0	10.0	10.0	30.0	A second	
2. Element 2: Building Plan Regulatory Compliance	8.0	7,0	7.0	22.0		
Points Possible =	10.0	10.0	10.0	30.0	a distribution de la constantina del constantina de la constantina del constantina de la constantina del constantina	
CARE-QUALITY SAFEKEEPING 90 POINTS						77.67
1. Element 1: Plan for Testing/Verifying MMU	2	1.0	3.0	60		
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	9.0	100	10.0	29.0		1
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	6.0	7.0	7 766	19.0		
Points Possible *	10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	10.0	13.0	30.0 1996		
Points Possible =	15.0	15.0	15.0	45.0		
S. Element 5: Detailed Budget	8.0	7,0	8.0	75/8 00		
Points Possible =	10.0 800 - 20.022	10.0 20035	10.0 	30.0	The charge of most	
6. Element 6: Operations Manual		15.0	9,50	44.0	ra Kasaran I	
Points Possible =	15.0	15.0	15.0	45.0	en leg	
7. Element 7: Education Plan	2.5	1 25	第二 25	19 76		
Paints Possible &	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	25	28	2.5			
Points Possible »	25	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System		2011	19.0			
Points Possible =	20.0	20.0	20.0	60.0	Marco De e configuesc	1:110112562#NUU01647H1
AMERINE AND A TRANSPORTER OF THE SECOND SECO						11.33
1. Element 1: Likely Impact on the Community		3.9	3.0	9,0		
Points Possible ×	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs		8.0		25.0		
Points Possible *	10.0	10.0	10.0	30.0		l
IDIA SCORE	104.0	104.0		3120 - 108		
Scare Possible	125.0	125.0	225.0		125.00	
BUILDING CONST	0.75	1.00	0.50		2.25	İ
CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	1.00	1.00 0.50		3.50 1.75	1
Hours and Minutes:	250	310	2.00		7.50	

FINALIZED: ##25/2018
ME ID: RD563-RD567

	Citteria 3 * Felson Team Weeting - [ALLET SHEET				
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP		******			
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRICTION OF THE PRINTS					12.67
1. Element 1: Building Man Details	16.0		8.0	21.0	
Points Possible =	10.0 Siliilinniiilinesaseet	10.0	10.0 isahininganganganganga	30.0	1000 1000 000 0000 1000 1000 1000 0000 1000 1000 1000 1000
2. Element 2: Building Plan Regulatory Compliance	5.0	50	6.0	17.0	A Complete and Com
Points Possible =	10.0	10.0	10.0	30.0	And the control of th
CARE SUALITY-SAFENEEPING-90 POINTS					50.33
1 Element 1: Plan for Testing/Verifying MMJ	3.0	100	2.	6.5	The state of the s
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	4.0		8 6 e	14.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Points Possible =	20.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	400	3.0	50		Ä.
Points Possible =	10.0	10.0	20.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	35.0	7.0	19.0	- 11
Points Passible =	15.0	15.0	15.0	45.0	
5. Clament 5: Detailed Budget	3.0	40	5.0	12.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual		0.8	8.0		The second secon
Points Passible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan	3	23	1.5		
Points Possible =	2.5	2.5 Carinia (28)	2.5	7.5	well with a control
8. Element 8: Plan to minimize Environmental Impacts	25	2.5	2.0	2.0	
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Ventication System	18.0	160	# 170	51.0	
Points Possible = statisfumenum > consessumenum promotes consessum promotes consessum promotes consessument c	20.0	20.0	20.0	60.0	
Element 1: Likely impact on the Community	3.0		3 3 30	9.0	
Points Possible *	5.0	S.O	5. <i>0</i>	15.0	
2. Element 2: Manner in which MME meets Patient Needs	20	20		10	<i>4.</i>
			Annual Summer Section of the Control		
Points Possible =	10.0	10.0	10.0	30.0 2	
TOTAL SOUR	67.D	64D		202.0	
Scare Possible	125.0	125.0	125.0		125.00
BUILDING CONST	0.25	0.50	0.50		1.25
CARE-QUALITY		0.50	1.00		2.50
COMMUNITY IMPACT	IIII ka wa wa wa	0.50	0.50		1.25
Hours and Minutes: TOTAL 知解關	1.50		200		5.00

FINALIZED: 10/29/2018

ME ID: RDS68-RDS70

Cuteria 2 - Ferson Team Meeting - TALLE	1 JHEEL			IVIE ID:	RD568-RD570
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTOR 2023 PINTS					
1. Element 1: Building Plan Details	7.0	7.0		200	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	250	7.0	s i	2016	
Points Possible =	10.0	10.0	10.0	30.0	
CARE CONTACTY-SAFERIER PLACED POINTS					
Element 1: Plan for Testing/Verifying MMU		2.0	36		
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	50	5.0	5.0	1510	
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	8.0	8.0	24,0	
Points Possible =	10.0	10.0	20.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	12.0	12.0	100	360	
Points Possible •	15.0	15.0	15.0	45.0	
S. Element 5: Detailed Budget	7.0	70		8210	
Points Possible =	10.0	10.0	10.0	30.0	17 21 24
6. Element 6: Operations Manual	140	15.0	140	43.0	- *
Points Possible =	15.0	15.0	15.0	45.0	
7. Élement 7: Education Plan	0.5	90	0.5	1.0	7.77
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.5	2.5	2.5	7.5	
Points Possible =	2.5	2.5	2.5	7.5	
Element 9: Procedure for Electronic Verification System		18.0			
Prints Possible *	20.0	20.0	20.0	60.0	
COMMENSE PAPAC - INSCRIPTION					
1. Element 1: Likely Impact on the Community		3.0			
Points Possible ≠	5.0	5.0	s.o	15.0	
2. Element 2: Manner in which MME meets Patient Needs		3.0	6,0		
Points Possible =	10.0	10.0	10.0	30.0	
TOTALSCORE	3.4	80 5 (8)		2 77.5	
Score Possible	125.0	125.0	125.0		225.00
BUILDING CONST	0.50	0.50	0.50		1.50
CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	1.00 0.50	1.00 0.50		3.50
	a	. 1			1.25
Hours and Minutes: TOTAL TIME	2.25	2.00	2.00		

FINALIZED: 11/7/2038

ME ID: RD571-RD573

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3** Total Score SULLERNG CONSTRU 0.8 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 8.6 26.6 9.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 30.0 ୍ 5.0 14.5 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 15.0 ž 80 8.0 25.0 2. Element 2: Transportation Plan 9.0 Points Possible = 10.0 10.0 10.0 30.0 26.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible a 10.0 10.0 10.0 30.0 15.0 154 250 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 150 220 8.0 5. Element 5: Detailed Budget Points Possible • 20.0 10.0 10.0 30.0 13.0 12.0 38.0 6. Element 6: Operations Manual Points Possible # 15.0 150 15.0 45.0 1.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 25 25 25 18.0 20.0 9. Element 9: Procedure for Electronic Verification System. Element 1: Likely Impact on the Community Points Possible = 5.0 50 150 5.0 6.0 **15** 0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 20.0 10.0 30.0 Score Possible 125.00 125.0 125.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 1.00 1.00 1.00 3.00 0.50 COMMUNITY IMPACT 0.25 0.50 1.50 TOTAL TIME Hours and Minutes: 2.00 2.00

FINALIZED: 11/5/2018

ME ID: RD574-RD577

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)		'		
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRINGTION 20 POINTS					
1. Element 1: Suilding Plan Details	2.0	c o	0.0	20	
Points Possible =	10.0	10.0	10.0	30.0	4. 74 a. 34.5
2. Element 2: Building Plan Regulatory Compliance	2.00	0.0	200	0.0	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-QUALITY-SASE REPING-91 #508115					
1. Element 1: Plan for Testing/Verifying MMI		0.5	US	2.0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan			1.0	25	
Points Possible ■	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	28 0	6.0	2 8 0	22.0	3.5.
Points Possible =	10.0	10.0	10.0	30.6	
4. Element 4: Security Procedure - PRODUCT SECURITY	£2.0	120	12.0	366	
Points Possible =	15.0	15.0	15.0	45.0	
S. Element 5: Detailed Budget	5.0	7.0	8.0	26.0	i i i i i i i i i i i i i i i i i i i
Points Possible =	20.0	10.0	10.0	30.0	10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
6. Element 6: Operations Manual	60	9.0		24.0	
Points Possible =	25.0	15.0	15.0	45.0	<u> </u>
7. Element 7: Eduçation Plan	3 2 1.5		1.0		ti in the state of
Points Possible •	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	1.0		0.5		
Paints Possible •	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	100		7,00	30.0	
Points Possible =	20.0	20.0 Hillingsam (33978990)	20.0 September and description of the september and septem	60.0	strangt, i si sono itti na innino sitagnogiasista.
1. Element 1: Likely Impact on the Community	3 8 9.0	25	330	8.5	
Points Possible •	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs		5.0		11.0	
Points Possible ≠	10.0	10.0	10.0	30.0	
ROTAL SCORE			570		
Score Possible	125.0	125.0	125.8		125.00
BUILDING CONST		0.25	0.50		1.00
CARE-QUALITY		0.50	1.00		2,50
COMMUNITY IMPACT		0.25	0.50	. 8. 5574	1.00
Hours and Minutes:	1 50	1.00	2.00		

FINALIZED: 40/25/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score			
BUILDING TO RESERVE TION 20 POINTS							
1. Element 1: Budding Plan Details	5.0	6.0	60	17.0			
Points Possible =	10.0	10.0	10.0	30.0	90-60-7 190-7-1		
2. Element 2: Building Plan Regulatory Compliance		6.0	.a.a.ra.qiidiigiyad		and the second s		
				16.0			
Points Passible =	10.0	10.0 Z	10.0	30.0			
CARS III AT PERSON FROM THE STATE OF THE STA							
1. Element 1: Plan for Testing/Verifying MMU	0.1	0.0	15	<u>1.5</u>			
Points Passible =	5.0 : 1. ::::::::::::::::::::::::::::::::::	5.0	5.0 : :::::::::::::::::::::::::::::::::::	15.0			
2. Element 2: Transportation Plan		1.0		5.0			
Points Possible •	10.0	10.0	10.0	30.0 ***********************************			
3. Element 3: Security Procedure - BUILDING SECURITY	4.0	30	6.0				
Points Possible =	10.0	10.0 高点 二個題章	10.0 \$10.0	30.0			
4. Element 4: Security Procedure - PRODUCT SECURITY		2.0		2.0			
Points Possible •	15.0	#5.0 #3.10 1423	15.0	45.0	<u> Paragonal andre</u>		
5. Element 5: Detailed Budget		5.0		19.0	Salar Salar		
Points Possible =	10.0 Bill: 10.0	10.0 (1006 80 (8.85.18.5)	10.0	30.0 New 10.50	10.000		
6. Element 6: Operations Manual	11.0	# 110	120	34.0			
Points Passible =	15.0	15.0	15.0	45.0			
7. Element 7: Education Plan		1.0	製 2.5	6.0			
Points Possible =	2.5	2.5	2.5	7.5	turitima.		
8. Element 8: Plan to minimize Environmental Impacts	10	10	0.5	25			
Points Possible =	2.5	2.5	25	7.5			
9. Element 9: Procedure for Electronic Verification System		13.0		44.0			
Points Possible =	20.0	20.0	20.0	60.0			
Element 1: Ukely Impact on the Community		1.5		5.5			
Points Possible =	5.0	5.0	5.0	15.0			
2. Element 2: Manner in which MIME meets Patient Needs		0.0	- a				
Points Possible =	10.0	10.0	10.0	30.0			
	10.0 53.5		70.0				
TOTALSORE	35.5		, N				
Score Possible	125.0	125.0	125.0		125.00		
BURDING CONST CARE-QUALITY		0.50 0.50	0.50 1.00		1.25		
COMMUNITY IMPACT		0.50	0.50		2.50 1.25		
Hours and Minutes: TOTAL TIME		1.50	7.00		\$60		
Keep race Williams		40 Straight - 170		16854 ·	: : : : : : : : : : : : : : : : : : :		

FINALIZED: 11/1/2018

ME ID: RD579-RD581

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 **Evaluator 2** Evaluator 3 **Total Score** 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 0.0 0.0 2. Element 2: Building Plan Regulatory Compliance 0.0 0.0Points Possible = CARE COLLEGY SHIRE SOUTH OF THE 9.0 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 23.0 7.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30 O 9.0 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 120 12.0 **#56** 39.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 2 5.D 16.0 5. Element 5: Detailed Budget Points Possible a 100 20.0 10.0 6. Element 6: Operations Manual 11.0 Points Possible • 150 15.0 15.0 1.5 7. Element 7: Education Plan Points Possible = 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = ΞĒ 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 Score Possible 125.00 125.0 125.0 125.0 BUILDING CONST 0.25 0.50 0.25 1.00 CARE-QUALITY 1.00 0.50 1.00 2.50 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME Hours and Minutes: 1.50 1.50

FINALIZED: 11/1/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD582-RD586

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score			
BAILLURKG COHE IRIK TON 200 2:0045					12.67		
1 Element 1: Building Plan Details	6.0	5.0	6.0	18.0	2007 T. ST. CO. 1004 100 J. S. C.		
Points Possible =	10.0	10.0	20.0	30.0			
2. Element 2: Building Plan Regulatory Compliance	5.0	70	8.0	20.0	Steel and Steel and Steel and Steel		
Points Possible =	10.0	10.0	10.0	30.0	F 1995 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
1. Element 1: Plan for Testing/Verifying MMU	20	2.0	2.0	6.0			
Points Possible =	5.0	5.0	5.0	15.0	English and Adaptal		
2. Element 2: Transportation Man	20		7.0	5.5	The State of the S		
Points Possible =	10.0	10.0	10.0	30.0	and the second second		
3. Element 3: Security Procedure - BUILDING SECURITY		3.0		5.0			
Points Possible =	10.0	10.0	10.0	30.0			
4. Element 4: Security Procedure - PRODUCT SECURITY	8.0	A	7.0	220	100 p. 2 mar		
Points Possible =	15.0	15.0	15.0	45.0	e to a comment		
5. Element 5: Detailed Budget	5.0	6.0	5.0	16.0			
Points Possible =	10.0	10.0	20.0	30.0			
6. Element 6: Operations Manual		12.0	100	34.0			
Points Possible =	25.0	15.0	25.0	45.0			
7. Element 7: Education Plan	2.5	2.5	1.5				
Points Possible a	2.5	2.5	2.5	7.5			
8. Element 8: Plan to minimize Environmental Impacts	2.5	25	2.6	1 1 1 1 1 1 1 1 1 1			
Points Possible =	2.5	2.5	2.5	7.5			
9. Element 9: Procedure for Electronic Verification System	16.0		14.0	46.0	: .		
Points Possible =	20.0	20.0	20.0	60.0			
					2 E E E		
1. Element 1: Likely Impact on the Community	3.0		3.0	110			
Points Possible •	5.0	5.0	5.0	15.0			
2. Element 2: Manner in which MME meets Patient Needs				15.0			
Points Possible =	10.0	10.0	10.0	30.0			
TOTAL SCIAR		7335	68.5	212-11			
Score Possible	125.0	125.0	125.0		125.00		
BUILDING CONST		0.50	0.50		1.50		
CARE-QUALITY COMMUNITY IMPACT	1.00 0.25	0.50 0.50	1.00 0.50		2.50		
Hours and Minutes: TOTAL TIME	1.75	0.30	2.00		1.25		

11/5/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD587 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTEND FORM-20 POINTS 60 20.0 1. Element 1: Building Plan Details Points Possible = 20.0 10.0 30.0 2. Element 2: Suilding Plan Regulatory Compliance 18.0 Paints Possible = 10.0 10.0 20 A 5.5 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 15.0 5.0 20 9.0 2. Element 2: Transportation Plan Points Possible • 10.0 21.0 8.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 20.0 30.0 12.0 10.0 4. Element 4: Security Procedure - PRODUCT SECURITY Paints Passible = 15.0 25.0 18 (S. Element S: Detailed Budget lite #±1 Points Possible = 10.0 10.0 10.0 30.0 10.0 10 D 6. Element 6: Operations Manual 32.0 Points Possible = 15.0 1.0 ion e 10 7. Element 7: Education Plan Points Possible • 25 2.5 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 10.8 10.0 30 G 9. Element 9: Procedure for Electronic Verification System COMMENT LUCAUT ES FORCS 1. Element 1: Ukely Impact on the Community Points Possible • 50 15.0 2. Element 2: Manner in which MME meets Patient Needs 14.0 Points Possible = 10.0 10.0 Score Possible 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.75 1.00 1.00 3.75

0.25

0.50

0.50

COMMUNITY IMPACT

TOTAL TIME

Hours and Minutes:

1 25

FINALIZED: 11/5/2018

MEID: R

RD588

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)							
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
RILLI DING PONSTRUCTION 20 20							13.33
1. Element 1: Building Plan Cetails		6.0	7.0	7.0	221		
Points Possible =		10.0	10.0	10.0	30.0	POSTAL AST	
2. Element 2: Building Plan Regulatory Complic	mice	50	7.0	8.0	20.0		
Points Possible =	571640.300000000000000000000000000000000000	10.0	10.0	10.0	30.0	Semineron materials	deeleks sekilissiiss
CARE-QUARTE SAFIGEFFING-90							49.67
1 Element 1: Plan for Testing/Verifying MM)		3.0	15	1.0	5.5		
Points Possible •		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		50		2.0	9.0		
Points Possible =		10.0	20.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING S	ECURITY	8.0	70	7.66	21.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT St	ECURITY	720	10.0	120			
Points Possible =		15.0	75.0 Riimanes (1.35 - 1.1	15.0	45.0 Cana awalininina sanahiri	in the second	
5. Element 5: Detailed Budget		70	6.0	5.0	18.0		
Points Possible •		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		10.0	- 12 12 0	10.0	32.0		
Points Possible #		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan			1.0	10	25		
Points Possible =		25	2.5	2.5	7.5	 Mari al al angles	
8. Element 8: Plan to minimize Environmental I	mpacts	25	2.5	20		1	
Points Possible =		2.5	25	2.5	7.5		
9. Element 9: Procedure for Electronic Verificat	tion Sustem		(G	10.0	20.0		
Points Possible a		20.0	20.0	20.0	60.0		
SANCHET DATE 1:35 POINT							9.57
Element 1: Likely Impact on the Community		80	3.6	5.0	15.0	• : .	,
Points Passible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Pa	tient Needs	5.0		# 5 s.o	14.0		
Paints Passible =		10.0	10.0	10.0	30.0		
			2 15.0			"	
	TOTAL SCORE					1	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST		0.50	0.50		1.50	
	CARE-QUALITY COMMUNITY IMPACT	1.75 0.25	1.00 0.50	1.00 0.50		3.75 1.25	
Hours and Minutes:			200	2.00		hiliocopilii (r#Kisim	
MONTO AND MINUTES.	MONTH THAT		dällilläässa siia täy	Z.90		6 50	

FINALIZED: 11/5/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD589 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score** 6.0 7.0 1. Element 1: Building Plan Details Points Possible = 10.0 70.0 30.0 5.0 2. Element 2: Building Plan Regulatory Compliance 19.0 Points Possible = 10.0 10.0 CARECHALITY SUFFICEPRISES POINTS 1. Element 1: Plan for Testing/Verifying MMU Points Possible # 5.0 15.0 5.0 2.0 20 2. Element 2: Transportation Plan 9.0 Points Possible = 10.0 10.0 10.0 30.0 8.0 21.0 7 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 100 10.0 1201 12.0 34.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = **5.**0 18.0 5. Element 5: Detailed Budget Points Presible # 10.0 10.0 10.0 10.0 6. Element 6: Operations Manual Points Possible • 15.0 250 15 A 7. Element 7: Education Plan 0.5 Points Possible = 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 7.5 9. Element 9: Procedure for Electronic Verification System 20.0 Points Passible • 60.0 15.0 1. Element 1: Likely Impact on the Community Points Possible = 50 25.0 2. Element 2: Manner in which MME meets Patient Needs 14.0 Points Possible a 10.0 Score Possible 125.0 125.00 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.75 1.00 1.00 3,75

0.25

2.50

0.50

0.50

COMMUNITY IMPACT

Hours and Minutes:

FINALIZED: 10/29/2018

ME ID: RD590-RD602

Circula 3 - Letzon Legui Meenuk - IMITT	L1 3HEE1			IVIE IU:	RD590-RD602
NON-IDENTIFIED TEAM SUMMARY PAGE (PER A					
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BELECHNIC (CONSTRUCT) SIN 120 POINTS . S					
Element 1: Building Plan Details		90	9.5	27.5	
Points Possible ×	10.0	10.0	10.0	30.0	
Element 2: Building Plan Regulatory Compliance	6.0	7.0	#8.D	21.0	
Points Possible =	10.0	10.0	10.0	30.0	
ARE OUALITY SAFEKEEPING ON POINTS					
Element 1: Plan for Testing/Verifying MMI	3.0	4.5		14.5	
Points Possible =	5.0	5.0	5.0	15.0	
. Element 2: Transportation Plan	10.0	10.0	20	29.0	
Points Possible ■	10.0	10.0	10.0	30.6	
Element 3: Security Procedure - BUILDING SECURITY	10.0	9.5	10.0	235	
Points Possible =	10.0	10.0 • • • • • • • • • • • • • • • • • • •	10.0	30.0	
Element 4: Security Procedure - PRODUCT SECURITY	ii		15.0	45.0	
Points Possible *	15.0	15.0	25.0	45.0	<u></u>
Element 5: Detailed Budget	1900	95	8.0	25.5	
Points Possible =	10.0	10.0	10.0	30.0	Land Brysta I
. Element 6: Operations Manual	15.0	14.0	150	#4.0	
Points Possible =	15.0	15.0	15.0	45.0	\$ · · . \$10 · · .
Element 7: Education Plan	4 25	245	2.0	7.0	
Points Possible ≠	2.5	2.5	2.5	7.5	
Element 8: Plan to minimite Environmental Impacts	2.5		2.5		
Points Possible ≠	2.5	25	2.5	7.5	
. Element 9: Procedure for Electronic Verification System		200	2000	60.0	
Points Possible =	20.0	20.0	20.0	60.0	
Element 1: Likely impact on the Community		3.0		11.0	
Points Possible #	5.0	5.0	5.0	15.0	
Bernent 2: Manner in which MME meets Patient Needs	20. 0	10.0	- E Moo	30.0	
Points Possible =	10.0	10.0	10.0	30.0 South 15	
MIALSCORE	116.0	116.5	119.0	3315	(1)
Scare Possible	125.0	125.0	125.0		125.00
BUILDING CONST		0.50	0.50		1.50
CARE-QUALITY COMMUNITY IMPACT		1.00 0.50	1.00 0.50		3.50 1.50
Hours and Minutes: TOTAL 3 MZ		2.00			6.50
TOTAL SHIP CO.		2.00		r te Berk i i trigë	

11/5/2018 FINALIZED:

ME ID: RD603-RD608 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 1. Element 1: Building Plan Details Points Possible = 7.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 1. Element 1: Plan for Testing/Verifying MMD Points Possible = 5.0 15.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 30.0 7.0 270 3. Element 3: Security Procedure - BUILDING SECURITY 18.0 Points Possible = 10.0 10.0 10.0 30 A 13.0 38.0 12.0 123 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible a 15.0 70 7.0 22.0 S. Element S: Detailed Budget 8.0 Points Possible = 10.0 10.0 10.0 30.0 38.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 45.0 7. Element 7: Education Plan Points Possible • 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 17.0 9. Element 9: Procedure for Electronic Verification System Points Possible = 4.0 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 20.0 10.0 *3*0.0 Score Possible 125.00 125.0 125.0 125.0 **BUILDING CONST** 0.25 0.50 0.50 1.29 CARE-QUALITY 1.00 1.00 1.00 3.QC COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME Hours and Minutes: 1.50 2.00 2.00

FINALIZED: 11/5/2018

ME ID: RD609-RD612

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPICATION)	Citteria 3 - Person Team Meeting - TALLE	T SPICE I			ME ID:	KD609-KD612
### CONSTRUCTOR-30 POINTS 1. Element 2: Building Plan Details Points Procible = 2. Element 2: Building Plan Regulatory Compliance Points Procible = 2. Element 2: Building Plan Regulatory Compliance Points Procible = 2. Element 3: Building Plan Regulatory Compliance Points Procible = 2. Element 4: Building Plan Regulatory Compliance Points Procible = 2. Element 4: Building Plan Regulatory Compliance Points Procible = 2. Element 4: Security Procedure - BUILDING SECURITY Points Procible = 2. Element 4: Security Procedure - BUILDING SECURITY Points Procible = 2. Element 4: Security Procedure - PUDDING SECURITY Points Procible = 2. Element 4: Security Procedure - PUDDING SECURITY Points Procible = 2. Element 4: Security Procedure - PUDDING SECURITY Points Procible = 2. Element 4: Security Procedure - PUDDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Points Procedure - BUILDING SECURITY Points Procible = 2. Element 5: Doints Points Received Feature Security Forcedure Feature Featu	NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)				
### CONSTRUCTION SO POINTS 1. Element 2: Building Plan Details Points Proxible = 2. Element 2: Building Plan Regulatory Complance Points Proxible = 2. Element 2: Building Plan Regulatory Complance Points Proxible = 2. Element 2: Building Plan Regulatory Complance Points Proxible = 3.00 3		Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
### CONSTRUCTION SO POINTS 1. Element 2: Building Plan Details Points Proxible = 2. Element 2: Building Plan Regulatory Complance Points Proxible = 2. Element 2: Building Plan Regulatory Complance Points Proxible = 2. Element 2: Building Plan Regulatory Complance Points Proxible = 3.00 3	- International Control of the Contr					under state of
1. Element 2: Bushing Plan Details Points Prosible = 10.0 10.0 10.0 10.0 0.0 2. Element 2: Bushing Plan Regulatory Compliance Points Prosible = 10.0 10.0 10.0 10.0 0.0 2. Element 2: Bushing Plan Regulatory Compliance Points Prosible = 10.0 10.0 10.0 10.0 0.0 2. Element 2: Transportation Plan 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	SZILGINIG CONSTRUCTION 20 POINTS 2					
Points Possible = 100 10		E-300				entral production of the control of
2. Bernert 2: Busing Plan Regulatory Complaince Points Possible = 10.0 10.9 10.0 30.0 Points Possible = 10.0 10.9 10.0 30.0 Points Possible = 10.0 10.0 10.0 30.0 2. Exerner 2: Transportation Plan	1. Element 1: Building Man Details	<u></u>			<u> </u>	2. Table 777 14 25
2. Element 2: Building Plan Regulatory Complaines Points Posible = 100 100 30.0 2. Element 1: Plan for Testing Verbring MANI Points Posible * 5.0 5.0 15.0 2. Element 2: Transportation Plan Points Posible * 5.0 15.0 15.0 2. Element 3: Searting Procedure - BULDING SECURITY Points Posible * 1.0 10.0 10.0 30.0 3. Element 3: Searting Procedure - BULDING SECURITY Points Posible * 15.0 15.0 15.0 15.0 15.0 3. Element 3: Searting Procedure - PROUNT SECURITY Points Posible * 15.0 15.0 15.0 15.0 15.0 15.0 3. Element 5: Detailed Budget 2.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15	Points Possible =		10.0	concerns, and antonionial	Ulmbala, action, and a	
Care Classift - Service Pari for Testing Verifying MAI 1.0 1.0 0.5 2.5	2. Element 2: Building Plan Regulatory Compliance	Aligning and a second			0.0	
Care Classift - Service Pari for Testing Verifying MAI 1.0 1.0 0.5 2.5	Points Possible =	144	70.0	10.0	30.0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1. Element 1: Plan for Testing/Verifying MAN Points Possible = 2.0		20.0			30.0	
Points Possible	CHREGIALITY SAFEKEEPING NO POINTS				followski and a second	
2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 3. Element 1: Security Procedure - BULDING SECURITY 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 45.0 5. Element 5: Detailed Budget 10.0 10.0 30.0 6. Element 6: Operations Manual 10.0 10.0 20.0 30.0 Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan 10.0 10.0 20.0 30.0 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 7.5 9. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 7.5 9. Element 2: Manual 11.0 10.0 2.5 Points Possible = 3.0 3.0 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8 3.8	1. Element 1: Plan for Testing/Verlfying MMAI	1.0	1.0		2.5	
Downst Possible = 10.0 10.0 10.0 30.0	Points Possible *	5.0	5.0	5.0	15.0	
Downst Possible = 10.0 10.0 10.0 30.0	2. Element 2: Transportation Plan	2.0			2.5	The transport of the control of the
3. Bement 3: Security Procedure - BUILDING SECURITY Points Possible = 18,0 10,0 110,0 31,0 31,0 31,0 10,0 10,0 31,0 31				in the same of the	l	
Points Possible 18.8 10.0 11.0 31.	Points Possible =		Hillian Communication			
A. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5. Element 5: Detailed Budget 2.0 3.0 10.0 10.0 30.0 Foints Possible = 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual 55.0 7.5 5.0 15.7 Foints Possible = 15.0 15.0 45.0 7. Element 7: Education Plan 1.0 10.0 10.0 2.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts 10.0 2.5 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 1. Element 1: Raby Impact on the Community Points Possible = 5.0 5.0 15.0 30.0 ELEMENT 1: Raby Impact on the Community Points Possible = 5.0 5.0 15.0 30.0 Points Possible = 1.0 10.0 10.0 30.0 ELEMENT 2: Manner in which MME meets Patient Needs 10.0 10.0 10.0 30.0 ELEMENT 1: Raby Impact on the Community Points Possible = 1.5 10.0 10.0 10.0 10.0 10.0 10.0 10.0	3. Element 3: Security Procedure - BUILDING SECURITY		1.0	2.0	10	* /-
15.0 15.0	Points Possible •	10.0		18.0	30.6	
15.0 15.0	4. Element 4: Security Procedure - PRODUCT SECURITY	0.0	16	2.0	3.0	
Selement 5: Detailed Budget 2.0 3.0 2.0 7.0	Paints Passible =	15.0		75.0	45.0	
Points Possible = 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual 55.0 7.5 5.0 50.0 507.5 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 8. Element 8: Plan to minimize Environmental Impacts 5.0 3.0 5.0 1.0 2.5 Points Possible = 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 3.0 3.0 3.0 10.0 10.0 Points Possible = 3.0 5.0 5.0 5.0 10.0 Points Possible = 5.0 5.0 5.0 10.0 30.0 Points Possible = 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10		ing and the state of	.ses.enlanemener.ekonelana			
6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 45.0 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 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 3.0 3.0 3.0 3.0 10.0 Points Possible = 3.0 5.0 5.0 15.0 1. Element 1: Usaby Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Potient Needs Points Possible = 10.0 10.0 10.0 10.0 30.8 Sove Possible = 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0	5. Element 5: Detailed Budget	<u> .20</u>			7.0	
Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan 10 10 10 10 10 2.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 20.0 20.0 20.0 20.0 20.0 20.0 20.	Points Possible ≠	10.0	10.0	10.0	30.0	
Points Possible = 15.0 15.0 15.0 45.0 7. Element 7: Education Plan 10 10 10 10 10 2.0 Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 2.0 20.0 20.0 20.0 20.0 20.0 20.0 20.	6. Element 6: Operations Manual	5.50	7.5	5.0	60 5	
7. Element 7: Education Plan Points Possible = 2.5 2.5 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts 2.5 2.5 2.5 7.5 9. Element 9: Procedure for Electronic Verification System Points Possible = 3.0 2.0 20 60.0 Points Possible = 3.0 2.0 20 60.0 1. Element 1: Ukely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Parkent Needs Points Possible = 10.0 10.0 10.0 30.0 Sove Possible = 125.0 125.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25		manimas sammas 1 ma		- selver allefulusetts		
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 = 2.0 20.0 20.0 20.0 60.0 1. Element 1: Ukaly 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 10.0 30.0 Sove Possible = 125.0 125.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 0.75 1.00 1.00 2.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25	Points Possible =			: 0:0:0:00:0::.		
8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.	7. Element 7: Education Plan	10		D.O	-2.0	F: #1 .1
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 20.0 20.0 1. Element 1: Likely impact on the Community Points Possible = 5.0 5.0 5.0 25.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 Scove Possible = 125.0 125.0 125.0 125.0 BUILDING CONST CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25	Points Possible =	2.5	25	2.5	7.5	and the colors
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 20.0 20.0 1. Element 1: Likely impact on the Community Points Possible = 5.0 5.0 5.0 25.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 30.0 Scove Possible = 125.0 125.0 125.0 125.0 BUILDING CONST CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25	S. Element 8: Plan to minimize Environmental (moacts		G C	10	98	
9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 20.0 20.0 60.9 1. Element 1: Likely Impact on the Community Points Possible = 5.6 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 30.0 Score Possible = 10.0 10.0 10.0 30.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 0.50 1.25		a.nombron 4.		,	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	
Points Possible = 20.0 20.0 20.0 20.0 50.0 1. Element 1: Utaky 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 Score Possible = 125.0 125.0 125.0 BUILDING CONST CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25	Points Possible =	2.5	2.5	2.5 İstinli (Castilli (C	7.5	
Points Possible = 20.0 20.0 20.0 20.0 50.0 1. Element 1: Utaky 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 Score Possible = 125.0 125.0 125.0 BUILDING CONST CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25	9. Element 9: Procedure for Electronic Verification System.	3.0	8.0		10.0	
Points Possible = 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 Score Possible = 125.0 125.0 125.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25				20.0		
Points Possible = 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 Score Possible = 125.0 125.0 125.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25						
Points Possible = 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 Score Possible = 125.0 125.0 125.0 125.0 BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25						美洲网络沙洲山麓 新州拉州山东
2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 10.0 30.0 30.0 30.0 30.0	1. Element 1: Likely Impact on the Community	1.0	. , , , , , , , , , , , , , , , , , , ,		1.0	
Points Possible = 10.0 10.0 10.0 30.0 10.0 10.0 10.0 10.0 30.0 10.0	Points Possible =	5.0	5.0	5.0	25.0	
Points Possible = 10.0 10.0 10.0 30.0 10.0 10.0 10.0 10.0 30.0 10.0	7 Flament 7: Minner in which MME monte Debag Monde		on.			
18.0 17.0 15.0 125.0 125.0 125.00			: ; <u></u>			
125.0 125.0 125.0 125.0 125.0 125.0						
Score Possible 125.0 125.0 125.0 125.00		18.0	18.0	17.0	5810	11.32
BUILDING CONST 0.25 0.50 0.50 1.25 CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25	BARTINITO TO THE STATE OF THE S	eran (. zestilii stes ill		#30 L: 30 - 1 73		
CARE-QUALITY 0.75 1.00 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25						
COMMUNITY IMPACT 0.25 0.50 0.50 1.25				•		
(2.5. 新闻的的内部)((10. 10. 10. 10. 10. 10. 10. 10. 10. 10.						
Hours and Minutes: 101AL MARCH 125 200 200 200 5.25		Q.25 咖啡胶	oradja vid v	0.50 muliidilililigii		
	Hours and Minutes: TOTAL TIME	1.25	200	i 2.00		

FINALIZED: ELECTRONIA

ME ID: RD613-RD617

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 1. Element 1: Building Plan Details 8.0 Points Possible = 10.0 10.0 2. Element 2: Building Plan Regulatory Compliance 9.0 9.0 Points Possible = 10.0 10.0 10.0 entensa **36.99** 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 7.0 23.0 9.0 2. Element 2: Transportation Plan Points Possible • 10.0 10.0 100 264 9.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 44.0 0.57 4. Element 4: Security Procedure - PRODUCT SECURITY 15.0 Points Possible = 15.0 15.0 45 O 18.0 5, Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual Paints Possible = 20 3.0 0.5 7. Element 7: Education Plan Points Possible • 8. Element 8: Plan to minimize Environmental Impacts Prints Presible = 9. Element 9: Procedure for Electronic Verification System 18.0 Points Possible = 20.0 20.0 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 5.0 2. Element 2: Manner in which MIME meets Patient Needs Points Possible = 100 70.0 100 30 O 401.5 Score Possible 125.00 125.0 125.0 **BUILDING CONST** 0.50 0.50 0.50 1.50 CARE-QUALITY 1.50 0.50 1.00 3.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL DIME 2 25 1.50 Hours and Minutes: 5.75

FINALIZED: 111/2/2018

ME ID: RD618-RD622

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 7.6 2. Element 2: Building Plan Regulatory Compliance 7.0 Points Possible = 20.0 10.0 10.0 30.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 5.0 5.0 50 15.0 80 7.0 **3.** 0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 26 D 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 10.0 30.0 150 15.0 45.0 4. Element 4: Security Procedure - PRODUCT SECURITY 15.6 Points Possible = 25.0 15.0 450 9.8 22.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 13.0 13.0 38.0 12.0 6. Element 6: Operations Manual Points Possible • 15.0 45.0 8 2 2 2.5 5.D 7. Element 7: Education Plan Points Possible = 5.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 2.5 9. Element 9: Procedure for Electronic Verification System 20.0 Points Possible • 20.0 20.0 WILLIAM TE ZOINE 1. Element 1: Likely impact on the Community Points Possible = 5.0 50 2. Element 2: Manner in which MME meets Patient Needs Points Possible * 10.0 10.0 30.0 TOTAL SCORE Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.25 0.50 1.25 CARE-QUALITY 1.00 1.00 1.00 3,00 COMMUNITY IMPACT 0.250.50 0.50 1,25 TOTAL TIME Hours and Minutes: 2.00

FINALIZED: 11/6/2018

RD623-RD626

ME ID:

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

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BURDWIC CONSESSIONED PORTS					LSEX
1. Element 1: Building Plan Details	8.0	8.0	8.0	240	
Points Possible =	10.0	10.0	10.0	30.0	Carlo Carlo
2. Element 2: Building Plan Regulatory Compliance	7.0	8.0	8.0	23.0	9 3000
Points Possible =	10.0	10.0	10.0	30.0	- 100 - 100 - 100
CARE CLIALITY SAFEKEEPING SU POINTS					9200
1. Element 1: Plan for Testing/Verifying MMI	4.0	5.0	, i ŝø	14.0	
Points Possible =	5.0	5.0	5.0	15.0	14 1 2 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2
2. Element 2: Transportation Plan	78	10.0	10.0	27.0	
Points Passible •	10.0	20.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.0	96	27.0	
Points Possible ≠	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY		25,0	15.0		
Points Possible =	15.0	15.0	15.0	45.0	
S. Element 5: Detailed Budget	70	7	8.0	72.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	13.0	45.0		41.0	
Points Possible =	15.0	15.0	15.0	45.0	di caranzai di
7. Element 7: Education Plan	400		15		
Points Possible •	2.5	2.5	2.5	7.5	:
8. Element 8: Plan to minimize Environmental Impacts	2.5	35	15		
Points Possible =	25	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	270	20.0	200	800	
Points Possible =	20.0	20.0	<i>20.0</i> ⊯≤5500000000000000000000000000000000000	60.0 Cali thaga ana as atan	estadonim est elicendi consumimmaticanim
2. Element 1: Likely Impact on the Community	20	25	8	7,0	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	5.0	3.0		120	
Points Possible *	10.0	18.0	10.0	30.0	
ioja score	1015	1975	100.5		
Scare Passible	125.0	125.0	125.0		125.00
BUILDING CONST	0.25	0.50	0.50		1.25
CARE-QUALITY COMMUNITY IMPACT	0.25	1.00 0.50	1.00 0.50		3.00 1.25
Hours and Minutes: TOTAL TIME	0.25	2.00	200		

FINALIZED: 10/25/2018

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

Criteria 3 - Person Team Meeting - TALLEY SHEET

ME ID: RD627-RD628

NUN-IDENTIFIED TEAM SUMMARY PAGE (PER A	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	minomatical profession of the control of the contro
BUILDHUS CHISTRAS RA 20 PERMISS			E PARTIE DE LA COMPANIA DEL COMPANIA DE LA COMPANIA DEL COMPANIA DE LA COMPANIA D		
1. Element 1: Building Plan Details	6.0	60	8.0	200	
Points Possible =	10.0	10.0	10.0	30.0	5 A 1
2. Element 2: Suilding Plan Regulatory Compliance	260	T.Q	8.0	219	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-ORALITY-SARREEPING-ST-PORTS					
1. Element 1: Plan for Testing/Verifying MMJ		10	3.0	700	
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	1 3000	8.0	90	270	7.1 2.1
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	8.0	10.0	90	27.0	
Points Possible »	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	13.0	740	13.0	001.0	
Points Possible =	15.0	15.0	15.0	45.6	2
5. Element 5: Detailed Budget	7.0	70	6.0		
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	120	12.0		36.0	
Points Possible =	15.0	15.0	15.0	45.0	No. of the second secon
7. Element 7: Education Plan	2.5	2.0	2.5		
Points Possible =	2.5	2.5	2.5	7.5	and the second
8. Element 8: Plan to minimize Environmental Impacts	1.5		2.0		1944
Points Possible ≠	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	\$ pes 0	15	180		
Points Possible *	20.0	20.0	20.0	60.0	
Element 1: Likely Impact on the Community		-			ner e samm dave e sinasaming-samm
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs				1.0	
Points Possible =	10.0	10.0 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图 图	10.0	30.0	
TOTAL SCORE	85.0		36.3	75	21.
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONS CARE-QUALIT		0.50 1.00	0.50		1.25
COMMUNITY IMPAC		0.50	1.00 0.50		3.00 1.25
Hours and Minutes:	1 50	2.00	200		
E-Parkette date -	- Schmidtinininininininininininininininininini		essimilianes de és les	· .htjqfiim#ffii	

FINALIZED: #0/25/2018

ME ID: RD629

Citteria 5 - Person Team Me	cuilg • IALLE	1 JHEET			IVIE IU:	KU629	
NON-IDENTIFIED TEAM SUMMA	RY PAGE (PER AP						
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
Design CONSTRUCT Element 1: Building Plan Details			8.0	8	21.0		12.35
Points Possible =		10.0	10.0	100	30.0		
2. Element 2: Building Plan Regulatory Compliance		5.0	60	50	16.0		
Points Possible =		10.0	10.0	100	30.0		
PARE QUALITY-SAFEKEEPING BOLD	merc.						
Element 1: Plan for Testing/Yerlfying MMJ		20			5.0		المنحق التالية
Points Possible *		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan					Antonia communica de la communicación de la composición della comp	m rpanin di	
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDHMS SECU	ŔſſŶ	7.5		980			
Points Possible •		10.0	10.0	10.0	30.0	ing the second s	
4. Element 4: Security Procedure - PRODUCT SECU	RITY		14.0	11.0	39.0	# -	
Points Possible =		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget				8.0	20.0		
Points Possible ≠		10.0	20.0	10.0	30.0		
6. Element 6: Operations Manual		12.0	120	900	460		
Points Possible =		15.0	15.0	15.0	45.0	person and the second	
7. Element 7: Education Plan			3.5	1.5	5.5		
Points Possible =		2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impa	acts		2.0	1.5	5.5		
Points Possible =		2.5	2.5	2.5	7 <u>5</u>		
9. Element 9: Procedure for Electronic Verification	System			18.6			
Points Possible •	MINISTRUMENTO STATE OF STATE O	20.6	20.0	20.0	60.0	······································	
							6.00
1. Element 1: Likely Impact on the Community					9 9,0		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient	t Needs	3.0					
Points Possible •		10-0	10.0	10.0	30.0		
	TATE CHOICE	2 86.0	88.5	87.0	261.5		
	TOTAL STREET			Silvi Paren.	n en bes lasti	4.35.00	
	Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	125.0 0.50		125.00 1.50	
	CARE-QUALITY	1.00	1.00	1.00		3.00	
σ	DMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	175	# 200	100			
·		eretilelidika dib. — 1857	initia irra sentalli issumpti	endiments :===	handines allum, szegüll	a stantament manipulati	

FINALIZED: 10/23/2018

ME ID: RD630

Citteria 3 - Person Team Meeting - TALL	- I JIILLI			IVIC ID.	RD63U
NON-IDENTIFIED TEAM SUMMARY PAGE {PER AI	PPLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING CONSTRUCTIONS IN PURIS	35.57.73				15.00
1. Element 1: Building Plan Details	0,8	0.8	7.0	29.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	20	8.0	7.0	22.0	
Points Possible =	10.0	10.0	10.0	30.0	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CARE GEALITY-SAFEKEEPING THE PROPERTY					53.8
1. Element 1: Plan for Testing/Verifying MMJ	2.0	1.0	2.0	5.0	Control of the Contro
Points Possible =	5.0	5.0	5.0	15.0	
2. Element 2: Transportation Plan	200	8.0	0.8	24.0	APPENDING TO THE STATE OF THE S
Points Possible =	10.0	10.0	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	7.5		8.0	22.5	
Points Possible •	10.0	10.0	19.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	, in	14.0	0.0	999	100
Points Possible =	25.0	15.0	15.0	45.0	
5. Bernert 5: Detailed Budget		7.0	- : ###################################	20.8	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	12.0		ara. ama di		
Points Possible =	15.0	15.0	15.0	45.0	#1.00
7. Element 7: Education Plan	25	1.5			
Points Possible =	2.5	25	25	7.5 2111111111111111111111111111111111111	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
8. Element 8: Plan to minimize Environmental Impacts	20	2.0			
Points Possible =	2.5	2.5	25	7.5	
9. Element 9: Procedure for Electronic Verification System		15.0	18.0	99,0	
Points Possible •	20.0	20.0	20.0	60.0	
CONT. 11 11 11 11 11 11 11 11 11 11 11 11 11					66
Element 1: Likely Impact on the Community	3	4.0	2.0	9.0	
Paints Possible =	5.0	5.0	50	15.0	
2. Element 2: Manner in which MME meets Patient Needs			5.0		
Points Possible =	- 5.00. 4 plugggggggg	ijina-qasimas.aj		11.0	
FURES FLOSIBLE *	10.0	10.0	10.0	30.0 . 44.6 . <u>41.64</u>	::: :: : : : : : : : : : : : : : : : :
FOTAL SECRE	90.0	90.5	91.0 法训练	271.S	
Score Passible	125.0	125.0	125.0		125.00
BUILDING CONS		0.50	0.50		1.50
CARE-QUALITY		1.00	1.00		3.00
COMMUNITY IMPACT	0.25	0.50			1.00
Hours and Minutes:	1.75	2.00	1.75		5.50

FINALIZED:

£107/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD631 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BURRANG CONS SUSS JON-20 POINTS 16.83 8.0 1. Element 1: Building Plan Details 9.0 Points Possible = 10.0 10.0 10.0 30.0 24.5 9.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 CAR FOVALIN SAFREPING 26 ROUTE 78-17 15 1. Element 1: Plan for Testing/Verifying MMJ Points Possible • 5.0 50 15.0 8.0 10.0 28.0 2. Element 2: Transportation Plan 10.0 Points Possible = 10.0 10.0 10.0 30.O 9.0 3. Element 3: Security Procedure - BUILDING SECURITY 9.0 Points Possible • 10.0 10.0 3Q.Q 42.0 15.0 8 93.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 45.0 5. Bement 5: Detailed Budget 24.0 Paints Passible * 10.0 13.0 380 12.0 23.0 6. Element 6: Operations Manual Paints Possible # *15.0* 15.0 15.0 7. Element 7: Education Plan 7.0 Points Possible • 2.5 25 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 75 16,0 53.0 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 5.0 15.0 Me ide 2. Element 2: Manner in which MME meets Patient Needs 8.0 10.0 Points Possible = ഥമ 10.0 10.0 30.0 111.5 1125 125.00 Score Possible 125.0 BUILDING CONST 0.25 0.50 0.50 1,25 CARE-QUALITY 1.29 1.00 1.00 3.25 COMMUNITY IMPACT 0.50 0.50 0.25

2.00

Hours and Minutes:

FINALIZED: 1111/1918

ng - TALLEY SHEET ME ID: RD632

Criteria 3 - Ferson Team Meeting - TALLE				IVIC ID.	KU032
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP	PLICATION)				
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EURLDING CONSTRUCTION 20 POWERS					
1. Element 1: Building Plan Details	3 80	9.0		26.0	
Points Possible =	10.0	10.0	10.0	30.0	
2. Élement 2: Building Plan Regulatory Compliance	7.0	9.0	90	25	
a remedia suiding Fish negaratory comprante				I IIIIII III AAAAA	
Points Possible =	10.0	10.0	10.0	30.0	
CARE CUALITE SAFEKEEPING 90 POHNES					# 18 T
L. Element 1: Plan for Testing/Verifying MMU		3.0	30		1.775 A 1.775
Points Possible =	5.0	5.0	5.0	15.0	mer milin
2. Element 2: Transportation Plan	8.0	10.0		980	
Points Possible •	10.0	19.6	10.0	30.0	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	9.5	9.0		· · · · · · · · · · · · · · · · · · ·
•		- 1111			4. 11.
Points Possible =	10.0	10.0	10.0	30.0 Compressionale (1855)	1000 2000 200
I. Element 4: Security Procedure - PRODUCT SECURITY	14.0	15.0	130	42.0	
Points Possible #	15.0	15.0	15.0	45.0	
. Element 5: Detailed Budget	2 8 8 0	70	2000	24.0	
CHIRCK J. Detailed Bioger	Jiloseninin Mattinise etc.	e vije i je izamang u e		######################################	
Points Possible =	10.0	10.0	10.0	30.0	
5. Element 6: Operations Manual	120	13.0	13.0	38.0	
Oning Ones the					
Points Possible =	15.0	15.0	15.0 WHIIII WEBININ	45.0	
. Element 7: Education Plan	2.5		20	7.0	
Points Possible *	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimite Environmental Impacts	2.5				1.7%
s. Element 6: Print to impurite environmental impacts		- com to continue la la contra		7.5	
Points Possible =	2.5	2,5	2.5	7.5	:
). Element 9: Procedure for Electronic Verification System		16.0	1980		
Points Possible =	20.0	20.0	20.0	60.0	
. Element 1: Ukely Impact on the Community		5.0	50		
Date Describe					
Points Possible •	5.0	5.0	5.0	15.0	2
Element 2: Manner in which MME meets Patient Needs		10.0	10.0		
Points Possible =	10.0	10.0	100	30.0	
					· · · ·
TOTAL SCORE	103.5	4	413.5	3,28.5	
Score Possible		125.0	4764		125.00
BUILDING CONST	125.0 0.25	0.50	125.0 0.50	1	125.00
CARE-QUALITY		1.00	1.00	 	3.25
COMMUNITY IMPACT		0.50	0.50		1.25
Hours and Minutes: TOTAL TIME		2.00	2.00		

FINALIZED: 11/7/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD633 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 17.17 26.5 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 9.0 2. Element 2: Building Plan Regulatory Compliance 25.0 Points Possible = 10.0 10.0 30.0 HARE QUALITY SAFEKEEDING 90 78.17 1. Element 1: Plan for Testing/Verifying MMI Points Possible = 25.0 ic e 3 10.8 28 0 8.0 2. Element 2: Transportation Plan Points Possible • 9.0 9.0 27.5 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 0.01 30.0 14.0 13.0 42.0 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 150 15.0 45.0 9.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 100 30.0 38.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 23 2.0 7. Element 7: Education Plan Points Possible # 25 2.5 *2.*5 8. Element 8: Plan to minimite Environmental Impacts Points Possible = 53.0 9. Element 9: Procedure for Electronic Verification System 18.0 16.0 Points Possible = 1. Element 1: Likely impact on the Community 15 0 Points Possible • **15.0** 50 10.0 8.0 2. Element 2: Manner in which MME meets Patient Needs 28.0 Points Possible = 10.0 10.0 30.0 1778 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.25 0.50 0.50 CARE-QUALITY 1.25 1.00 1.00 3.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 ECIAL TIME **Hours and Minutes:**

11/6/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD634 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** HISTORNG CONSTRUCTOR 20 POINTS 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 **5 6**1 1. Element 1: Plan for Testing/Verifying MMJ 5.0 Points Possible a 8.0 27 (10.0 2. Element 2: Transportation Plan Points Possible = 100 30.0 29.0 3. Element 3: Security Procedure - BUILDING SECURITY 10.0 Points Possible = 10.0 10.0 10.0 30.0 151 140 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 25.0 45.0 24.0 7.0 5. Element 5: Detailed Budget 10.0 Points Possible a 10.0 10.0 30.0 43.0 14.0 15.0 5. Element 6: Operations Manual Points Possible = 25.0 20 3 20 7. Element 7: Education Plan 25 Points Possible = 75 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 18.0 20 C 9. Element 9: Procedure for Electronic Verification System 1. Element 1: Likely Impact on the Community Points Possible = 5.0 50 50 15 A 2. Element 2: Manner in which MME meets Patient Needs 9.0 10.0 26,0 Points Possible = 10.0 10.0 10.0 30.0 106.0 1975 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.25 1.00 0.50 1.75

1.00

0.50

2.50

1.00

0.50

1.00

0.50

CARE-QUALITY

COMMUNITY IMPACT

TOTAL TIME

Hours and Minutes:

3.00

FINALIZED: 11/6/2018

ME ID: RD635

Criteria 3 - Person Team Meeting - TALLE				ME IU:	RD635
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP					Lan L. 1. Elliphia di Kris
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
	<u> </u> 		ka in in separahan dan la	NAINIONNE COMO MARIENTE	STANDING COMPANY
BUILDING CONSTRUCTION OF POINTS					17.00
1. Element 1: Building Plan Details	8.0	80	9.0	24.0	Maria Cara Cara Cara Cara Cara Cara Cara
Points Passible =	10.0	10.0	10.0	30.0	
2 5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		9,0	transfer		- Conclusion
2. Element 2: Building Plan Regulatory Compliance	9.0	990	9.0	27.0	
Points Possible =	10.0	10.0	10.0	30.0	Zeminmu-szekusz
CARE-CRIALITY SAFEKEEPINGPRO POINTS				248 B 2004	2 20.83
1. Element 1: Plan for Testing/Verifying MMU	200		2.0	6.0	and a dealth of
Points Possible =	5.0	5.0	5.0	15.0	
Z. Bernenk 2: Transportation Plan	9.0		9.0		
Points Possible ±	10.0	10.0	10.0 9084000093333	30.6	
3. Element 3: Security Procedure - BUILDING SECURITY	10.0	9.0	70.0	29.0	
Points Possible *	10.0	10.0	10.0	30.0	
4. Element 4: Security Procedure - PRODUCT SECURITY	15.0	9850		440	
Points Possible =	15.0	15.0	15.0	45.0	
5. Element 5: Detailed Budget		8.0	9.0	- 24.D	
Points Possible =	1 1/2111				11111
routs rossine -	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	14.0	15.0	14.0	23.0	:
Points Possible =	15.0	15.0	15.0	45.0	· · · · · · · · · · · · · · · · · · ·
7. Element 7: Education Plan	20	9.5	20	65	
Points Possible •	2.5	2.5	25	7.5	
8. Element 8: Man to minimize Environmental Impacts	D 00 0			7.0	-: :
Points Possible =		Libera de la composição			
POINS PUSSABLE =	2.5	2.5 	2.5	7.5	· . · · ·
9. Element 9: Procedure for Electronic Verification System		200	18.0	5 56.0	
Points Possible = Update of the material and the first three controls and the control and the	20.0	20.0	20.0	80.0	7
Element 1: Likely Impact on the Community			5.0	15.0	
Points Possible «		, ,	H		
	5.0	5.0	5.0	15.0	
2. Element 2: Manner in which MME meets Patient Needs	7.0	9.0	10.0	9 26.0	
Points Possible =	10.0	10.0	10.0	30.0	
MATAL SCOOL	20 LIOT O	315.0	1123	33415	
	e , Casar esc anibatures :				
Score Possible	125.0	125.0	125.0		125.00
BUILDING CONST CARE-QUALITY	0.25	1.00	0.50		1.75
COMMUNITY IMPACT	1.00 0.50	1.00 0.50	1.00 0.50		3.00 1.50
Rass. Trans.					
Hours and Minutes:	1.75	2.50	2.00		5 -25

FINALIZED: ME ID:

31.6/2018

RD636

Criteria 3 - Person Team Meeting - TALLEY SHEET

***************************************					1412 10.	110050	
NON-IDENTIFIED TEAM SUMP	<u>MARY PAGE (PER AP</u>			F		Company access	ı
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BILDING THE RUCTION TO BE							
I. Element 1: Building Plan Details		8.0	280	8.0	24.0		
Paints Passible =		20.0	10.0	10.0	30.0 ###################################	Why the second second	
2. Element 2: Building Plan Regulatory Compile	ence	9.0	9.0	9.0	Z7.0		
Points Possible =		10.0	10.0	10.0	30.0		
CARE-CRIATURE SAFEKEEPING BO	POMIS			T ingen eri Herri II (takateri)	UKSA UUUU MUUU MUUN KASA		80.93
Element 1: Plan for Testing/Verifying MMJ		20	20		60	1.19.00	\$2000 PORTON PROPERTY AND PROPE
Points Possible =		5.0	5.0	2. <i>0</i>	15.G		
2. Element 2: Transportation Plan				ESHRIDIIO DOLO MESTRO I ILANG	270	44	
Points Possible =							
	CO INITA	10.0	10.0	10.0 10.0	30.0		
3. Element 3: Security Procedure - BUILDING St	ECORIET				**************************************		
Points Possible •		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT SI	ECURITY	15.0	3 150	14.0	44.0		
Points Possible =		15.0	15.0	15.0 ####################################	45.0	3.1	
5. Element 5: Detailed Budget		7.0	8.0	9.0	24.0		
Points Possible =		10.0	10.0 :	10.0	30.0 200-2000 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100		
6. Element 6: Operations Manual		140	15.0	146			
Points Possible =		15.0	25.0	15.0	45.0		
7. Element 7: Education Plan		2.0	25	2.0	6.5		
Points Possible ≠		25	25	2.5	7.5	Take Til	
8. Element 8: Plan to minimize Environmental I	meastr	2.0		2.5	7.0	- := :-::::::::::::::::::::::::::::::::	
	mperis	meditilization : 12	p.e-centingh ead				
Points Possible ≥		2.5	25	2.5	7.5		
9. Element 9: Procedure for Electronic Verificat	tion System		2016	3 190	56.0	,	
Points Possible * This is a common programment of the common program		20.0	20.0 	20.0 EXHIDI (1986-880)	60.0 Correction (1908)	998.5:300 000 0000000000000000000000000000000	9465000000000000000000000000000000000000
1. Element 1: Likely Impact on the Community			50		15.0		
Points Possible =		5.0	5.0	5.0	25.0		
2. Element 2: Manner in which MIME meets Par	tient Needs		9.0	# 12101	漫 ,		
	areas in Strip States				30.0		
Points Possible •		10.0	10.0	10.0	.30.0		
	TOTAL SCORE	107.0	115.0	1125			
	Scare Passible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	1.00	0.50		1.75	
	CARE-QUALITY	1.00	1.00	1.00		3.00	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	HOTAL TIME	1975	2.50	200		6.25	

11/6/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD637 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BU E TRAIG CONSTRUCTRO 24.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 26 O 8.0 2. Element 2: Building Plan Regulatory Compliance 9.0 9.0 Points Possible = 10.0 CHRE QUALTIT SAFEKBUYING 90 POINTS 1. Element 1: Plan for Testing/Verifying MMJ Points Possible « 50 5.0 15.0 ne e 800 77 10.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 30.0 **10.**0 9.0 79.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 35.0 **15.04** 44.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 8.0 24.0 5. Element 5: Detailed Budget Points Possible • 10.0 10.0 10.0 30.0 15.0 14.0 6. Element 6: Operations Manual Points Possible • 15.0 15.0 15.0 6.5 7. Element 7: Education Plan 2.0 Points Possible = 2.5 25 25 7.0 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System **20 0** 18.0 20.0 Element 1: Likely Impact on the Community Points Possible = 9.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible • 10.0 10.0 30.0 Score Possible 125.0 125.0 125.0 125.00 BUILDING CONST 0.25 1.00 0.50 CARE-QUALITY 1.00 1.00 1.00 3.00 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TIME

Hours and Minutes:

11/6/2018 FINALIZED:

ME ID: RD638 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 13.33 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 20.0 - 10 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = CARE-COALING SAFEKEERING 90 POINTS 66:17 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 50 15.0 7.0 200 6.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 10.0 8.0 3. Element 3: Security Procedure - BUILDING SECURITY 22.0 Points Possible a 10.0 10.0 10.0 30.0 1 230 12.0 37.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 740 20.0 7.0 6.0 5. Bement 5: Detailed Budget Points Possible = 10.0 10.0 30.0 6. Element 6: Operations Manual Points Possible = 15.0 150 150 45.0 7. Element 7: Education Plan Points Possible * 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 25 9. Element 9: Procedure for Electronic Verification System 20.0 20.0 DOMESTIC HEACT IS NOW IN - 10.50 1. Element 1: Likely impact on the Community Points Possible = 2. Element 2: Manner in which MME meets Patient Needs. Points Possible • 20.0 29.5 TETTAL SCORE Score Possible 125.0 125.0 225.0 125.00 BUILDING CONST 0.50 0.50 0.50 1.50 **CARE-QUALITY** 1.75 1.50 1.00 4.25 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL FIME **Hours and Minutes:** 2.00 7.25

11/6/2018 FINALIZED: Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD639 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 6.0 1. Element 1: Building Plan Details Points Possible = 10.0 100 5.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 120 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 15.0 20.06.0 2. Element 2: Transportation Plan Points Possible = 10.0 30.0 7.0 7.0 3. Element 3: Security Procedure - BUILDING SECURITY 22.0 Points Possible • 10.0 10.0 1A A 30.0 13.0 120 170 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 7.0 220.0 5. Element 5: Detailed Budget 6.0 Points Possible = 10.0 10.0 10.0 30.0 14.0 410 6. Element 6: Operations Manual Points Possible = 15.0 45.0 15.0 150 7. Element 7: Education Plan Paints Passible ≈ 2.5 8. Element 8: Plan to minimize Environmental Impacts Paints Possible • 9. Element 9: Procedure for Electronic Verification System Points Possible • 20.0 1. Element 1: Likely Impact on the Community Points Possible = 50 50 5.0 25.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible a 10 O 100 30.0 955 Score Possible 125.0 125.0 125.0 125.00 0.50 **BUILDING CONST** 0.50 0.50 1.50 CARE-QUALITY 1.75 1.00 1.50 4,25 COMMUNITY IMPACT 0.50 0.50 0.50 1.50 TOTAL TRAE **Hours and Minutes:** 2.75 2.00

FINALIZED: 11/6/2018

MEID: RD640

NON-IDENTIFIED TEAM SUMM	MARY PAGE (PER AP	PLICATION)		•			•
		Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BORDING DESCRIPCION OF SERVICE	HNTS .						100
1. Element 1: Building Plan Details		28.0	80	6.0	22.0		
Points Possible =		10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Complia	nce	40	6.0	70	17.0		
Points Possible =		10.0	10.0	10.0	30.0		
CARE ON MET SAFEKEEP NE SO	POINTS					3	64.44
1. Element 1: Plan for Testing/Verifying MMJ		3.0	3.0		12.0		
Points Possible #		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70	1 0	20.0		
Points Possible =		10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING St	ECURITY	7.0	8.0	a a	22.0		
Points Possible =		10.0	10.0	10.0	30.0		
4. Element 4: Security Procedure - PRODUCT St	ECURITY	12.0		12.0	37.0		
Points Possible ≠		15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget			7.0	6,0	20.0		
Points Possible •		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		14.0	15.0	606	41.0		
Points Possible ■		15.0	15.0	15.0	45.0		
7. Element 7: Education Plan		1.0		0.5			
Points Possible =		2.5	2.5	25	7.5		
8. Element 8: Plan to minimize Environmental (mpacts	0		1.5			
Points Possible =		2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verificat	don System	.	2.500	6220	39.0		
Points Possible •	He odogest 480951400 48044 00	20.0 Nisses and Alexander	20.0	20.0 23010 (2010)	60.0	garan an munika	SCHING TOSMINING T
1. Element 1: Likely impact on the Community			30		11.0		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MIME meets Pat	ient Needs		7.0		20.5		
Paints Possible =		10.0	10.0	10.0	30.0		
	TUTAL SCORE	89.5		84.0	260.0	1-3-4-77 	
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.50	0.50	0.50		1.50	
	CARE-QUALITY	1.75	1.50	1.00		4.25	
	COMMUNITY IMPACT	0.50	0.50	0.50		1.50	
Hours and Minutes:	TOTAL TRAE		2.50	200		7.25	

FINAUZED: 311/6/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

TOTAL TIME

Hours and Minutes:

ME ID: RD641 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILENNE CONSTRUCTION 20 PS 1. Element 1: Building Plan Details Points Possible = 10.0 . . 2. Element 2: Building Plan Regulatory Compliance 0.0 0.0 Points Possible = 10.0 10.0 10.0 30 A 53.67 3.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 15 A . . 4.0 2. Element 2: Transportation Plan Paints Possible * 10.0 78.0 7.0 23.5 3. Element 3: Security Procedure - BUILDING SECURITY 85 Points Possible = 10.0 10.0 30.0 34.0 10.0 12.0 4. Element 4: Security Procedure - PROOUCT SECURITY Points Possible = 15.0 15.0 450 15.0 5.0 13.0 5. Element S: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 6. Element 6: Operations Manual 10.0 27.5 Points Possible = 15.0 45.0 75 2.5 7. Element 7: Education Plan 2.5 Points Possible • 25 2.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 10.0 9. Element 9: Procedure for Electronic Verification System 12.0 1. Element 1: Likely Impact on the Community Points Possible * 50 5.0 75.0 5.0 2. Element 2: Manner in which MIVIE meets Patient Needs Points Possible = 100 10 O 30.0 61.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.50 0.50 0.50 CARE-QUALITY 1.25 1.00 1.00 3.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25

6.00

FINALIZED:

No financia

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD642 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score 1. Element 1: Building Plan Details Points Possible = 10.0 22 D 2. Element 2: Building Plan Regulatory Compliance 6.0 Points Possible = 10.0 30.0 2.0 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 50 5.0 **E** 21.0 6.0 **3** 190 2 Element 2: Transportation Plan Paints Possible # 10.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 13.0 en e 2.6 12.0 4. Element 4: Security Procedure - PRODUCT SECURITY 12.0 38.0 Points Possible = 15.0 150 2 9 1 24.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 100 30.0 924 6. Element 6: Operations Manual Points Possible = 2.5 15 0.5 7. Element 7: Education Plan Points Possible • 7.5 8. Element 8: Plan to minimize Environmental Impacts 0.5 2.5 Points Possible • 2.5 18.0 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 15.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 100 10.0 20.0 Score Possible 125.0 125.0 125.00 125.0 **BUILDING CONST** 0.25 0.50 0.50 **L25** CARE-QUALITY 1.25 0.50 1.00 2.75 COMMUNITY IMPACT 0.25 0.50 0.50 1.25

1.75

TOTAL TIME

Hours and Minutes:

FINALIZED: 11/8/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD643 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRUCTION 20 FOR TS 0.0 1. Element 1: Building Plan Details Points Possible = 10.0 30.0 0.0 0.0 0.0 0.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 100 30 O 33.67 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 150 3.0 20 8.0 2. Element 2: Transportation Plan. Points Possible = 130 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 30.0 24.0 8.0 8.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible • 15.0 15.0 45.0 10.0 5. Element 5: Detailed Budget Points Possible * 10.0 100 taa30.0 6. Element 6: Operations Manual Points Possible • 15.0 0.5 10 0.0 7. Element 7: Education Plan Points Possible = 2.5 2.5 25 8. Element 8: Plan to minimize Environmental impacts Points Possible = 9. Element 9: Procedure for Electronic Verification System 14.0 HETY MIPAL TO BE 1. Element 1: Likely impact on the Community Points Possible * 5.0 5.0 15.0 0.0 2. Bement 2: Manner in which MME meets Patient Needs Points Possible = 100 10.0 105.0 Score Possible 125.0 125.0 125.0 125.00 **BUILDING CONST** 0.25 0.50 0.50 1.25 CARE-QUAUTY 1.00 0.50 1.00 2.50

0.50

0.50

0.25

1.50

COMMUNITY IMPACT

Hours and Minutes:

FINALIZED: 10/28/2008

<u>Criteria 3 - Person Team Meeting - TALLEY SHEET</u> ME ID: RD644-RD645 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
ENTER CORRECTION SO FOUNTS						
1. Element 1: Buikding Plan Details	50	6.0	4.0	16.0		!!!!!!!!! !!!!!!!!!!!!!!!! !!
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	60		4.0	17.0		
Points Possible =	10.0	10.0	10.0	30.0		
CARE-OLIVATAL SOFT KEEPING SOLEOWING		Hinst Control		**************************************	2000 1998	::::::::::::::::::::::::::::::::::::::
Element 1: Plan for Testing/Veritying MM.)	1.6	4.0	. P#240	7.0	Transport Control Control	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		2.0	30	7.0	The state of the s	
Points Possible =	10.0	10.0	10.0	30.0		
3. Element 3: Security Procedure - BUILDING SECURITY	3.0	3.0	80	9.0		
Points Possible #	10.0	10.0	10.0	30.0	11.50 1. 3	
4. Element 4: Security Procedure - PRODUCT SECURITY	1. 20.0	10	0.0			
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	950	7.0	6.0	180		
Points Possible =	10.0	10.0	10.0	30.0	eriologia Territoria	
6. Element 6: Operations Manual	16.0	9.0	100	29.0		
Points Possible =	15.0	15.0	15.0	45.0	Street ones of AR 62 h a	
7. Element 7: Education Plan	605	10	0.5		1-1-1-3	
Points Possible ■	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	115		2.0		25	
Points Possible •	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System		15.0	24.6	44.0	:	
Points Possible =	20.0	20.0	20.0	60.0		
1. Element 1: Likely Impact on the Community		1.0		7.0	•	
Points Possible #	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	30	1.0		6.0		
Points Possible ≠	10.8	10.0	10.0	30.0		
COTAL STORE	56.0		53.5	958.0	and the second	
Siiitma astu tuliitetas vaa kiis						
Score Possible BUILDING CONST	125.0 0.50	125.0 0.50	0.50		125.00 1.50	
CARE-QUALITY	1.00	0.50	1.00		2.50	
COMMUNITY IMPACT	0.25	0.50	0.25	Kilon De	100	
Hours and Minutes: TOTAL IME	175	1.50	1,75		3 5,00	

FINALIZED: 11/8/2018

ME ID: RD646-RD648 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)

NON-IDENTIFIED TEAM SUMMARY PAGE (PER AP		···			Distriction of the control of the co
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score	
BUILDING FORSTRUCTUM 20 POINTS					2.33
1. Element 1: Building Plan Octails	0.0	2.0	Z.0	44	20 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2
Points Possible =	10.0	10.0	10.0	30.0	
2. Element 2: Building Plan Regulatory Compliance	0.0	3.0	0,0	30	
Points Possible =	10.0	10.0	10.0	30.0	
CARE-CUARERY-SAFEKEEPING-90 PCINES					52.83
1. Element 1: Plan for Testing/Verifying MMU	0.5	1.5		5.0	
Points Possible ■	5.0	5.0	5.0	15.0	
2. Élement 2: Transportation Plan	6.0	5.0	# C	15.0	
Points Possible =	10.0	10.0	20.0	30.6	
3. Element 3: Security Procedure - BUILDING SECURITY	1 1 1 1 5	86	66	21.5	
Paints Passible =	10.0	10.0	10.0	30.0	#100 #400 <u> 100 </u>
4. Element 4: Security Procedure - PRODUCT SECURITY	7.0	5.0	7.0	10	
Points Possible =	15.0	15.0	15.0	45.0	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
5. Element 5: Detailed Budget	6.0	8.0	6.0	20.0	
Points Possible =	10.0	10.0	10.0	30.0	
6. Element 6: Operations Manual	20.0	110	600	310	
Points Possible =	15.0	15.0	15.0	45.0	
7. Element 7: Education Plan			2.5		
Points Possible =	2.5	2.5	2.5	7.5	
8. Element 8: Plan to minimize Environmental Impacts	2.0		2.0		
Points Possible =	2.5	2.5	2.5	7.5	
9. Element 9: Procedure for Electronic Verification System	10.0	120	12.8		: 1
Points Passible =	20.0	20.0	20.0	60.0	
					933
Element 1: Likely Impact on the Community	0.0	2.0	# 8 2 C		
Points Possible =	5.0	5.0	5.0	15.0 Otheren - Continue	
2. Element 2: Manner in which MME meets Patient Needs	8.0	8.0		24.0	•
Points Possible ≠	10.0	10.0	18.6	30.0	and the sale
TO A SORE	59.0	74.0		199.5	
Scare Possibile	125.0	125.0	125.0		125.00
BUILDING CONST	0.50	0.50	0.50		1.50
CARE-QUALITY COMMUNITY IMPACT	1.00 0.50	1.00 0.50	1.00 0.50		3.00 1.50
					IIIIIIIiiiiii iiiiiiiiiiiiiiiiiiiiiiii
Hours and Minutes:	2.00	2.00	2.00		6.00

FINALIZED: 11/8/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD649-RD651 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 **Evaluator 3 Total Score** 0,00 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 a n . o a 2. Element 2: Building Plan Regulatory Compliance αn 0:0 Points Possible = 10.0 10.0 10.0 CARE QUALITY SAFEKEEPING 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 5.0 5.0 5.0 15.0 ... 20 2. Element 2: Transportation Plan 15.0 Points Possible + 10.0 10.0 10.0 215 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 5.0 19.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 15.0 . . 8.0 20.0 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 31.0 10.0 6. Element 6: Operations Manual Points Possible = 45.0 7.0 **a** 0 2.5 7. Element 7: Education Plan Points Possible • 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible o 9. Element 9: Procedure for Electronic Verification System Points Possible = 20.0 20.0 60.O 1. Element 1: Likely Impact on the Community 4.0 Points Possible • 50 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** Score Possible 125.0 125.0 125.00 **BUILDING CONST** 0.25 0.50 0.50 1.25 CARE-QUALITY 1.00 1.00 1.00 3.00

0.25

0.50

0.50

COMMUNITY IMPACT

TOTAL TIME

Hours and Minutes:

1,25

FINAUZED: 11/14/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD652 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BURDERS CONSTRUCTION 20 8.0 8.0 1. Element 1: Building Plan Details Points Possible = 18.0 7.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 CARE-DUALITY-SAFEKEEPING MEPOINTS 1. Element 1: Plan for Testing/Verifying MMU 4.0 10.5 Points Possible • 5.0 15.0 9.0 8.0 27, 10.0 2. Element 2: Transportation Plan Points Possible = 10.0 10.0 30.0 9.0 iŭ. 10.0 29.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 150 4. Element 4: Security Procedure - PRODUCT SECURITY 15.0 25.0 Points Possible * 15.0 7. - 52 5. Element 5: Detailed Budget Paints Possible a 10.0 10.0 10.0 30.0 13.0 12.0 **39.0** 6. Element 6: Operations Manual Points Possible = 15.0 15.0 45 A **1** 25 7. Element 7: Education Plan Points Possible = 7.5 2.5 7.5 8. Element 8: Plan to minimize Environmental impacts Points Possible = 18.0 9. Element 9: Procedure for Electronic Verification System. 20.0 TOWNSHIP HEALT IS PORTE 1. Element 1: Likely impact on the Community Points Possible = 5.0 SO. 5.0 25.0 7.0 2. Element 2: Manner in which MME meets Patient Needs 20.0 Points Possible * 10.0 10.0 30.0 Score Possible 125.00 125 G 125.0 1250 BUILDING CONST 0.25 0.50 0.50 1.25 1.00 CARE-QUALITY 1.25 1.00 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME 2.00 Hours and Minutes:

FINALIZED: 1041254058
ME ID: RD653

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** BEHLOTHIG CONSTRUCTION -20 PONET 1. Element 1: Building Plan Details 8.0 Points Possible = 10.0 10.0 10.0 30.0 21.0 6.0 2. Element 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 10.0 Maria 81.83 1. Element 1: Plan for Testing/Verifying MMU Points Possible = 5.0 5.0 5.0 150 279 \$**10**0 2. Element 2: Transportation Plan. Points Possible = 10.0 10.0 10.0 790 9.0 10.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible = 10.0 10.0 10.0 30.0 45.0 35.0 050 15.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 45.0 7 en 😕 23.0 5. Element 5: Detailed Sudget Points Possible = 20.0 10.0 30.0 12.0 13.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 2.5 2.5 7.5 7. Element 7: Education Plan Points Possible • 8. Element 8: Plan to minimize Environmental Impacts 7.5 Points Possible a 25 75 9. Element 9: Procedure for Electronic Verification System 20.O Points Possible = 20.0 1. Element 1: Likely Impact on the Community Points Possible • 5.0 5.0 5.0 6.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.0 **TOTAL SCORE** 125.00 Score Possible 125.0 125.0 **BUILDING CONST** 0.25 0.50 0.50 1.25 CARE-QUALITY 1.25 1.00 1.00 3.25 0.29 0.50 COMMUNITY IMPACT 0.50 1.25 (C) AL TIME 2.00 Hours and Minutes:

FINALIZED: ME ID:

11/14/2018

RD654

Criteria 3 - Person Team Meeting - TALLEY SHEET

NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** SURDING CONSTRUCTION 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 210 8.0 2. Bernent 2: Building Plan Regulatory Compliance Points Possible = 10.0 10.0 31.83 4 10.5 Element 1: Plan for Testing/Verifying MMU Points Possible = 15.0 8.0 271 1111111111 9.0 10.0 2. Element 2: Transportation Plan Points Possible = 100 20.0 104 i je 3. Element 3: Security Procedure - BUILDING SECURITY 29.0 Points Possible • 10.0 100 10.0 30.0 15.0 15.0 15.0 45.6 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 25.0 15.0 8.0 70 8.0 5. Element 5: Detailed Budget 10.0 Points Possible = 10.0 10.0 30.0 39.0 6. Element 6: Operations Manual Points Possible = 15.0 15.0 15.0 45.0 7.5 7. Element 7: Education Plan Points Possible = 25 8. Element 8: Plan to minimize Environmental Impacts. Points Possible • 25 19.0 9. Element 9: Procedure for Electronic Verification System. 18.0 PROMINER MELT - 15 POINT 1. Element 1: Likely Impact on the Community Points Possible * 50 50 5.0 15.0 200 2. Element 2: Manner in which MME meets Patient Needs 7.0 Points Possible * 10.0 10.0 10.0 125.00 Score Possible 125.0 125.0 125.0 **BUILDING CONST** 0.25 0.50 0.50 1.25 CARE-QUALITY 1.00 1.25 1.00 3.25 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL THAT Hours and Minutes: 1.75 2.00

FINALIZED:

11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD655 NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score BUILDING CONSTRU 8.0 22.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 30.0 6.0 2. Element 2: Building Plan Regulatory Compliance 20.0 Points Possible = 10.0 10.0 10.0 **30 0** 10.5 1. Element 1: Plan for Testing/Verifying MMJ Points Possible = 15.0 ¥ 10.0 8.0 10.0 28.0 2. Element 2: Transportation Plan Points Possible = 10.0 30.0 7 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible • 10.0 10.0 30.0 301 13.0 12.0 4. Flement 4: Security Procedure - PRODUCT SECURITY 14.0 Points Possible = 15.0 15.0 19.5 5. Element 5: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 15.0 15. 6. Bernerit 6: Operations Manual Points Possible = 2.5 2.5 2.5 7. Element 7: Education Plan Points Possible = 25 25 2.5 7.5 8. Element 8: Plan to minimize Environmental Impacts Points Possible • 2.5 56.0 20.0 17.0 9. Element 9: Procedure for Electronic Verification System COMMENTERS 15.0 1. Element 1: Likely Impact on the Community Points Possible = 5.0 5.0 15.0 7.0 9.0 2. Element 2: Manner in which MME meets Patient Needs 26.0 Points Possible • 10.0 10.0 100 **2**0 / 107.0 10-75 F10.5 Score Possible 125.00 125.0 125.0 125.0 BUILDING CONST 0.25 1.00 0.50 1.75 CARE-QUALITY 1.50 1.00 1.00 3.50 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 TOTAL TIME 2.00

2.00

Hours and Minutes:

FINALIZED:

11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: **RD656** NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 1 Evaluator 2 Evaluator 3 **Total Score** 14.00 1. Element 1: Building Plan Details Points Possible = 10.0 20.0 210 2. Element 2: Building Plan Regulatory Compliance Points Possible = 100 10.0 79:67 1. Element 1: Plan for Testing/Verifying MMJ 10.5 Points Possible a 10.0 228 10.0 2. Element 2: Transportation Plan Points Possible = 30.0 3. Element 3: Security Procedure - BUILDING SECURITY 27.0 Points Possible = 10.0 10.0 10.0 30.0 128 39 0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible ≠ *15.0* 15.0 6.0 **10** 5. Element 5: Detailed Budget Points Possible • to a 10.0 10.0 30.O 15.0 6. Element 6: Operations Manual Points Possible • 45.0 . , , 5 7.5 7. Element 7: Education Plan Points Possible = 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 7.5 9. Element 9: Procedure for Electronic Verification System 20 B 19.1 A JAH TEMPACT PERCENTS 1. Element 1: Likely Impact on the Community Points Possible = 5.0 50 75.0 10.0 2. Element 2: Manner in which MME meets Patient Needs Points Possible = 10.0 10.0 10.5 Score Possible 125.0 125.0 125.00 BUILDING CONST 0.25 1.00 0.50 1.75 CARE-QUALITY 1.50 1.00 1.00 3.50 COMMUNITY IMPACT 0.25 0.50 0.50 1.25 ROTAL TIME Hours and Minutes:

FINALIZED:

MEID: RD657

TOTAL TELEVISION TEATH INCOMING - TAREE				IVIL ID.	NU037	
NON-IDENTIFIED TEAM SUMMARY PAGE (PER AF						
	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
					100 (100 p.)	
RUIDING TOISTRUCTON SOPOINTS						14.67
1. Element 1: Building Plan Qetalls	8.0	灣川県 7.0		22.0	Annual Commission on the state of the state	
Points Possible =	10.0	10.0	10.0	30.0 1000:0000000000000000000000000000000	The second second second	
2. Element 2: Building Plan Regulatory Compliance		8.0	7,0	2270		
Points Possible =	10.0	10.0	10.0	30.0	674,625 - 625 - 6 6 47345 - 4 6 7 6 8 6 6 7 6 7 6 7 6	
PARE ON MATERY SAFEKEEPING 40 POINTS		BASSHTHINITIES				79.6
L. Element 1: Plan for Testing/Verifying MM/	4.0		4.D			
Points Passible =	5.0	5.0	5.0	15.0		
. Element 2: Transportation Man		10.0		28:0	Company of the Company of the	
Points Possible =	10.0	10.0	10.0	30.0		
	9.0		10.0	27.1		
Element 3: Security Procedure - BUILDING SECURITY	· Indicase		illine-il-	· · · · · · · · · · · · · · · · · · ·		
Points Possible =	10.0	10.0	10.0	39.0	100 100 100 100 100 100 100 100 100 100	
Element 4: Security Procedure - PRODUCT SECURITY		13.0		39.0		
Points Possible =	15.0	15.0	15.0 27.5	45.0	STORY TO MANY NO. 1	
. Element 5: Detailed Budget	5.0	6.0		19.5		
Points Possible •	10.0	10.0	10.0	30.0		
. Element 6: Operations Manual	15.0	9.00	14.0			
Points Possible ■	15.0	15.0	15.0	45.0		
Element 7: Education Plan	25	2.5		7.5		
Points Possible =	2.5	2.5	2.5	7.5		
. Element 8: Plan to minimize Environmental Impacts		25		7.5		
•	altan Yoshian Massaco					
Points Possible =	2.5	2.5	2.5	7.5		
Element 9: Procedure for Electronic Verification System	200	19.0	100	56.0		
Points Possible =	20.0	20.0	20.0 (2000 - 1200) (1500)	60.0		
						13.6
. Element 1: Likely impact on the Community	30	5,0		3450		
Points Possible =	5.0	5.0	5.0	15.0		
. Element 2: Manner in which MME meets Patient Needs	9.0		100			
Puints Possible *	10.0	10.0	10.0	30.0		
	108.0					
MA SCORE	108.0	18 5.5	130.5	524.0	·	
Score Passible	125.0	125.0	125.0		125.00	
BUILDING CONST	0.25	1.00	0.50		1.75	
CARE-QUALITY		1.00	1.00		3.50	
COMMUNITY IMPACT	i 1289000	0.50 	0.50		1.25	
Hours and Minutes: TOTALITATE	200	2.50	2.00		6.50	

FINALIZED: 11/5/2018 Criteria 3 - Person Team Meeting - TALLEY SHEET ME ID: RD658 **NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION)** Evaluator 1 Evaluator 2 Evaluator 3 Total Score BEH DING FEWER RUCTRON-20 PUIN 4. 70 22.0 8.0 1. Element 1: Building Plan Details Points Possible = 10.0 10.0 10.0 30.0 20.0 2. Element 2: Building Plan Regulatory Compliance 6.0 7.0 Points Possible = 20.0 10.0 10.0 30.0 CARE-QUARTE-SAFEKEEPING-90 POINTS 1. Element 1: Plan for Testing/Verifying MMU 10.5 Points Possible = 5.0 5.0 50 15.0 **3** 10.0 79. n 2. Element 2: Transportation Plan 8 D Points Possible = 10.0 100 30.0 9.0 8.0 190.0 27.0 3. Element 3: Security Procedure - BUILDING SECURITY Points Possible # 10.0 10.0 12.0 13.0 14.0 4. Element 4: Security Procedure - PRODUCT SECURITY Points Possible = 15.0 15.0 25.0 45.0 6.0 5. Element \$: Detailed Budget Points Possible = 10.0 10.0 10.0 30.0 15.0 140 15.C 6. Element 6: Operations Manual 44.0 Points Possible = 2.5 2.5 7. Element 7: Education Plan Points Possible • 25 8. Element 8: Plan to minimize Environmental Impacts Points Possible = 20,0 9. Element 9: Procedure for Electronic Verification System 17.0 20.0 20 A 1. Element 1: Likely Impact on the Community Points Possible = 15.0 26.0 10.0 2. Element 2: Manner in which MIME meets Patient Needs Points Possible • 10.0 10.0 10.0 30.0 1970 110,5 Score Possible 125.0 1250 125.00 **BUILDING CONST** 0.25 1.00 0.50 1,75 CARE-QUALITY 1.50 1.00 1.00 3.50 COMMUNITY IMPACT 0.25 0.50 0.50 1,25 TOTAL THATE Hours and Minutes: 2.00 2.00

FINALIZED: 11/5/2018

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

ME ID:	RD659	
•		

	Evaluator 1	Evaluator 2	Evaluator 3	Total Score		
BUIEDING CONSTIBILITION 20 POINTS						14.00
1. Element 1: Building Plan Details	8.0	.7.0	7.0			
Points Possible =	10.0	10.0	10.0	30.0		
2. Element 2: Building Plan Regulatory Compliance	6,0	7.0	7.0	200		
Points Possible =	10.0	10.0	10.0	30.0		melle 2, 233
CARE QUALITY SUREKEEPING-90 POINTS						79.67
1. Element 1: Plan for Testing/Verifying MMU		2,5	40	105	in the second of	
Points Possible =	5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan	8.0	10.0	10.0	281		
Points Possible =	10.0	10.0	10.0	30.0	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
3. Element 3: Security Procedure - BUILDING SECURITY	9.0	8.0	10.0	27.0		
Points Possible =	10.0	10.0	10.0	30.0	Andrew Company of the	
4. Element 4: Security Procedure - PRODUCT SECURITY	計 12.0	13.0		100		
Points Possible =	15.0	15.0	15.0	45.0		
5. Element 5: Detailed Budget	60	6.0	75		SigN of	
Points Pessible #	10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual	e 5 0	15.0	14.0	44.0		
Points Possible •	15.0	15.0	15.0	45.0		
7. Element 7: Education Plan	2.5	325		数 第 75	7.	
Points Possible =	2.5	2.5	2.5	7.5		
8. Element 8: Plan to minimize Environmental Impacts	2.5			7.5		
Points Possible =	2.5	2.5	2.5	7.5		
9. Element 9: Procedure for Electronic Verification System	20.0	19.0				
Points Possible =	20.0	20.0	20.0	60.0		
						135
1. Element 1: Likely impact on the Community	3. 3. 0	5.0				
Points Possible *	5.0	5.0	5.0	15.0		
2. Element 2: Manner in which MME meets Patient Needs	30	7.0	240			
Points Possible =	10.0	10.0	10.0	30.0		
XOTAL-SCORE	20790	104.5	1105	23,77	<u> </u>	
Score Possible	125.0	125.6	125.0		125.00	ı
BUILDING CONST		1.00	0.50		1.75	
CARE-QUALITY COMMUNITY IMPACT	1.50 0.25	1.00 0.50	1.00 0.50		3.50 1.25	
Hours and Minutes: TOTAL-IIME	2.00	2.50			654	

FINALIZED:

11/5/2018

Criteria 3 - Person Team Meeting - TALLEY SHEET

BUILDING CONSTRUCTION 2019 HINTS

1. Element 1: Building Plan Details Points Possible =

Points Possible =

2. Element 2: Building Plan Regulatory Compliance

NON-IDENTIFIED T	TEAM SUMMARY PAGE	(DED ADDITION)
MOMPOUNTIFIED I	I EMIN SUIVIIVIANT FACE	I FER AFFLIÇATIÇAÇ

ME ID: **RD660** Evaluator 3 **Total Score** 10.0 20.0 7.0 10.0 30.0

Points Possible =		10.0	10.0	10.0	30.0	The state of the s	
CARE OF ALTY-SAFEKET PROFESTOR	ONTS.						79 62
1. Element 1: Plan for Testing/Verifying MMU		4.0	2.5	40	10.5		
Points Possible =		5.0	5.0	5.0	15.0		
2. Element 2: Transportation Plan		8.0	106		28.0		
Paints Possible •		10.0	10.0	10.0	30.0	Magazina da	
3. Element 3: Security Procedure - BUILDING SEC	CURITY	9.0	8.0	19.0	27.0		
Points Possible =		10.0	10.0	10.0	30.0	janiar je i i i Nasovanjaniar izvorije	
4. Element 4: Security Procedure - PROBUCT SEC	URITY	12.0	1370		光電影 第326		
Points Possible ±		15.0	15.0	15.0	45.0	A :	
5. Element 5: Detailed Budget		6.0	60				
Points Possible =		10.0	10.0	10.0	30.0		
6. Element 6: Operations Manual		15,0	15.0	14.0	44.0		
Points Possible =		15.0	15.8	15.0	45.0		
7. Element 7: Education Plan		2.5		W 9 25			
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		20.0		2070			
Points Possible =		20.0	20.0	20.0	60.0		
							13.07
1. Element 1: Ukely Impact on the Community		50					
Points Possible •		5.0	5.0	5.0	25.0		
2. Element 2: Manner in which MME meets Patie	ent Needs	9.0					
Points Possible =		10.0	10.0	10.0	30. <i>0</i>		
	710 Hall 500 Hts	107.0	1045	1105	1922.0		
			po grapo ysk omje ingles (40°°)	prosperant - n.v., bl.a 1176 eb.			
	Score Possible	125.0	125.0	125.0		125.00	
	BUILDING CONST	0.25	1.00	0.50		1.75	l
	CARE-QUALITY	1.50	1.00	1.00		3.50	
	COMMUNITY IMPACT	0.25	0.50	0.50		1.25	
Hours and Minutes:	TOTAL TIME	2130	25	200		# 6 50	

Evaluator 1

10.0

6.0

Evaluator 2

10.0

10.0

FINALIZED:

11/6/2018

ME ID: RD661-RD676 Criteria 3 - Person Team Meeting - TALLEY SHEET NON-IDENTIFIED TEAM SUMMARY PAGE (PER APPLICATION) Evaluator 3 Evaluator 2 **Total Score** Evaluator 1 1. Element 1: Building Plan Details 30.0 10.0 10.0 Points Possible = 710 2. Element 2: Building Plan Regulatory Compliance 10.0 ขาก 10.0 10.0 Points Possible = Element 1: Plan for Testing/Verifying MMI 15.0 50 Points Possible = 26 0 10.0 9.0 2. Element 2: Transportation Plan 0.01 10.0 10.0 Points Possible = g D 3. Element 3: Security Procedure - BUILDING SECURITY 30.0 0.01 10.0 100 Points Possible = 14.6 45.0 44.0 4. Element 4: Security Procedure - PRODUCT SECURITY 15.0 15.0 45.0 15.0 Points Possible • 28. 10.0 5. Element 5: Detailed Budget 30.0 10.0 10.0 Paints Possible = 430 6. Element 6: Operations Manual 45.0 15.0 Paints Possible = 7. Element 7: Education Plan 75 Points Possible = 8. Element 8: Plan to minimize Environmental Impacts 25 Points Possible = 9. Element 9: Procedure for Electronic Verification System 1. Element 1: Likely Impact on the Community 15.0 5.0 Points Possible * 1280 2. Element 2: Manner in which MME meets Patient Needs 10.0 Points Possible = neo . iteo 125.00 125.0 125.0 Score Possible 0.50 1.75 1.00 0.25 BUILDING CONST 3.50 1.00 1.00 1.50 CARE-QUALITY 1.25 0.50 COMMUNITY IMPACT 0.25 0.50

Hours and Minutes:

Electronically Filed 5/20/2019 4:22 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 4 OF 4 28

Page 1 of 3

1		<u>INDEX</u>			
2	Part 1	Exhibit A - Recreational-Marijuana-Establishment-Application			
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)			
9	Part 4	Exhibit F - Score Sheet - Adequacy of Size - Building Plans - Non-Identified			
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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28					

EXHIBIT D

EXHIBIT D

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

TOTAL POSSIBLE POINTS = 60 Points

The following is intended to assist evaluators in storing 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 response failing into categories of "excellent," "average," or "inadequate."

Comments		
Revised Score If		
Comments		
Individual Scores		
Evaluation Elements	Company's functions of the manipus and the personnel of the manipus and posted members, and key personnel of the manipus a experience operating another kind of business that has given them experience individual and a short description of the proposed manipus establishment manipus establishment (company's functioning and shows how everything fits owners, officers or board members of the owners, or the owners, officers or board members of the owners, officers or board members of the owners, officers or board members of the owners, officers or board members of the owners, officers or board members of the organization of the owners, officers or boa	and have demonstrated a record of constraints such an extellent response would include all the following elements: The organizational chart and position descriptions compilations with the laws and demonstrate all or most of the above expectations, are regulations of this State for an adequate reasonable, and the rationale for the structure appears period of time to demonstrate success experience, roles and duties are included.
Merit Criteria Per NRS and R092-17	8092-17 Sec. B0 (a) Whether the owners, officers or board members have experience operating another kind of business that has given them experience which is applicable to the operation of a marijuana establishment. R892-17 Sec. 80 (b) The diversity of the owners, officers or board members of the proposed marijuana establishment. R892-17 Sec. 80 (c) The educational actilishment actilishments of the proposed marijuana establishment of the proposed marijuana establishment and marijuana establishment of marijuana establishment of marijuana establishment in this State amerijuana establishment or marijuana establishment in this State	and have demonstrated a record of operating such an establishment in compitance with the laws and regulations of this state for an adequate period of time to demonstrate success

Which the applicant seeks a Remove and declude the following: The open control of the applicant seeks a Remove and control of contro	A inadequate response would include the following: Owners,
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ORGANIZATIONAL STRUCTURE (IDENTIFIED)

e if Comments				
Revised Score if applicable				
Comments				
Individual			Q.	
Evaluation Elements	A narrative description not to exceed 750 words; and a reseme, including educational achievements, for each owner, officer and board member, demonstrating the following:	The educational achievements of the persons who are proposed to be owners, officers or board members of the proposed marijusan establishment	An excellent response would include the following. The resumes demonstrate college degrees or higher. An average response would include the following: The resumes demonstrate some college degrees or higher. An inadequate response would include the following: The resumes do not demonstrate college degrees or fligher. Some course work in related failts may be indicated.	Range 0 - 5 points
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Comments						
Revised Score If applicable		11				
Comments						(1)(0)
individual Scores		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Evaluation Elements	A narrative description not to exceed 750 words; and a resume, including educational achievements, for each owner, officer and board member, demonstrating the following:	Any demonstrated knowledge or expertise with respect to direct experience with the operation of a medical marijuana establishment in this State and have demonstrated a record of operating such an establishment in compliance with the laws and regulations of this State for an adequate period of time to demonstrate successible compassionate use of marijuana to treat conditions.	An excellent response would include the following: Extensive knowledge of the marijuans industry is demonstrated, and prior experience running marijuans establishments is indicated.	An average response would include the following: Some knowledge of the marijuana industry is demonstrated, but no prior experience running marijuana establishments is indicated.	An inadequate response would include the following: Little to no knowledge of the marijuana industry is demonstrated.	Range 0 - 10 points
Merk Criteria Per NRS and R092-17						

Merit Criteria Per MNS and 8092-17	Evaluation Elements	(mdhvidua) Scores	Comments	Revised Score If applicable	Comments	25.62%
	Divertity on the basis of race, ethnicity as gender of the perions proposal to be events, officers or board members.			100		
	Diversity demographic information from the owner, officer and board member information forms. Diversity factors include race, gender and ethnicity. Points awarded for % of principals which are non-caocasian, ferrale and non-anglo/European American. Must provide proof, may check in portal.					
	0% = 0 points 0-10% = 2 point 11-20% = 4 points 21-30% = 6 points 31-40% = 8 points					
	41-50% = 10 points 51-60% = 12 point 61-70% = 14 points 71-80% = 16 points 81-90% = 18 points 91-100% = 20 points					
	Range 0-20 points					
	767					
Time Tracking for Evaluation Process						1
Evaluator Name						
Start Time:	ŗ			1		
End Time:						
Total Time to be charged to applicant:			:			

Instructions to Evaluators:

Evaluators enter start time for evaluation
 Evaluator individually scores criteria
 Evaluators completes evaluation and enters end time

5) Time calculated is time which will be charged to the applicant

EVALUATOR NAME

AA 003237

EXHIBIT E

EXHIBIT E

ME ID#

APPLICATION EVALUATION - Evaluator's Guidelines - CARE, QUALITY AND SAFEKEEPING (NON-IDENTIFIED) Applications shall be consistently evaluated and scored in accordance with MRS 453D and LCB File No. R092-17.

TOTAL POSSIBLE POINTS = 90 Points

Applying these guidelines using your experience and expertise to the scoring process will ensure that your scoring is consistent and unbiased, which is critical The following is intended to assist evaluators in scoring responses to the request for applications for marijuana establishments. 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 response falfing into categories of "excellent," "average," or "Inadequate."

Merit Criteria Per NRS and R092-17	Evaluation Elements	Individual Scores	Comments	Ravised Score If applicable	W
92-17 Sec. 80 (a) Whether the placest have no integrated plan for the re, quality and safekeeping of eighens from seed to sale	Documentation concerning the integrated plan of the proposed manipusma establishment for the care, quality and safekeeping of manipusma from seed to sale, including, without limitation:				
	A plan for testing, varifying and promoting marijuans	Ì		+	
	Evaluators - use the specific criteria for recreational marijuna retall store.				
	Each recreational marijune retail store shall ensure that :			1	
	-marijuans product has been tested for content, quality and potency and that product is in Metrc and passed all testing requirements and is logged and verified in Metrc.			107	
	Demonstrates that no product will be sold until all required quality assurance testing has been completed				
	Oemonstrates responsibility for the content and quality of any product sold or dispensed by the establishment	Ħ		H	++
	-Demonstrates responsibilitythat all screening or testing has been performed -Demonstrates that it must disclose the name of the				
	independent testing lab which performed the required quality assurance tests.				

ALUATOR NAME	CARE, QUALITY SAFEKEEPING (MON-IDENTIFIED)	Me ID#	
	 Demonstrates the proper labeling requirements as necessary to be included in addition to the label from the independent testing results and f or cuttivation or production facility 	*	
	-Dafines processes for receipt, identification, storage, handling, segregation of marijuana product before sale.		- 1
	-Defines procedures describing in sufficient detail the receipt, identification, storage, handling, sampling, examination and testing of labeling and packaging		
	materials, containers and that it follows those procedures. Defines that each container or grouping of containers.		
	for components, product containers or closures is identified with a metro package number and lot or production run number. Each lot must be appropriately identified		
	as to its status such as quarantimed, approved or rejectedProcesses for the disposal or remediation of product.	13-7	
	-Defines processes for how the facilities will train employees on how to respond, upon the request of the Department, on providing a sample of marijuana or a marijuana product for random quelity assurance compliance checks in a secure manner.		2 II 2 22
	'-Denyonstrates the promotion of marijuana or marijuana product through marketing the laboratory results only on the label and will not promote any other attributes of the products	-	
	-Demonstration of any other value added services the rectational retail store will offer to consumers.		
	Range 0 - 5 points		

Comenants				
Score if				
Contents				
Individual Scores				
Evaluation Elements	A Transportation Plan: The following regulatory requirements should be reflected in the applicant's transportation plan:	-Demonstrating how marijuana products, paraphernaka, marijuana infused products or marijuana edible products will be transported from the applicant's facility to a consumer or to another recreational marijuana ratall store. -Demonstrate that no more than 5 cunces (or equivalent) of marijuana edible marijuana products or equivalent) of marijuana, edible marijuana products or marijuana-infused products, or any combination thareof, may be transported at any one time from an establishment to consumers within a single trip.	-Demonstrate before transportation, that the establishment will confirm verbally with the consumer by telephone that the consumer ordered the marijuana or merijuana products -Provide documentation of the sample log which will be made available for inspection by the appropriate law enforcement agency, including customer signatures for delivery -Provide documentation of a sample trip plan which will be used by the facility for deliveries	-Provide a description all vehicles which will be used in the transport of marijuana products, ensuring that they contain no identification, and products will not be visible during transportation. -Demonstrate what means of communication and communication strategy will be used in the transportation of marijuana products Identify processes for reporting accidents and any loss or theft of marijuana that occurs during transportation to the appropriate law enforcement agency and the department. Identifies a transportation plan that will deter the loss, theft or diversion of marijuana products.
Men't Orbaria Per 1865 and R092-17				

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EVALUATOR NAME

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An excellent response would include the fi criteria response clearly demonstrates hor	establishment intends to provide transportals marijuana products, including any necessary information regarding agents who are authori transport marijuana products.	An average response would include the follow criticals somewhat demonstrates how the establishment intends to provide transportati marijuana products, but only somewhat inclumencessary information regarding agents who a	authorized to transport marijuana products. An inadequate response would include the fol The criteria does not demonstrate how the establishment intends to provide transportationariuana products, and may reference outsit delivery services as the transportation plan of which will not be authorized to transport mariproducts.	Range 0 - 10 points
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Comments																					
Revised Score if applicable								_	1												
Comments																					
Scores								i											-		
Evaluation Elements	Procedures to ensure adequate security measures including, without limitation, for building security	Documentation that the manijuana establishment has a single customer entrance and shall implement strict	security measures including security equipment to deter and prevent unauthorized entrance into limited	access areas, which should include: -Devices to detect unauthorized intrusion	-Exterior lighting to facilitate surveillance	-24 hour Electronic monitoring, including one call-up monitor a video printer and video canvex with	recording resolution of at least 1920 x 1080 or the	which provides coverage of all areas	-A video camera at each point of sale -A method for storing video recordings for at least 30	skep	 -A failure notification system -Sufficient battery backup for video cameras and 	recording equipment -immadiate notification for law enforcement agencles	for unauthorized breach	Procedures for building security, including	requirements for the protection by a tury operational security alarm system installed by a professional	-Processes for permission for entry for reasonable	inspection and authorized access. An inspector	not need to be accompanied during the inspection	-bemonstrates how the building security plan will describe in detail the enclosed facility where	marijuana will be stored, including when the location is closed for business, and its security measures, including	steps taken to ensure that marijuana is not visible to the public
Mortt Criteria Per NRS and R092-17																					

	1300-1	-10	
-bocomentation of the stocking requirements-must be stored in a secure, bocked device, display case, cabinet or room within the enclosed, bocked facility, which must be protected by a lock or locking mechanism that meets at least the security rating established by Underwriters Laboratories for key locks	An excellent plan would include the following: The plan following: The plan folly demonstrates the building security features and procedures demonstrate the applicant's ability to prevent the theft or diversion of marijuana and how the plan will assist law enforcement and the department. Should include a detailed budget for the proposed establishment that fully shows pre-opening, construction and first year operating expenses.	An average plan would include the following: The plan simply demonstrates the building security features and procedures may demonstrate the applicant's ability to prevent the theft or diversion of marijuans and how the plan will assist law enforcement and the department.	An inadequate plan would include the following: The plan does not fully demonstrates the building security features and procedures do not fully demonstrate the applicant's ability to prevent the theft or diversion of marijuana or are not addressed in the response. Does not have a detailed budget for the proposed establishment that adequately shows shows preopening, construction and first year operating expenses.

Comments										
Revised Score if applicable						41				
Comments										
andividual Scores						Hill				
Evaluation Elements	Procedures to ansure adequate security measures including, without limitation, for product security	-The response demonstrates a plan for recordisceping, tracking and monitoring inventory, quality control and security and other policies and procedures that will discourage unlawful activity	The response demonstrates how the establishment intends to prevent diversion of marijuana and the procedures for preventing minous from purchasing	กาลที่ในยาล	-Demonstration of how the applicant plan to accept delivery of marijuana to the facility, including procedures on how it is received and documented	-Documentation on the proper use of security measures and controls that have been adopted by the marijuana establishment for the prevention of diversion, theft or loss of marijuana	An excellent plan would include the following: The plan fully demonstrates the product security plans and the security measures fully demonstrate the applicant's ability to prevent the theft or diversion of marijuana and how the plan will assist hav enforcement and the department.	An average plan would include the following: The plan somewhat demonstrates the product security plans and the security measures somewhat demonstrate the applicant's ability to prevent the theft or diversion of marijuans and how the plan will assist faw enforcement and the Department	An inadequate plan would include the following: The plan does not fully demonstrate the product security plans and little to no security measures are demonstrated in the response.	Range 0 - 15 points
Marit Criteria Per WRS and R092-17				1						

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EVALUATOR NAME

Comments		
Revised Score if applicable		
Comments		
Scores		
Evaluation Elements	A detailed budget for the proposed establishment, including pre-opening, construction and first-year operating expenses. An excellent response would demonstrate expenses and projected revenue as clearly delineated, reasonable and cover all expenses, including regulatory requirements as follows: An annual financial statement. A report of an audit by a certified public accountant Excise taxes. Agent card fees Agent card fees Provision evaluation fee/renewal Application evaluation fee Fee for time and effort for inspection over-sight. Provision for annual physical inventories	An average response would demonstrate expenses and revenue appearing to be reasonable and cover major categories of expenses for a start up operation; a small contingency may or may not be contemplated; some regulatory requirements are missing. An inadequate response would demonstrate expenses and revenue are somewhat defined; start up expenses are un-reasonable; no contingency fund; most regulatory requirements are missing.
Merit Criteria Per NRS and R092-17		

MEID#

	An operations manual that demonstrates compliance			
	with applicable statutes and regulations			
				÷)
	Each recreational marilians retail store chall enous			
	that:			
3	Governing Documents			
	-twission and Vision Statement, Bylaws, Core Values, Goals and Action Plans		_	
	Oversight			
	Job Descriptions and Responsibilities, Training and			
	Safety Deliving Assessment with Workshope Deliving			
	Ware and Hour Policies and Over-time. Confidentiality.			
	Disciplinary policies, Holidays, Insurance and Benedits			
	Scandard Operating Procedures			
	Meconomic plans	The second second		100000000000000000000000000000000000000
	-Electromic verification system, inventory control			
	system and control, resting and verticeation procedures,			
	notingation of agent status to the department,			
	nusiness records and retenuon, product acquisition and			
	reporting same and dispensing processes and			
	reporting, including recognition of non-resident cards, nations and confidentiality and retention			
	Safety and Security			THE RESERVE
- TOTAL	-Product and Building safety procedures, transportation			
	procedures, public consumption, storage and handling.			
	product disposal, reporting of suspected criminal			
	activity, salvage procedures, building maintenance and	The second secon		
	clearing procedures			
	Inspection		SIII	
	-Procedures on inspection activities, visitor and			
	establishment authorized access, responding to		_	
	deficiencies, and quality control unit			
	Packaging and Labeling			
	Processes and procedures for packaging and labeling.			
	requirements for exercise, semining procedures, confidence materials are managed as and confidence to the second confidence of the second confiden			
	proceedings the could be a soft and the contraction of the contraction			
	Forms			
	-Either included as its own section, or incorporated into			
	the relevant sections		_	
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				Comments
				Revised Score if
				Comments
(1 				Individual Scores
An excellent response would include all the following elements: The operations manual of the applicant reflect all or most of the requirements for a marijuana establishment. The manual has been developed and included.	An average response would include all the following elements: The operations manual of the applicant reflect some but not all of the requirements for a marijuana establishment.	An inadequate response would include the following: The operations manual of the applicant reflect few or none of the requirements for a mariguana establishment	Range 0-15 points	Evaluation Elements
	ng gy to Ei			Mark Criteria Per NRS and 8092-17

CARE, QUALITY SAFEKEEPING (NON-IDENTIFIED)

EVALUATOR NAME

Section 6 Evaluation Criteria Templace (MT PLAM for CARE CLTY SAFEIGERPHIS Final

An education plan which must include, without fimitation, providing educational materials to the staff of the proposed establishment. The education plans should include the following educations regulatory requirements:	The education plans should include the following educational regulatory requirements: Documentation that training for all employees will include the following -Training will be provided to a marijuana establishment agent before that person begins work or volunteers	Proper use of security measures and controls which have been adopted by the establishment for the prevention of diversion, that or loss Procedures and instructions for responding to an emergency.	-State and federal statutes and regulations regarding confidentiality of information -Health and cleanifiness standards, including the person who will address health conditions The following requirements must be reflected in the education plans of each type of astablishment:	Marijuna Retail Store: -The different strains of marijuana -The different methods of using marijuana -Recognizing signs of abuse or instability in a consumer	-Consumer education and support, including: -Availability of different strains -Anformation on effectiveness of methods, forms and routes of administration -Prohibition of smolding in public places	An excellent response would include all the following elements: The education plan of the applicant reflects all of the requirements for the marjuana establishment type, and appropriate demonstration or reference to an outside resource to supply the appropriate training is provided. The plan has been developed and included.
An education plan which must fimitation, providing education of the proposed establishment	The education plans setucational regulator bocumentation that include the following include the following include the following will be provided.	Proper use of sy have been adopt prevention of dispressing Procedures and emergency	-State and federal statutes an confidentiality of information -Health and cleanfiness standiwho will address health condition who will address health condition who will address health condition will address of each type	Marluna Retall: -The different st -The different m -Recognising sign	-Consumer educ -Availability o -Arformation o forms and ro	An excellent responsible to the require type, and approper type, and approper type, and approper type, and approper type, and approper type, and approper type, and approper type, and approper type, and approper type.

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