

CITY OF EAST ORANGE BOARD OF CANNABIS CONTROL

44 City Hall Plaza | East Orange | New Jersey | 07018 O: (973) 266-5152 | <u>EOCannabisBoard@eastorange-nj.gov</u> www.eastorangebcc.org



Ted R. Green, Mayor

Tiffany Harris-Delaney, Policy Planning & Development Director

Aziza K. McGill-Ayinde, Board Chair Phillip Reed, Board Member Thomas Bullock, Board Member Kevin Mickens, Board Member

Applicant's Entity: (required)

Theresa Pollard, Board Vice Chair Councilman Christopher Awe, Board Liaison , Board Liaison Donyale Harris, Board Secretary

Rosemarie Moyeno Matos, Esq., Board Attorney

LOCAL SUPPORT APPLICATION

SECTION 1. APPLICANT INFORMATION:

| Entity Name: (Full I | legal name as registered in NJ) | Registered Trade Name | e/DBA: (if permit | ted by CRC Rules) |
|------------------------------|--------------------------------------|-------------------------------|-------------------|--------------------|
| | | | | |
| Applicant is register | ed as a legal entity with the NJ Div | rision of Revenue and Enterpr | rise Services? | _YesNo |
| If yes, indicate the ty | ype of entity: | | | |
| □ LLC | ☐ LP or LLP | ☐ Corporation | ☐ Non-I | Profit Corporation |
| Principal Address: (| Registered Address of Entity) | City: | State: | Zip Code: |
| | | | | |
| Mailing Address: (<i>if</i> | different than above) | City: | State: | Zip Code: |
| Email Address: | | Telephone: | Website U | RL: |
| | | | | |
| Applicant's Repr | esentative: (required) | | | |
| Contact Name: | · · · · · · | Contact Title: | | |
| Contact Address: | | City: | State: | Zip Code: |
| Contact Email Addr | ess: | Office Number: | Cell Phone | Number: |
| | | | | |
| Applicant's Attor | ney: (if applicable) | | | |
| Attorney Name: | | Firm Name: | | |
| Attorney Address: | | City: | State: | Zip Code: |
| L | ress: | Office Number: | Cell Phone | Number |

CRC Priority Designations:

| A. | Applicant is seeking CRC priority review as a qualified Social Equity Business? Yes No |
|----|---|
| | If yes, Applicant qualifies as a Social Equity Business based on Majority Owner(s): (check all that apply) |
| | Qualifying Cannabis Convictions Residing in Economically Disadvantaged Area(s) |
| | Fully completed and notarized "CRC Social Equity Business Applicant Attestation Form" is attached hereto as Exhibit 1A. |
| B. | Applicant is seeking CRC priority review as a qualified Diversely Owned Business? Yes No |
| | If yes, Applicant is certified by the NJ Division of Revenue and Enterprise Services as a Diversely Owned Business in the following categories: (<i>check all that apply</i>) |
| | Minority-Owned Business Women-Owned Business Disabled Veterans-Owned Business |
| | All "Diversely Owned Business Certifications" checked above are attached hereto as Exhibit 1B. |
| C. | Applicant is seeking CRC priority review as an Impact Zone Business? Yes No |
| | If yes, Applicant qualifies as an Impact Zone Business based on: (check all that apply) |
| | Business Location Majority Owner Residency Employee Residency |
| | Proofs evidencing "Impact Zone Eligibility" are attached hereto as Exhibit 1C. |
| D. | Applicant is seeking CRC priority review based on qualifying Bonus Points? Yes No |
| | If yes, Applicant qualifies for Bonus Points in the following categories (check all that apply)? |
| | Collective Bargaining Agreement with NJ Bona Fide Labor Organization representing Cannabis workers; |
| | Collective Bargaining Agreement with out-of-State Bona Fide Labor Organization representing Cannabis workers; |
| | Project Labor Agreement with a bona fide building trades labor organization for the construction of the Premises; |
| | Project Labor Agreement with a Bona Fide Labor Organization for other projects associated with the Cannabis Business; and |
| | New Jersey residency by at least 1 Owner for the last five years as of the application date. |
| | Proofs evidencing "CRC Bonus Points Eligibility" are attached hereto as Exhibit 1D. |
| E. | Applicant does not qualify for any CRC priority review status? Yes No |
| BC | C Bonus Point Designations: |
| F. | Majority Ownership of Applicant is vested in one or more residents of East Orange? Yes No |
| | Copies of all "Proofs of Residency" are attached hereto as Exhibit 1F. |
| G. | Applicant has Site Control of the proposed Premises? Yes No |
| | Evidence of "Site Control" is attached hereto as Exhibit 1G. |

| A . | | 4 | | |
|-----|--------|--------|-------|--------|
| A m | nliaai | nt liv | THOME | ience: |
| AII | шся | ל גיו | unen | |
| | | | | |

| Н. | H. Applicant has prepared a summary of the background, work Principals, and Employees with a particular emphasis on pri legalized Cannabis industry and/or in other highly regulated including profiles of the Applicant's management team:Y | ior experience owning, operating, or working in the lindustries (such as pharmaceuticals, banking, etc.), |
|------|--|---|
| | ☐ Applicant's "Business Experience" is attached hereto as E | xhibit 1H. |
| I. | . Applicant has prepared an Organization Chart identifying operation(s) beginning with ownership and ending with lower- | |
| | ☐ Applicant's "Organization Chart" is attached hereto as Ex | chibit 1I. |
| J. | . Applicant has prepared resumes for all of its current Owners, | Principals, and Employees: Yes No |
| | ☐ "Resumes" of current Owners, Principals, and Employees | are attached hereto as Exhibit 1J. |
| K. | C. Applicant has completed an Owner Profile Form for each Own | ner: Yes No |
| | "Owner Profile Forms" and valid photo IDs are attached l | hereto as Exhibit 1K. |
| | ermit Classes and Type: (check all that apply for the Prop | posed Premises) |
| | ☐ Class 1 Cannabis Cultivator (select Permit type below): | |
| | | Standard Cannabis Business |
| | (select applicable Canopy Production Tier for a Standard C | ŕ |
| | | Tier IV \square Tier V \square Tier VI $(\le 75 \text{k ft}^2)$ $(\le 100 \text{k ft}^2)$ $(\le 150 \text{k ft}^2)$ |
| | ☐ Class 2 Cannabis Manufacturer (<i>select Permit Type below</i>): | |
| | ☐ Microbusiness ☐ S | Standard Cannabis Business |
| | (select applicable Premises' size for a Standard Cannabis B | · |
| | \square with Premises up to 10k ft ² \square v | with Premises greater than 10k ft ² |
| | ☐ Class 3 Cannabis Wholesaler: ☐ 1 | Microbusiness Standard Cannabis Business |
| | ☐ Class 4 Cannabis Distributor: ☐ 1 | Microbusiness Standard Cannabis Business |
| | ☐ Class 5 Cannabis Retailer: ☐ 1 | Microbusiness Standard Cannabis Business |
| | (check below if Applicant is also seeking a Consumption Area Endorsement | ea Endorsement with this Application): |
| | ☐ Class 6 Cannabis Delivery Service ☐ 1 | Microbusiness Standard Cannabis Business |
| Stat | tate Application Status: | |
| A. | A. Applicant has applied to the CRC for: a Conditional Lice | ense an Annual License |
| | If yes, for each pending application, provide the following: | _ |
| | Class Date of Submission: | :/ / CRC Applicant ID: |
| | Class Date of Submission: | |
| | Class Date of Submission: | |

| | If no, for each Cannabis Business Permit Applicant is seeking at the Proposed Premises, Applicant anticipates applying for: a Conditional License an Annual License | | | | |
|-----|--|---------------------------------------|--|--|--|
| B. | Applicant has received one or more Conditional License awards from the CRC?YesNo | | | | |
| | If yes, the Conditional Licenses were awarded for Premises located at (include all addresses, i | f more than one): | | | |
| | Applicant seeks to change the above location(s) for its Conversion Application(s)?Yes | No | | | |
| C. | C. Applicant has been issued one or more Conditional License(s) by the CRC?YesNo | | | | |
| | If yes, for each Conditional License issued, provide the following: | | | | |
| | Class Type Expiration Date:// CRC License No. | .: | | | |
| | Class Type Expiration Date:/ CRC License No. | .: | | | |
| | Class Type Expiration Date:/ CRC License No. | .: | | | |
| | ☐ Applicant's "Conditional License(s)" are attached hereto as Exhibit 2C. | | | | |
| Adı | SECTION 3. APPLICATION FEES: Administrative Fees: (check one) | | | | |
| | ☐ Initial Application Filing (\$500) ☐ Cured Application Filing (\$500) |) | | | |
| | ☐ A check made payable to the "City of East Orange" in the amount of \$500.00, with A "Local Support Administrative Fee" stated in the Memo section, is included with this Application) | | | | |
| Apı | Application Fees: (check all that apply for Proposed Premises) | | | | |
| | ☐ Class 1 Cultivator Permit: | | | | |
| | ☐ Microbusiness (\$1,250) | | | | |
| | ☐ Standard Cannabis Business: (select applicable Canopy Production Tier for a Standard Co | annabis Business) | | | |
| | | ☐ Tier VI (\$12,500) | | | |
| | | (\$12,500) | | | |
| | | | | | |
| | ☐ Microbusiness (\$750) ☐ Standard Composis Provinces (select applicable Provinces' size for a Standard Composis Provinces) | usin ass halaw) | | | |
| | ☐ Standard Cannabis Business: (select applicable Premises' size for a Standard Cannabis Business up to 10k ft² (\$5,000) ☐ Premises greater than 10k ft² | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | |
| | ☐ Class 4 Distributor Permit: ☐ Microbusiness (\$100) ☐ Standard Cannabis Business | (\$1,000) | | | |
| | ☐ Class 5 Retailer Permit: ☐ Microbusiness (\$250) ☐ Standard Cannabis Business | (\$2,500) | | | |
| | ☐ with Consumption Area: ☐ Microbusiness (\$250) ☐ Standard Cannabis Business | (\$2,500) | | | |
| | ☐ Class 6 Delivery Permit: ☐ Microbusiness (\$100) ☐ Standard Cannabis Business | (\$1,000) | | | |
| | A check made payable to the "City of East Orange" in the aggregate amount of all appabove, with Applicant's name and "Local Support Application Fees" stated in the Memowith this Application. (do not staple checks to the Application) | | | | |

SECTION 4. CANNABIS BUSINESS PREMISES:

Location and Zone:

| Proposed Site Address: Zone: Block No: Lot No: | | | | |
|---|---|---------------------|-------------------------|-----------------|
| • | | | | |
| A. The Property on which the Premises are located is zoned for the Cannabis Business operation(s) proposed by Applicant: Yes No | | | | |
| ☐ A "Zoning Determination Letter | " is attached hereto as | Exhibit 4A. | | |
| B. The main entrance of the Premis elementary school or high school: | | 100 feet of the | main entrance of a ne | arby day care, |
| C. The main entrance of the Premis Establishment: Yes No | es is not located within | 625 feet of the | main entrance of a ne | arby Cannabis |
| ☐ Copy of East Orange "Cannabis Exhibit 4B. | Zoning Map" demarca | ting the location | of the Premises is atta | ched hereto as |
| Size and Use: | | | | |
| Size of Proposed Premises: | Size of Building: | | Size of Lot: | |
| Total Square Footage | Total Squ | are Footage | Total S | Square Footage |
| Number of Floors | Number o | f Floors | Numbe | er of Buildings |
| D. The Premises are currently (or wer | e last) used as: | | | |
| "Floor Plans or Architectural Re | enderings" of the Premi | ses are attached | hereto as Exhibit 4D | |
| E. Applicant has obtained site plan ap | proval(s) from the City's | Planning Board: | Yes No | |
| If no, Applicant requires site plan Yes No | If no, Applicant requires site plan approval for build-out or retrofit of the interior and exterior of the Premises: Yes No | | | |
| ☐ Applicant's "Site Plan Approvals" are attached hereto as Exhibit 4E. | | | | |
| | | | | |
| Record Owner: | | | | |
| Record Owner Name: (as it appears on | the Property Deed) | | | |
| | | | | |
| Record Owner Address: | Cit | y: | State No: | Zip Code: |
| | | | | |
| Contact Email Address: | Off | ice Number: | Cell Phone Nu | mber: |
| | | | | |
| Site Control: | | | | |
| | | т. | | |
| F. Applicant has Site Control of the F | | No | | |
| If yes, the method of Site Control is: (<i>check one</i>) | | | | |
| ☐ Applicant is the Record Owner of the property on which the Premises are located; | | | | |
| ☐ Applicant has a valid lease, su | ☐ Applicant has a valid lease, sublease or assignment for the Premises; or | | | |
| ☐ Applicant has a contingent con | tract with the Record Ov | vner to lease the P | remises or purchase the | e property. |
| If no, Applicant has a plan to acqu | | | No | _ - |

| Sui | tability: |
|-----|--|
| G. | Applicant has prepared a description of the Premises which minimally sets forth the following: Yes No |
| | ✓ location and size of the Premises and the property on which the Premises are located; |
| | ✓ former and/or current use of the Premises; |
| | ✓ method of, or plan to obtain, Site Control |
| | ✓ suitability of the Premises for the proposed Cannabis Business operation(s); |
| | ✓ proposed use/layout of the space; and |
| | ✓ an environmental impact plan. |
| | Applicant's "Premises' Suitability Statement" is attached hereto as Exhibit 4G. |
| ~ - | |
| SE | CTION 5. VEHICLE INFORMATION: |
| A. | Applicant will use one or more vehicles as part of its Cannabis Business operation(s) for transportation or delivery of Cannabis Items: Yes No |
| | If yes, Applicant has attached a description of each vehicle Applicant proposes to use and store at the Premises which minimally sets forth the following: |

"Vehicle Information Statement" is attached hereto as Exhibit 5A.

plans for the secure transportation or delivery of Cannabis Items.

SECTION 6. CANNABIS BUSINESS OPERATIONS:

make, model, VIN (if available) and specs for each vehicle; whether the vehicle(s) are, or will be, owned or leased; the registered owner of each vehicle (*if applicable*);

Cannabis Items by Applicant;

| <u>Bu</u> | siness Plan: |
|-----------|--|
| A. | . Applicant has prepared a business plan which minimally addresses the following: Yes No |
| | ✓ method of operation; |
| | ✓ value proposition for consumers; |
| | ✓ product and pricing plans; |
| | ✓ market analysis; and |
| | ✓ actual or proposed financial ability to implement business plan. |
| | Applicant's "Business Plan" is attached hereto as Exhibit 6A. |

✓ all safety features the vehicle(s) are, or will be, equipped with to ensure the safe transportation or delivery of

location(s) where the vehicle(s) will be parked during hours of operation and stored when not in use; and

Security Plan:

- B. Applicant has prepared a security plan which minimally addresses the following: ___ Yes ___ No
 - ✓ proposed on-site security measures, including use of cameras, security alarms and other surveillance features;
 - ✓ descriptions of equipment proposed for alarm, video surveillance, and access and visitor management systems;
 - ✓ drawings identifying the proposed locations for surveillance cameras and other security features (*if Applicant has Site Control*);
 - ✓ proposed workplace safety plans, including Applicant's familiarity with OSHA regulations and any history of Worker's Comp claims and safety violations;
 - ✓ plans for storage of Cannabis Items and cash, including any safes, vaults, and climate control systems that will

| | be utilized; |
|-----|--|
| | ✓ plans for use of security personnel, including experience and qualification requirements; |
| | procedures for screening and monitoring of visitors and employees, including plans to ensure Cannabis Items |
| | are not sold to individuals under the age of 21, inventory control and diversion prevention; |
| | plans for ensuring cybersecurity safety; and |
| | ✓ an emergency management plan. |
| Ш | Applicant's "Security Plan" is attached hereto as Exhibit 6B. |
| Wo | orkforce Development Plan: |
| C. | Applicant has prepared a workforce development plan which minimally addresses the following: Yes No |
| | ✓ ensuring that 35% or more of the Applicant's workforce will be residents of East Orange; |
| | ✓ Applicant's history of job creation (or plans for same at the proposed Cannabis Business); |
| | ✓ education, training and resources to be made available for employees; |
| | ✓ commitment to diversity; and |
| | ✓ any relevant business certifications already obtained or which Applicant intends on obtaining. |
| | Applicant's "Workforce Development Plan" is attached hereto as Exhibit 6C. |
| Cor | mmunity Impact Plan: |
| D. | Applicant has prepared a community impact plan which minimally addresses: Yes No |
| | ✓ plans for ensuring the proposed Cannabis Business will have positive social and economic impacts on the local community; |
| | ✓ plans to mitigate actual or perceived negative social and economic impacts the proposed Cannabis Business may have on the local community, and Applicant's immediate neighbors specifically; |
| | ✓ history of community engagement and outreach (or plans for same); |
| | ✓ any ties to the local community; and |
| | ✓ any commitments to (or plans for) community-based programing such as education and/or research development regarding the adverse effects of Cannabis use and substance abuse/addiction, and/or training, education and/or criminal expungement assistance for individuals with marijuana-related arrests and convictions, including existing or planned strategic partnerships with local organizations. |
| | Applicant's "Community Impact Plan" is attached hereto as Exhibit 6D. |
| Soc | tial Responsibility: |
| E. | Applicant has prepared a statement of social responsibility which minimally addresses: Yes No |
| | ✓ Applicant's history of philanthropic and charitable endeavors (or plans for same); |
| | ✓ plans to improve environmental sustainability; |
| | ✓ plans for ethical responsibility; and |
| | ✓ plans for economic responsibility. |
| | Applicant's "Social Responsibility Statement" is attached hereto as Exhibit 6E. |
| | FF |
| Nui | isance Mitigation Plan: |
| F. | Applicant has prepared a nuisance mitigation plan which minimally addresses the following: Yes No ✓ waste disposal and sanitation, including plans for the disposal of any hazardous materials, wastewater, or any other industrial or agricultural waste materials; ✓ noise control; |
| | |

| ✓ | odor control; |
|----|--|
| ✓ | crowd control; and |
| ✓ | pedestrian and vehicular traffic. |
| Ap | plicant's "Nuisance Mitigation Plan" is attached hereto as Exhibit 6F. |
| | |

APPLICANT CERTIFICATION

I hereby certify under penalty of perjury that:

- 1. I am duly authorized to submit this Application on behalf of the Applicant.
- 2. All information and documents submitted in connection with this Application are true and accurate to the best of my knowledge and belief.
- 3. I have not knowingly omitted, concealed, or otherwise failed to disclose any documents and/or information which would impact the decision to grant or deny this Application.
- 4. I have reviewed all applicable State and local laws related to the operation of Cannabis Businesses and: (a) Applicant meets the qualifications to operate a Cannabis Business under N.J.A.C. 17:30-7.4 and/or 7.11; (b) submission of this Application will not cause Applicant to be in conflict with any of the limitations set forth in N.J.A.C. 17:30-6.8; and (c) the Proposed Premises are in compliance with all applicable zoning requirements.
- 5. The Applicant: (a) will not discriminate based on race, color, religion or creed, gender, gender expression, age, national origin or ancestry, disability, marital status, sexual orientation or military status in any of its hiring practices or business activities; (b) will comply with all State and local laws regarding affirmative action, anti-discrimination and fair employment practices; and (c) will ensure that at least 35% of its workforce will consist of East Orange residents.

| Signed | Date |
|--|------------------------|
| Name | Title |
| NOTARY ACK | KNOWLEDGEMENT |
| Sworn to and subscribed before me this day | of, 20 |
| Notary Public | My Commission Expires: |
| Printed Name | |

LOCAL SUPPORT APPLICATION APPLICANT CHECKLIST

Below is the Local Support Application Checklist for payments and supplemental documents accompanying this Application. Items appearing in red are "mandatory" and <u>must accompany</u> the Application. The remaining items <u>only need be attached</u> if the Applicant indicated they are "applicable" in the Application.

Applications missing any "mandatory" or "applicable" documents are deemed "incomplete" and will be returned to the Applicant without processing by the BCC Secretary. Applicants may resubmit a "complete" Application at any time so long as the BCC is accepting Applications for the Class and Type of License being sought.

| 200 is accepting approximate for the class and Type of 2100ms compared |
|---|
| ng Binder with properly labeled Exhibit tabs and a binder spine insert or label with Applicant's Name and esentative Contact Information, holding the following: |
| Fully completed, signed and notarized Application. |
| USB Flash Drive with a digital copy (.pdf format) of the Application and all Exhibits, saved with the "naming conventions" and "exhibit markers" set forth below (collectively, the " <i>Application</i> ") <i>or</i> instructions to access and download the Application via a cloud service provider such as Drobox, Google Docs, or Microsoft OneDrive. |
| Exhibit 1A - CRC Social Equity Business Applicant Attestation Exhibit 1B - Diversely Owned Business Certifications Exhibit 1C - Proofs Impact Zone Eligibility Exhibit 1D - Proofs of CRC Bonus Points Eligibility Exhibit 1E - Proofs of Residency Exhibit 1G - Evidence of Site Control Exhibit 1H - Business Experience Exhibit 1I - Organization Chart Exhibit 1J - Resumes Exhibit 1J - Resumes Exhibit 1K - Owner Profile Forms Exhibit 2C - Conditional License(s) Exhibit 4A - Zoning Determination Letter Exhibit 4B - East Orange Cannabis Zoning Map |
| Exhibit 4D - Floor Plans or Architectural Renderings |
| Exhibit 4E - Site Plan Approvals Exhibit 4G - Premises' Suitability Statement |
| Exhibit 5A - Vehicle Information Statement |
| Exhibit 6A - Business Plan |
| Exhibit 6B - Security Plan |
| Exhibit 6C - Workforce Development Plan |
| Exhibit 6D - Community Impact Plan |
| Exhibit 6E - Social Responsibility Statement |
| Exhibit 6F - Nuisance Mitigation Plan |
| k made payable to the "City of East Orange" in the amount of \$500.00 for the Local Support Administrative Fee. o section states Applicant's Name and "Local Support Administrative Fee." |
| k made payable to the "City of East Orange" in the amount representing the aggregate total of Local Support ication Fees checked by Applicant. Memo section states Applicant's Name and "Local Support Application" |

Fee(s)."

BCC COMPLETENESS REVIEW CHECKLIST

| For Internal Use Only: | | | |
|---|--|----------------|--|
| Received by: | | Date Received: | |
| BCC App ID: | | Time Received: | |
| Check No.: | | Check Amount: | |
| Check No.: | | Check Amount: | |
| Application: | | | |
| ☐ Fully completed, signed and notarized Application in a 3-Ring Binder with properly labeled Exhibit tabs and a binder spine insert or label with Applicant's Name and Representative Contact Information, and with the attached Exhibits checked off below. | | | |
| ☐ Flash Drive with digital copy (in .pdf format) of Application or instructions to download a digital copy. | | | |
| Fees: | | | |
| ☐ Check made payable to the City of East Orange in the amount of \$500.00 for Local Support Administrative Fee, with Applicant's Name and "Local Support Administrative Fee" in the memo section. | | | |
| ☐ Check made payable to the City of East Orange in the aggregate amount of all Local Support Application Fees check by Applicant, with Applicant's Name and "Local Support Application Fee(s)" in the memo section. | | | |
| Attached Exhibits: | | | |
| □ Exhibit 1A - CRC Social Equity Business Applicant Attestation □ Exhibit 1B - Diversely Owned Business Certifications □ Exhibit 1C - Proofs Impact Zone Eligibility □ Exhibit 1D - Proofs of CRC Bonus Points Eligibility □ Exhibit 1E - Proofs of Residency □ Exhibit 1G - Evidence of Site Control □ Exhibit 1H - Business Experience □ Exhibit 1I - Organization Chart □ Exhibit 1J - Resumes □ Exhibit 1K - Owner Profile Forms □ Exhibit 2C - Conditional License(s) □ Exhibit 4A - Zoning Determination Letter □ Exhibit 4B - East Orange Cannabis Zoning Map □ Exhibit 4D - Floor Plans or Architectural Renderings □ Exhibit 4G - Premises' Suitability Statement □ Exhibit 5A - Vehicle Information Statement □ Exhibit 6A - Business Plan □ Exhibit 6B - Security Plan □ Exhibit 6C - Workforce Development Plan □ Exhibit 6D - Community Impact Plan □ Exhibit 6D - Community Impact Plan □ Exhibit 6E - Social Responsibility Statement | | | |
| | Exhibit 6E - Social Responsibility Statement Exhibit 6F - Nuisance Mitigation Plan | | |