

GRAMA Claim of Business Confidentiality

Pursuant to Utah Code Section [63G-2-305](#)(1) and (2), and in accordance with Section [63G-2-309](#),
Zion Alchemy, LLC (company name) asserts a claim of business
confidentiality to protect the following information submitted as part of a Request for Proposals.

- non-public financial statements
- specific employee name and contact information
- specific customer information, client lists, or subscription lists
- other (specify):

Trade Secrets

This claim is asserted because this information requires protection as it includes:

trade secrets as defined in Utah Code Section [13-24-2](#) ("Trade secret" means information, including a formula, pattern, compilation, program, device, method, technique, or process, that: (a) derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.)

commercial information or non-individual financial information obtained from a person if: (a) disclosure of the information could reasonably be expected to result in unfair competitive injury to the person submitting the information or would impair the ability of the governmental entity to obtain necessary information in the future; [and] (b) the person submitting the information has a greater interest in prohibiting access than the public in obtaining access.

Following is a concise statement of reasons supporting the claim of business confidentiality:

Zion Alchemy, LLC has developed novel and sensitive intellectual property and competitive business strategies that has enabled the company to excel in the marketplace. The company also relies heavily on its experienced key personnel to conduct market research, and production methodologies that are critical to the company's success. Disclosure of such trade secrets and commercial information would create unfair competition against the company that would result in devastating loss and damages to the company.

Signed: _____



On behalf of (company): _____

Zion Alchemy, LLC

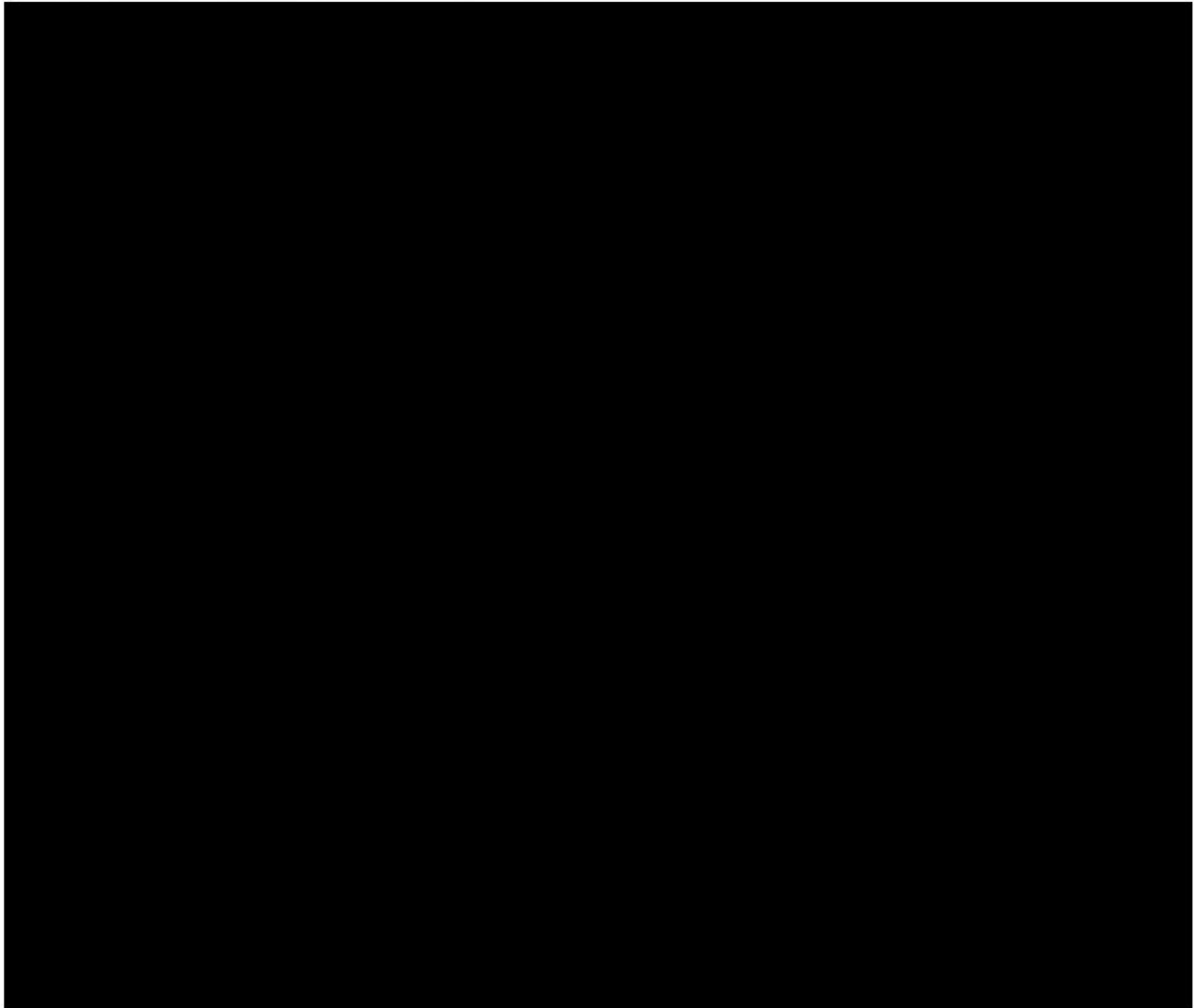
Date: 1/30/24

Processing Establishment Property Information

All information in this section must follow specific requirements as outlined in Utah Administrative Rule: Cannabis Cultivation (R68-27), Cannabis Processing (R68-28), Quality Assurance Testing on Cannabis (R68-29), and/or Independent Cannabis Testing Laboratory (R68-30) as applicable to the license type you are seeking.

Submit for Company's Current Cannabis Processing Facility a Blueprint with:

- a) the square footage of the areas where cannabis is extracted;
- b) the square footage of the area(s) where cannabis products are manufactured;
- c) location of all extraction machinery/ stationary equipment;
- d) the square footage of the areas used for storage and what type of product is stored there (i.e crude oil, untested products, final tested product) ;
- e) the areas where cannabis is to be dried, trimmed, and cured (if applicable);
- f) the square footage of the areas where cannabis is to be packaged;
- g) the location of the toilet facilities and hand washing facilities;
- h) the location of a break room;
- i) the location of lobby or area where non-agents can access.
- j) the location of the areas to be used for loading and unloading of cannabis products for transportation; and
- k) the location of all cameras and external lights.



Submit the cannabis processing facility's most up-to-date security plan. Security plans shall include:

a) **description of security alarm system:** Zion Alchemy has a security alarm system, satisfying all applicable regulations, [REDACTED]

b) **person(s) notified of potential security breaches and alerts:** [REDACTED]

[REDACTED]

c) **video storage device location: local or cloud storage:** Zion Alchemy stores footage [REDACTED] footage is currently retained for at least (45) days.

d) **Procedures to provide UDAF inspectors immediate access to current and archived video footage when requested:** [REDACTED]

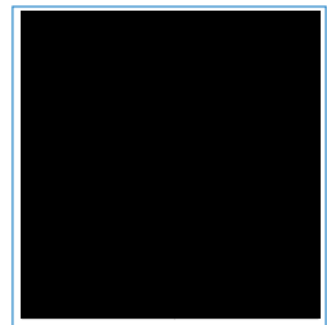
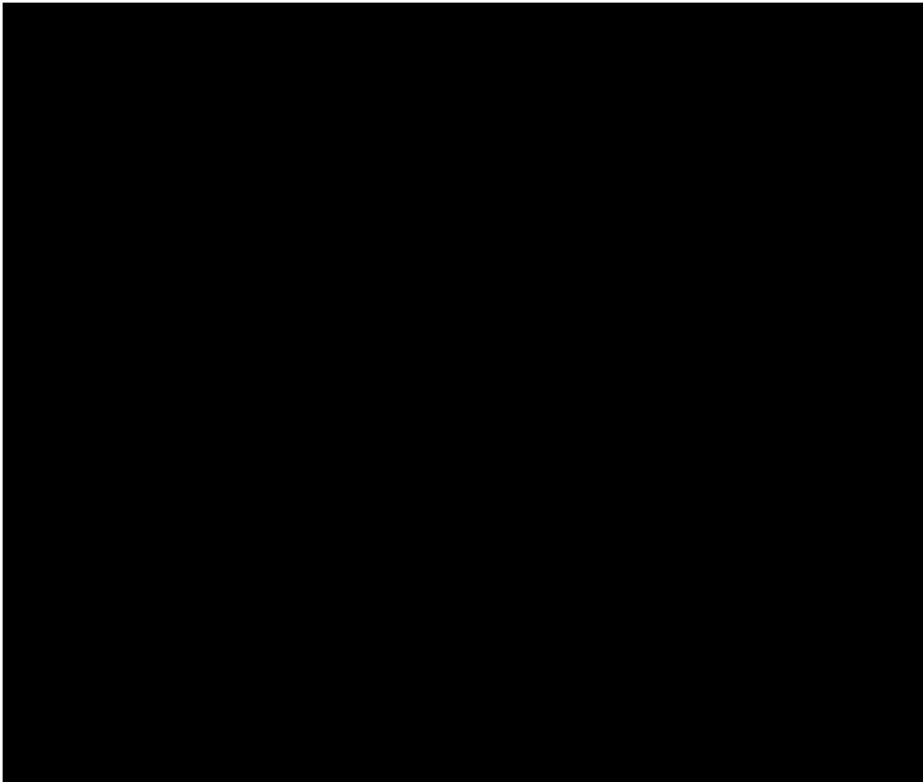
e) **any additional security measure in place that exceed the security requirements outlined in R68-28-6:** [REDACTED]

[Redacted text line]

[Redacted text line]

[Redacted text line]

[Redacted text line]



Describe the medical cannabis facility's inventory control system; Detail the procedures the cannabis facility will employ to meet the Inventory Control System requirements of Utah Code 4-41a-103 Inventory Control System and Utah Administrative Rule related to Inventory Control.

Inventory Control Plan

[REDACTED]

The following phases have further explanation demonstrating compliance in an Inventory Control Plan.

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

[REDACTED]

Provide the proposed cannabis facility storage protocols, both short and long-term, to ensure all cannabis is stored in a manner that is sanitary and preserves the integrity of the cannabis.

- [REDACTED]
 - [REDACTED]
 - [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Provide all written emergency procedures to be followed in case of fire, chemical spill and other emergencies at the cannabis facility. This information plus the Material Safety Data Sheet (MSDS) must be easily accessed by all employees.

Medical Emergency

- [Redacted]
- [Redacted]
- [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
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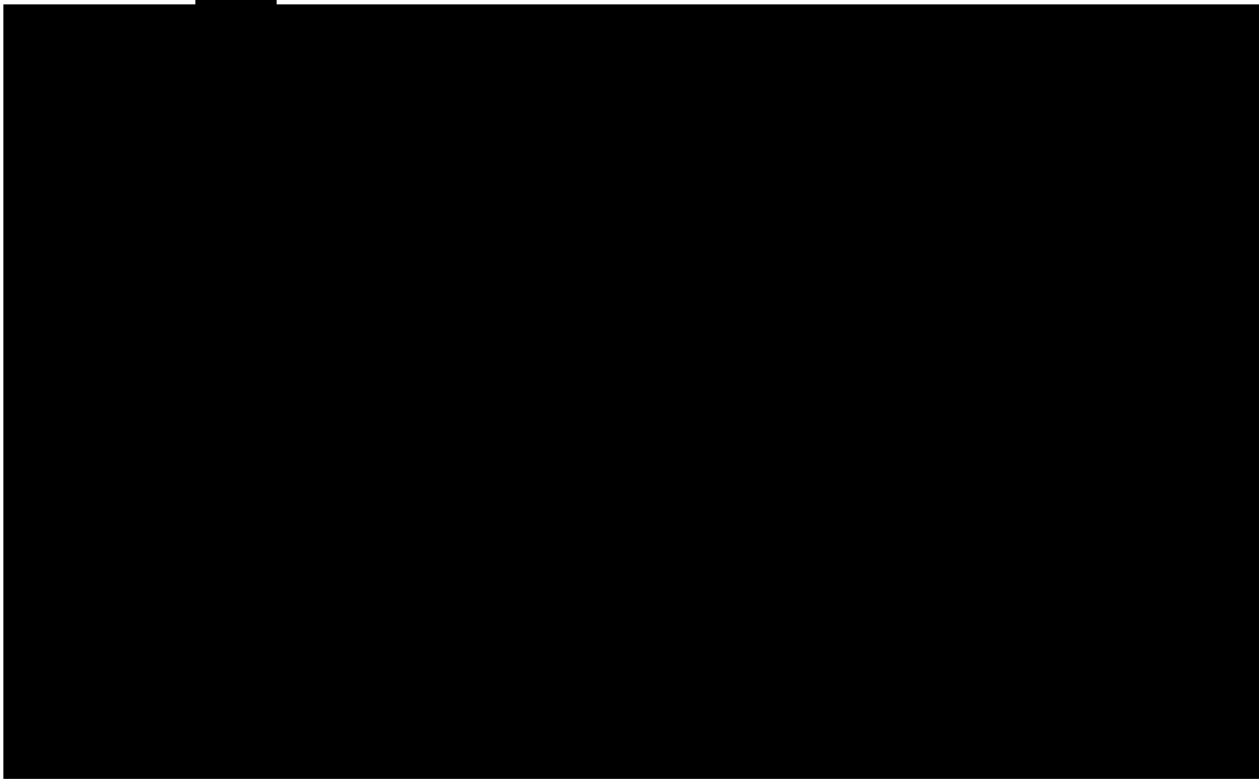
Fire

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Extinguish or Evacuate

- [Redacted]
- [Redacted]

- [Redacted]
- [Redacted]
- [Redacted]



- [Redacted]
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- [Redacted]
- [Redacted]
- [Redacted]

Fire Extinguishers

- [Redacted]
- [Redacted]
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- [Redacted]

PASS Procedure

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Do's and Don'ts

- [Redacted]
- [Redacted]

Run/Evacuate

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

Hide Out

- [Redacted]
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Take-Action Against the Active Shooter

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

How to Respond When Law Enforcement Arrives

- [Redacted]
- [Redacted]

Chemical Exposure Response

- [Redacted]
- [Redacted]
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Chemical Spill Response

- [Redacted]
- [Redacted]
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- [Redacted]
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- [Redacted]
- [Redacted]
- [Redacted]

[Redacted]

Submit the proposed cannabis facility's waste disposal plan. Explain how the facility will operate in a way meets all requirements of Utah Code 4-41a-405 Excess and disposal and applicable Utah Administrative Cannabis waste disposal.

- █ [REDACTED]

- █ [REDACTED]

Detail the procedures the cannabis facility will employ to meet the transport and transfer requirements of Utah Code 4-41a-404 Medical cannabis transportation. Include the cannabis facility's sample transport and transfer plan in accordance with all applicable Utah Administrative Rules regarding the transportation of medical cannabis

[REDACTED]

The following vehicles may be used by Zion Alchemy to transport Cannabis Material:

[REDACTED]

[REDACTED]

Provide the processing facility's written plan and procedures to handle potential recalls in accordance to R68-28-15. Include:

- [Redacted]
- [Redacted]
 - [Redacted]
 - [Redacted]
 - [Redacted]
- [Redacted]
 - [Redacted]
- [Redacted]
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 - [Redacted]

Recall Procedures

- [Redacted]
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Submit procedures on how the facility will dispose of Product that fails quality assurance testing. A destruction plan must be written for every product type produced at the processing facility, and must be in compliance with federal and state laws laid out in Utah Code 4-41a-405 and Rule R68-27-15 Cannabis Waste Disposal.

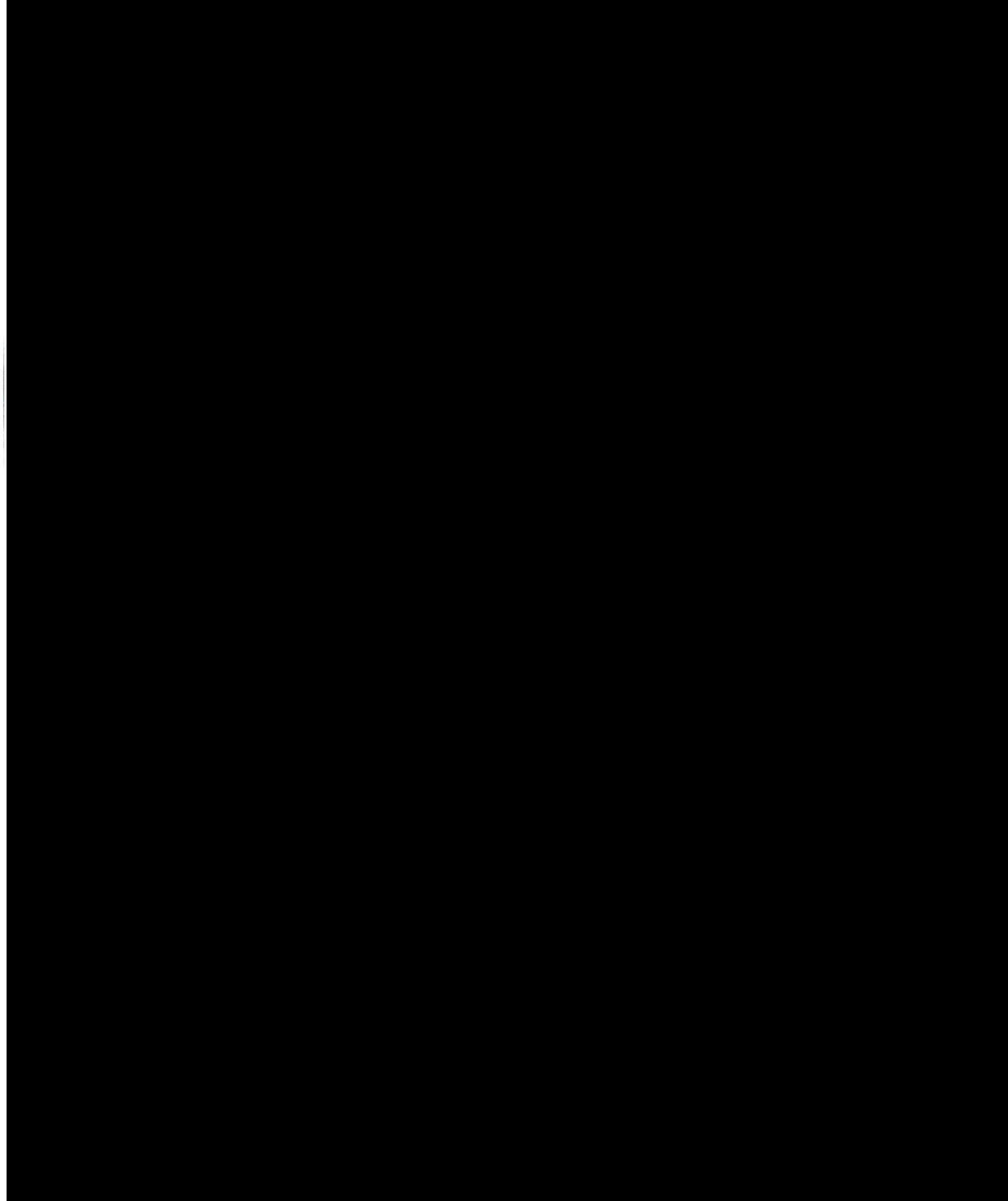
- [REDACTED]

- [REDACTED]

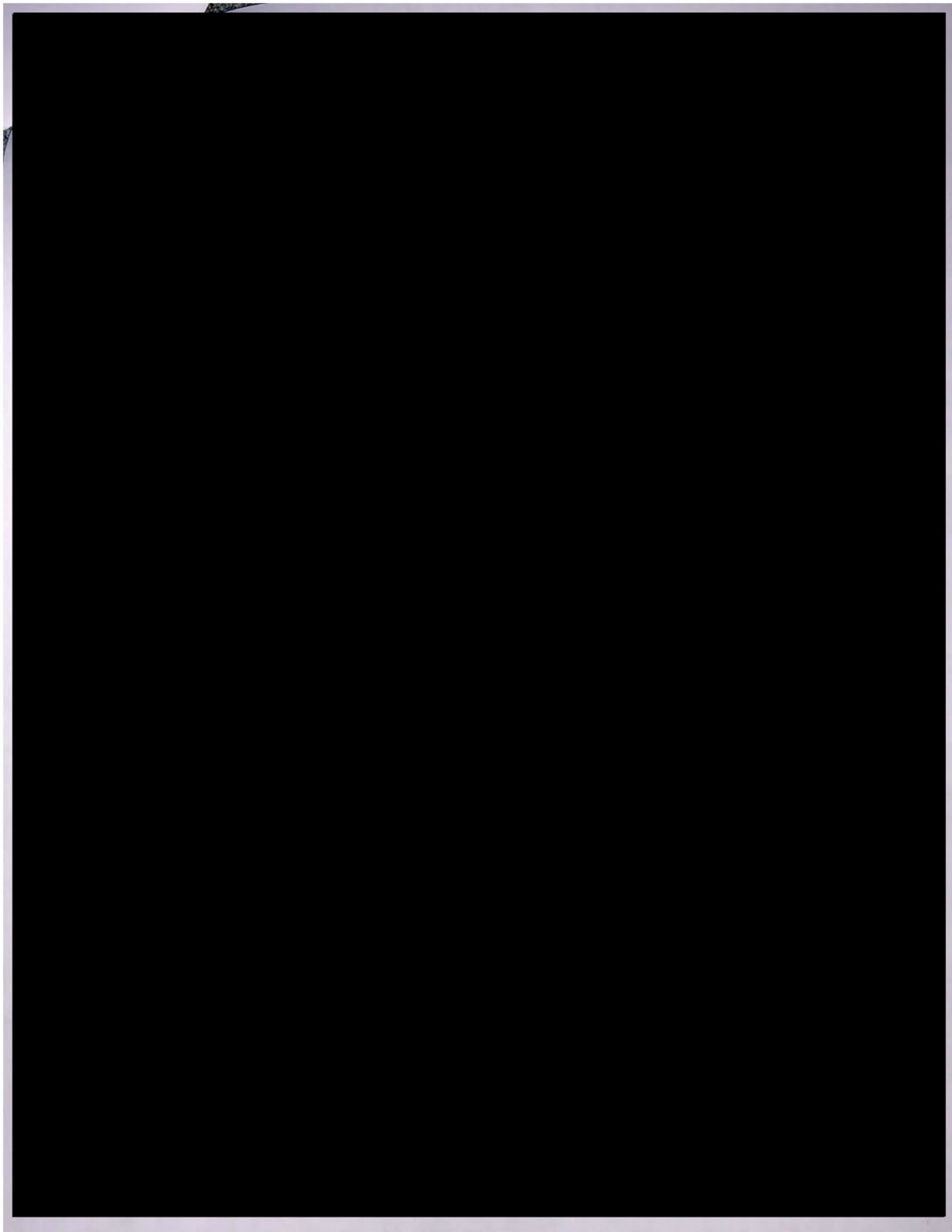
Provide the facility's plan and procedures to have a representative sample of cannabis and cannabis tested by an independent cannabis testing laboratory to determine if the product is safe for human consumption

[REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]







Ideal Transport Process for Deliveries of Finished Goods



Ideal Transport Process for Marijuana Flower and Biomass



