

GRAMA Claim of Business Confidentiality

Pursuant to Utah Code Section 63G-2-305(1) and (2), and in accordance with Section 63G-2-309, Standard Wellness Utah, 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):

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:

Standard Wellness Utah has a number of proprietary processes that are employed to produce high quality medical cannabis for Utah patients. These processes create increased economic value to the company are considered as trade secrets and must be kept confidential. The contact information for employees or owners listed in this application are their physical home addresses and personal cell phone number which are not readily available to the public. For privacy, safety and security reasons this information should remain confidential.

Signed: [REDACTED] *April Reed*

On behalf of (company): Standard Wellness Utah, LLC

Date: 01/31/24



PRODUCTION FACILITY APPLICATION
UTAH DEPARTMENT OF AGRICULTURE AND FOOD

Application Type

Tier 1 Processor Renewal

General Information

The Application submitted by a Cannabis Production Establishment and approved by the Establishment Board will be considered the business's operation plan. UDAF Inspectors will use the operation plan for regulatory purposes. Ensure all information is complete, current, and accurate.

The information provided by the applicant for a Medical Cannabis Production Establishment must fit within the following Guidelines:

- A. Maximum 50 pages
- B. Information provided must be clear and concise; do not repeat information
- C. Ensure each section speaks to the requested information and appear in the same order as application
- D. Everything in the application is contained in a single PDF document.

Application Date

Legal Status

Limited Liability Company

The 2023 renewal document must be submitted to the Utah Department of Agriculture and Food by . The document submitted to the Department will be considered the notice of intent to renew specified in R68-27-15. A UDAF Establishment Approval Board Meeting will be held in mid-December to officially approve or request changes to the business plans submitted.

To renew an Establishment License Application, an approved Medical Cannabis Establishment must submit the \$100,000 annual licensing fee by December 31st.

If the licensing fee and intent to renew are not submitted by December 31st, the licensee shall not continue to operate.

Medical Cannabis Processor Facility is multi-tiered:

(a) A tier 1 processor license allows the licensee process, manufacture, dry, cure, package, and label cannabis and cannabis products for sale or transfer to another cannabis processing facility, a medical cannabis pharmacy, or the state central fill medical cannabis pharmacy. A tier 1 processing license is \$100,000 per year.

(b) A tier 2 processor license allows the licensee to package and label cannabis and cannabis products for sale or transfer to another cannabis processing facility or a medical cannabis pharmacy. A tier 2 processing license is \$35,000 per year. Prior to approving an application, the department may contact any applicant and request additional supporting documentation or information. The department may conduct face-to-face interviews with an applicant if needed. The department shall inspect the premises to determine if the applicant complies with state laws, administrative rules and best practice standards

Other industrial hemp and/or medical cannabis licenses currently or previously held by applicant/entity/principals:

Medical Cannabis - Cultivator - License [REDACTED]

Ownership and Contact Information

Ownership Entity STANDARD WELLNESS UTAH, LLC

Business Contact:

Name [REDACTED]
Business Phone [REDACTED] **Fax** [REDACTED]
Other Phone [REDACTED] **Email** [REDACTED]

Facility Manager Contact:

Name [REDACTED] **Phone** [REDACTED] **Email** [REDACTED]

Contact Person for Inspection:

Name [REDACTED] **Phone** [REDACTED] **Email** [REDACTED]

Contact Person for Sampling/Results:

Name [REDACTED] **Phone** [REDACTED] **Email** [REDACTED]

DBA

- Standard Wellness Utah - Cultivation
- Standard Wellness Utah - Processing

Facility Address

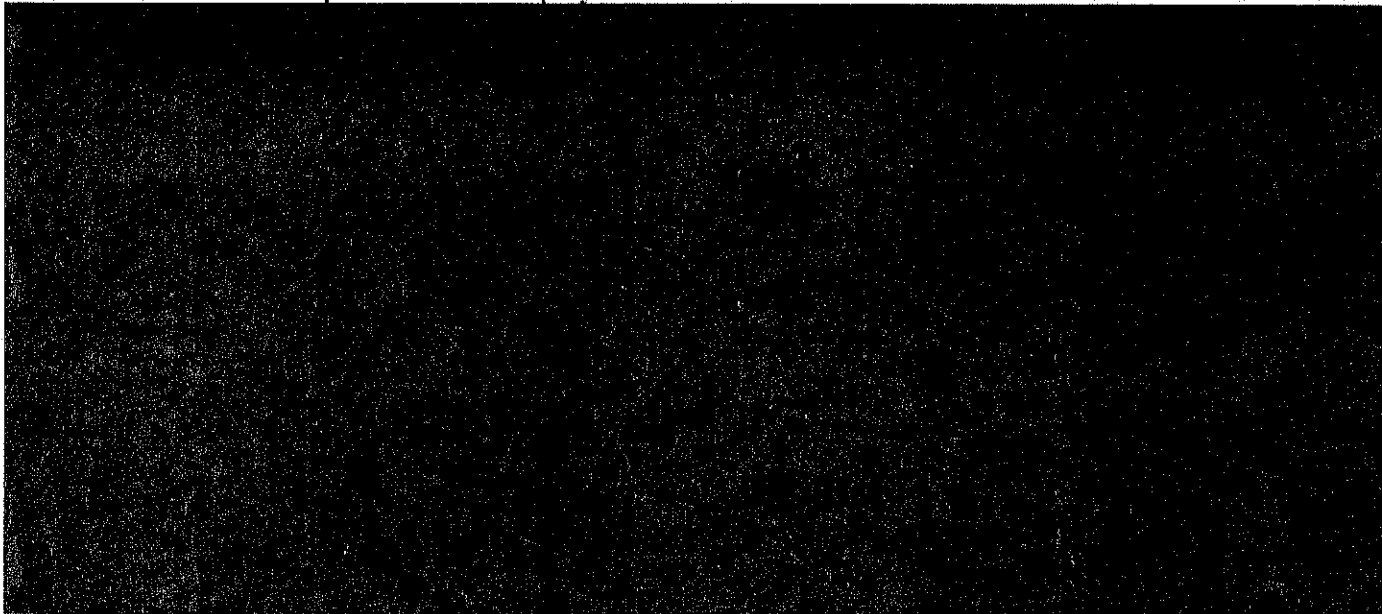
Street [REDACTED]
City [REDACTED] **State** Utah
Country United States **Zip** [REDACTED]

Mailing Address

Street [REDACTED]
City [REDACTED] **State** Utah
Country United States **Zip** [REDACTED]

An owner is a person who, if the company is privately held, has a financial or voting interest of 2% or greater in the cannabis production establishment; or if the entity is publicly traded has more than a 2% financial interest in the company; or is an individual who has the power to direct or cause the management or control of a facility, in other words is a general manager of daily operations.

List all Owners and their positions in the Company



Upload descriptions of the credentials and experience of each officer, director, and owner and prospective employee who have a financial or voting interest of 2% or greater in the proposed cannabis production establishment; or the power to direct or cause the management or control of a proposed cannabis production establishment: A. Include a description of any investigation or adverse action taken by any licensing jurisdiction, government agency, law enforcement agency, or court in any state for any violation or detrimental conduct in relation to any of the applicant's cannabis-related operations or businesses.

Property Information

Days and Hours of Operation



Days Open for Business (Projected)



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.

■ Attached

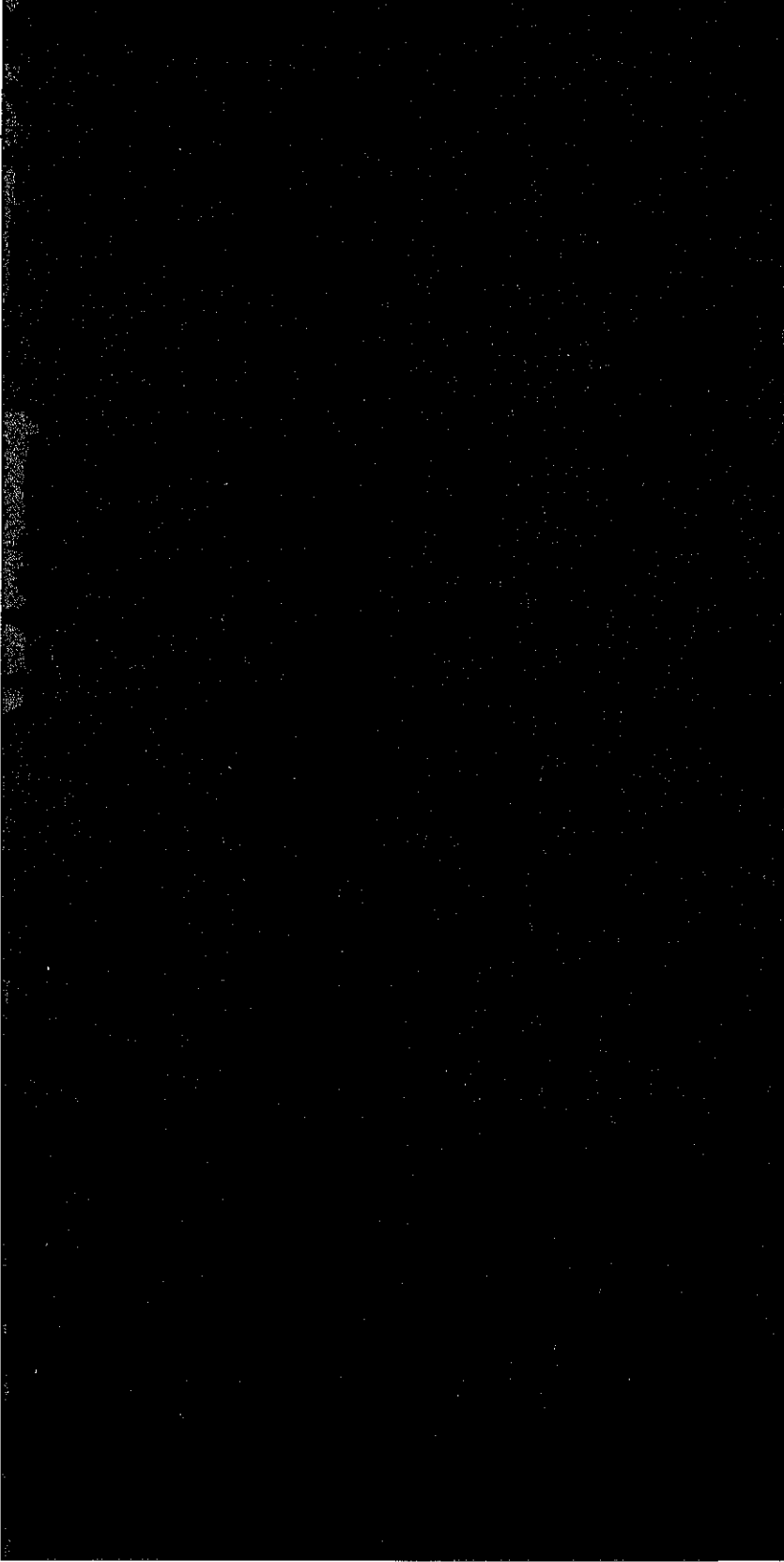
Standard Wellness Utah, LLC
Property Information – Blueprint Details

Blueprint details for the Corinne Facility – Processing

1. the square footage of the areas where cannabis is extracted; [REDACTED]
2. the square footage of the area(s) where cannabis products are manufactured [REDACTED]
3. location of all extraction machinery/ stationary equipment; [REDACTED]
4. 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) ; [REDACTED]
5. the areas where cannabis is to be dried, trimmed, and cured (if applicable) ; [REDACTED]
6. the square footage of the areas where cannabis is to be packaged [REDACTED]

[The remainder of page left blank intentionally]

PROCESSING TRAILER EQUIPMENT LAYOUT



7. the location of the toilet facilities and hand washing facilities; See Below
8. the location of a break room; See below
9. the location of lobby or area where non-agents can access. See below



10. the location of the areas to be used for loading and unloading of cannabis products for transportation; See the below design and
11. the location of all cameras and external lights. See the below design



Operating Plan

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

- a) Description of security alarm system,
- b) Person(s) notified of potential security breaches and alerts
- c) Video storage device location: local or cloud storage
- d) Procedures to provide UDAF inspectors immediate access to current and archived video footage when requested.
- e) Any additional security measure in place that exceed the security requirements

■ Attached

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. Including a description of how the facility will be compliance with section 26-61a-103 and use the state electronic verification system to track facility agents.

■ Attached

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

■ Attached

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.

■ Attached

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.

■ Attached

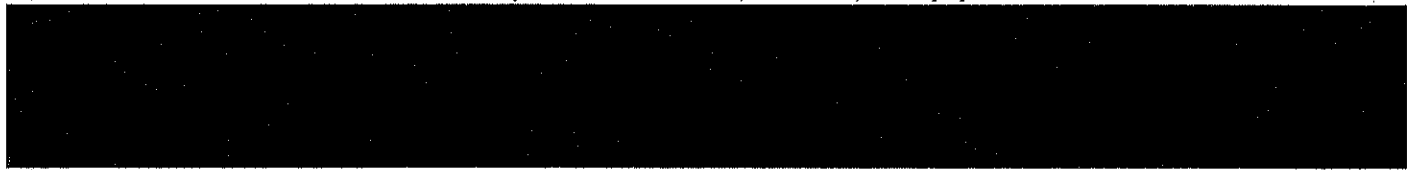
Detail the procedures the cannabis facility will employ to meet the transport and transfer requirements of Utah Code 4-41a-404 Medical cannabis transportation. Include the cannabis facility's sample transport and transfer plan in accordance with all applicable Utah Administrative Rules regarding the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

■ Attached

List all product types that will be produced in the upcoming year. (e.g., Concentrate, Flower, Infused Edible)



List all extraction methods used at the facility. Include all solvents, chemicals, and equipment used.



Other Extraction Methods Used

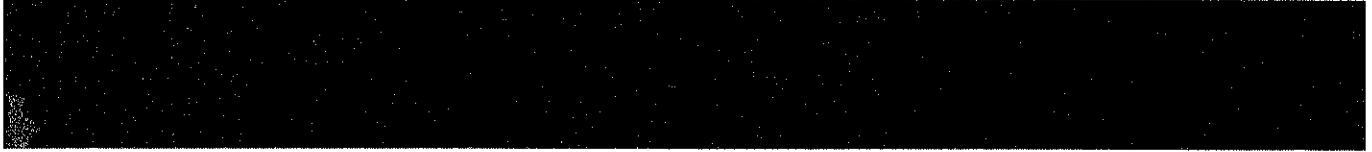


Is the facility doing CBD to THC conversion?

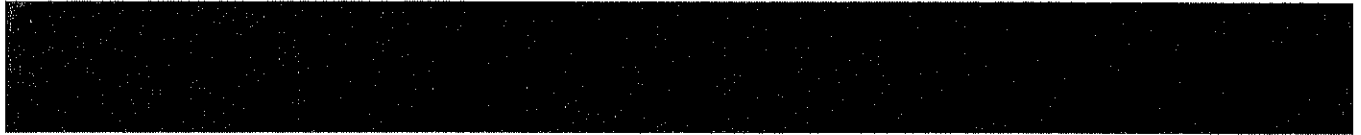


Standard Wellness Utah, LLC
Operating Plan - Security Plan

a) Description of security alarm system



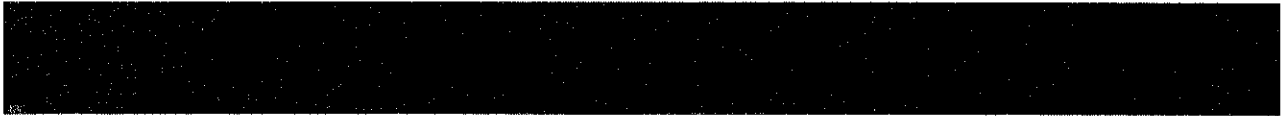
b) person(s) notified of potential security breaches and alerts



c) video storage device location:



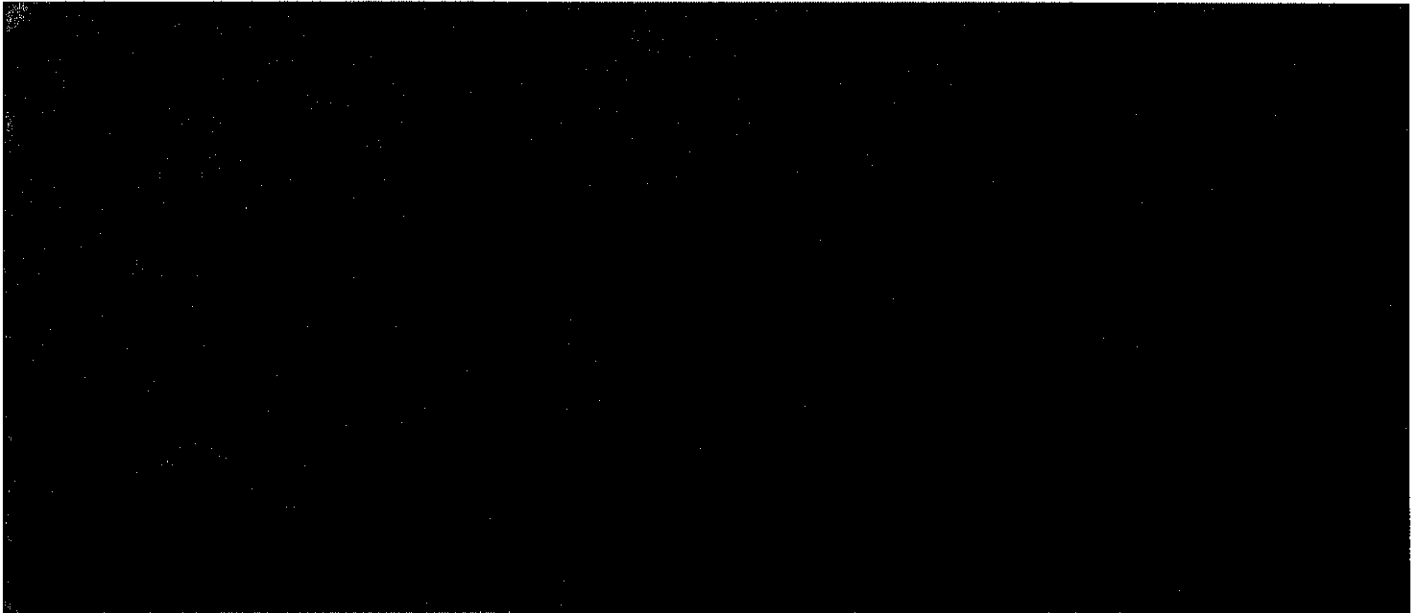
d) Procedures to provide UDAF inspectors immediate access to current and archived video footage when requested.

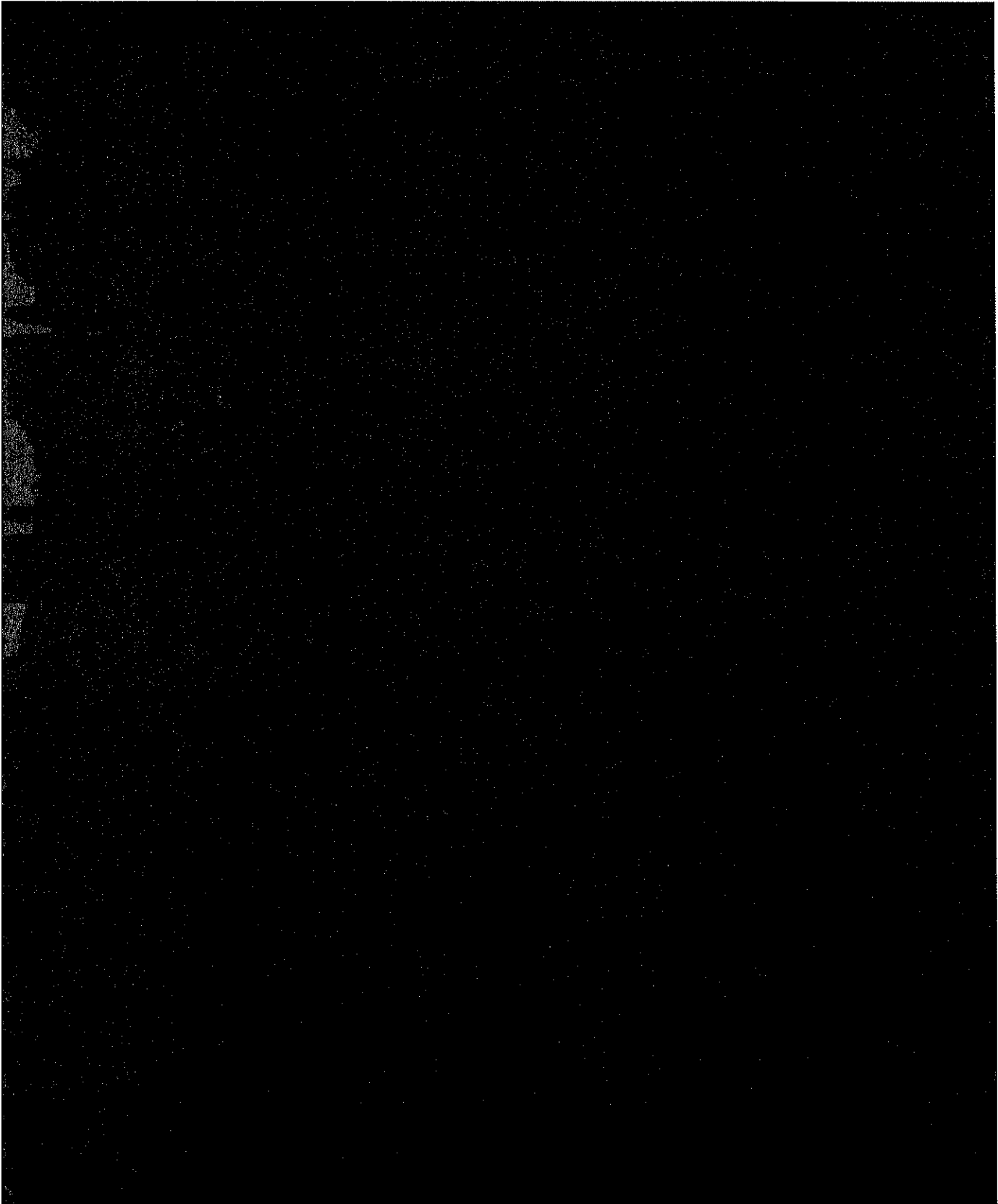


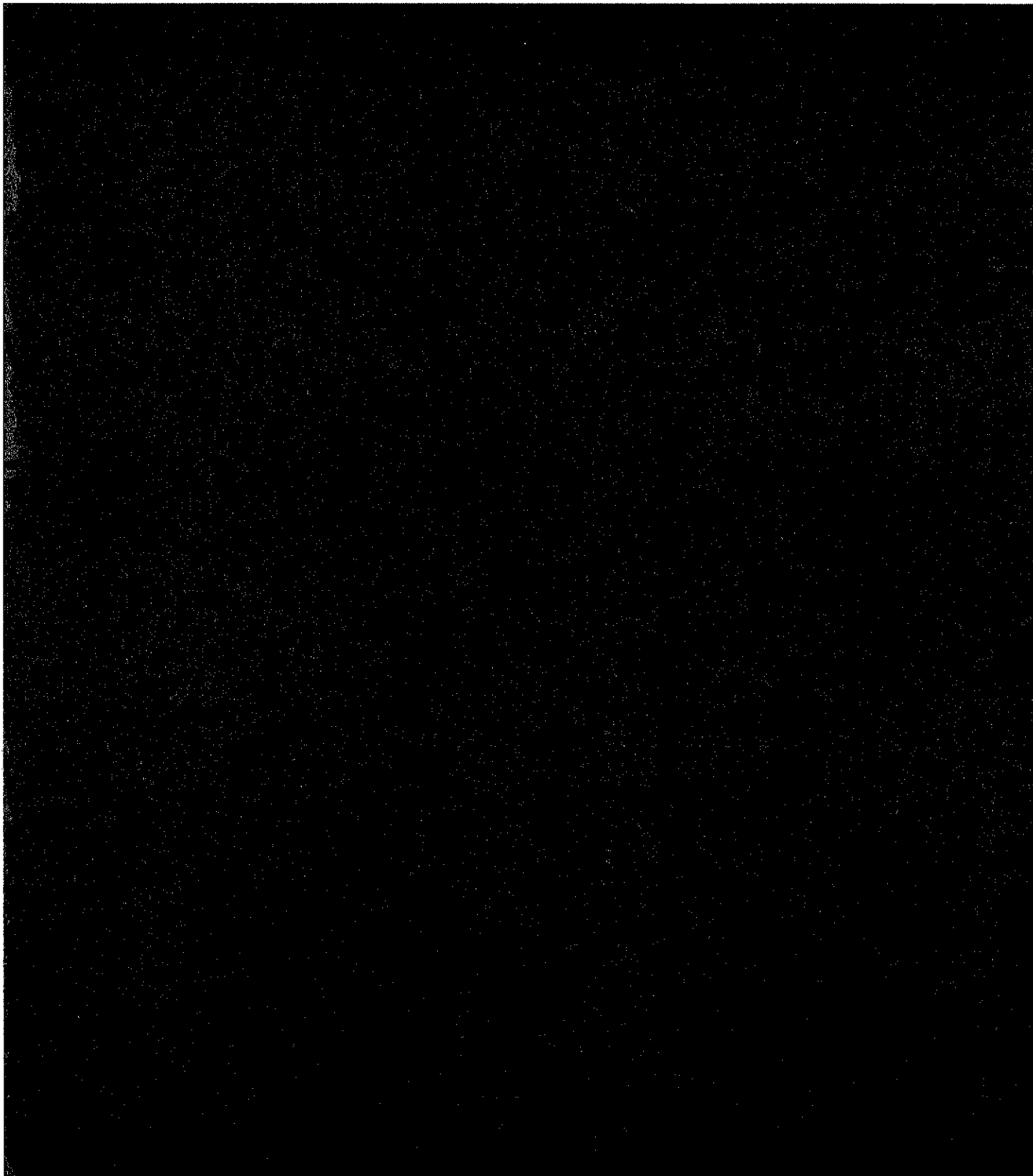
e) any additional security measure in place that exceed the security requirements outlined in R68-28-6—

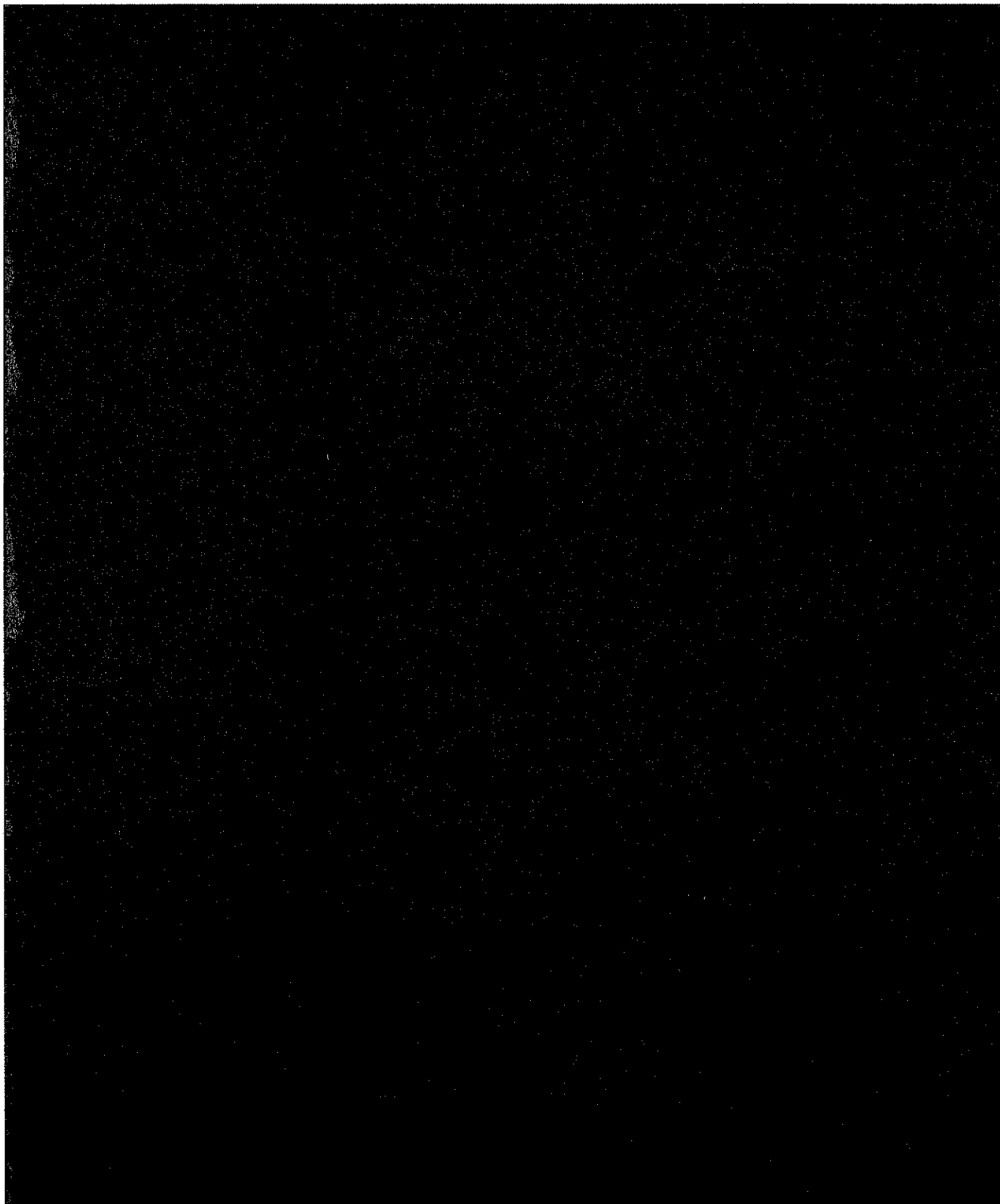


Security Plan



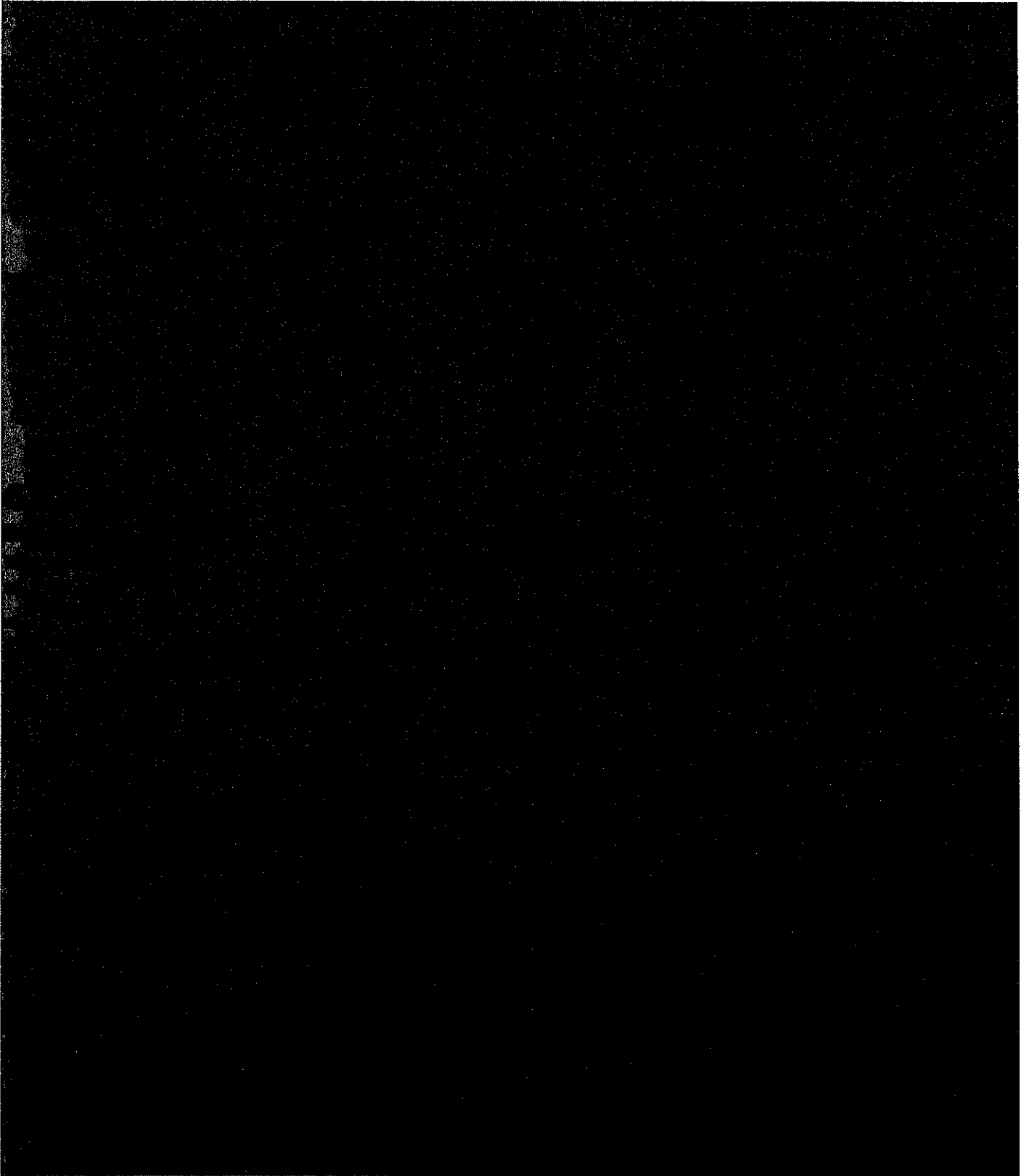








Standard Wellness Utah, LLC
Operating Plan – Inventory Control System





Standard Wellness Utah, LLC
Operating Plan – Storage Protocols

