

GRAMA Claim of Business Confidentiality

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

Proprietary production methodologies, including hydrocarbon extraction and distillation processes

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:

Pure UT Processing asserts this confidentiality claim to safeguard sensitive business information within its 2025 License Renewal Application. The non-public financial statements contain proprietary revenue and cost data critical to our competitive positioning in the Utah cannabis market. Additionally, the detailed methodologies for hydrocarbon extraction and distillation processes, including the use of specialized equipment such as the PX1 system and VKS-70-5RS unit, constitute trade secrets that derive significant economic value from their confidentiality. Disclosure could enable competitors to replicate our processes, causing unfair competitive injury. These methods have been developed through substantial investment and are protected through restricted access and employee nondisclosure agreements. The company's interest in maintaining confidentiality outweighs any public interest in accessing this information, as it does not pertain to public health or safety, which are addressed through existing regulatory oversight. This protection ensures continued innovation and compliance with Utah Department of Agriculture and Food standards.

Signed: _____

On behalf of (company):

Pure UT Processing LLC

Date:

06/09/2025