

GRAMA Claim of Business Confidentiality

Pursuant to Utah Code Section [63G-2-305](#)(1) and (2), and in accordance with Section [63G-2-309](#), Dragonfly Wellness (price) (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):

Intellectual property, SOPs & trade secrets, protected by law when applicable

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:

Document contains personal information, financial & ownership information, SOPs, IP, & training documentation for specific processes that are considered trade secrets, protected under applicable law.

Signed: 

On behalf of (company): Dragonfly Wellness

Date: 11.19.25



Utah Department of Agriculture and Food

4315 S 2700 W
Taylorsville,
UT 84129

cannabis@utah.gov
801-982-2375

Medical Cannabis Pharmacy Operating Plan Coversheet

In accordance with 26-61a-304, 4-41a and R66 a licensed Utah medical cannabis pharmacy must have an operating plan that describes how the pharmacy will comply with all applicable operating standards, statutes and administrative rules. This document is not intended to be a full comprehensive list of all operating standards, statutes and administrative rules. Medical cannabis facilities must be familiar with and comply with all operating standards, statutes and administrative rules. Statues and administrative rules change frequently, verify you are using the most up to date form.

Application type

New Application

Renewal

Business Information

Submit a current local business license or permit from the city/municipality.

Business Entity type: _____ Individual _____ Coropration _____ Partnership X LLC

Business Name: _____ DBA: _____ Dragonfly Wellness

Physical Address: 20 E Main Street, Price, Utah 84501

Mailing Address: _____

Phone Number: _____

E-mail: _____

Contact Name: _____

Contact Position: _____

Days/Hours of Business Operation: _____

Days/Hours of Open to Public: _____

Business Owner(s) Information

List of owners with 10% or greater financial or voting rights (include name and percentages). 4-41a-1202 (3)(b), 4-41a-1202 (10). List persons with power to direct or cause management or control of courier. 4-41a-1202 (3)(b)

Owner(s)		Management	
Name:	_____	Name:	_____
Phone Number:	_____	Phone Number:	_____
E-mail:	_____	E-mail:	_____
Ownership %	_____	Position	_____
Mailing Address	_____	Name:	_____
		Phone Number:	_____
Name:	_____	E-mail:	_____
Phone Number:	_____	Position	_____
E-mail:	_____		
Ownership %	_____	Name:	_____
Mailing Address	_____	Phone Number:	_____
		E-mail:	_____

		Position	
Name:			
Phone Number:		Name:	
E-mail:		Phone Number:	
Ownership %		E-mail:	
		Position	
Mailing Address			

The applicant understands that as an applicant and potential licensee you are REQUIRED to know the current statutory law, administrative rules and Departmental policies and comply in full? X Yes ___ No

Descriptions of the credentials and experience of each officer, director, and owner and prospective employee who have a financial or voting interest of 10% or greater in the proposed cannabis pharmacy; or the power to direct or cause the management or control of a proposed cannabis production establishment. *Only required if this in an initial application or if information has changed*

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.

An active business license from the city

Proof of Performance bond/liquid cash account.

Medical Cannabis Pharmacy Operating Checklist

Please attach operating plan in designated order in a single PDF

Organization Information

1. List of payment providers. 4-41a-1201(1-2), R66-5-16(3)(b)
2. Advertising Standards, signage, website, educational events etc. 4-41a-109, 4-41a-1104, R66-7, R66-5-17
3. Quality Improvement Plan. R66-5-5(3)(l)
4. Procedure to have laws/rules readily available for staff. R66-5-3(1)(d)
5. Procedure to store records of all transactions and employee lists. Include a list of current employees and positions. R66-5-3(1)(b), R66-5-5(3)(i)
6. Acknowledgment that license is not able to be sold or transferred. 4-41a-1001(10)(a), R66-5-3(8)(a)
7. Procedure of handling permanent closure of business. R66-5-14

Building Requirements

8. Floor plan and architectural elevation. 4-41a-1004(1)
9. Procedure to keep facility lit, ventilated, clean and sanitary. R66-5-3(1)(a), R66-5-5(3)(h), R66-5-10
10. Procedure for hours of operations (open at least 35 hours and how to advise patients of closure during normal hours). R66-5-3(3-4)

Security Plan

11. Floor plan with camera positions and areas of coverage. 4-41a-1101(12)(g-h), R66-5-7
12. Alarms, surveillance, locks. 4-41a-1101(12)(g-h), R66-5-7
13. Procedure to prevent diversion/theft. R66-5-7(6-8), R66-5-8(4), R66-5-8(6-8)
14. Emergency plan for theft or loss of product. R66-5-5(3)(i), R66-5-8
15. Procedure to safeguard EVS/ICS patient information. R66-5-3(6)
16. Check-in procedure (including curbside/ drive thru if applicable). R66-5-5(3), R66-5-16, R66-5-23
17. Procedure to prevent medical cannabis from being consumed at pharmacy. 4-41a-1101(7)
18. Procedure on cash handling. R66-5-7(6)(i)

19. Transportation Procedure (between pharmacies, recalls/disposition back to processor, etc.). 4-41a-1203, R66-5-9
Employee Procedures
20. Training Standards. R66-5-23, R66-5-26
21. Adequate staffing: PMP on duty, PIC assignments, reasonable ratio of agents to pharmacists, agent duties, supervision during deliveries, access while pharmacy closed. R66-5-5, R66-5-6
Inventory Procedures
22. Storage/ICS usage/product options. R66-5-8
23. Procedure to ensure correct labeling. 26B-4-201(23), 26B-4-201(39)(a)(ii), 4-41a-1101(8-9), 4-41a-1102(3)(a)(iv-vi), R66-5-5(3)(a), R66-5-7(7)(b)(ii)
24. Disposal Program>Returns process. 4-41a-1101(11), 4-41a-1205(3-4), R66-5-8(2), R66-5-9(2), R66-5-11
25. Procedure for product Recall. R66-5-12
Sales Procedures
26. Procedure to keep sales within the state or RMP dosage limit, standards for partial filling. 26B-4-231, R66-5-5
27. Procedure to prohibit sale of expired, misbranded, adulterated, opened product. R66-5-3(7), R66-5-10(4)
28. Procedure to enter LMP certifications. R66-5-22
29. How do you plan to meet requirements related to the patient information insert. What options are planned to be provided for patients. 26B-4-201(41), 4-41a-1101(12)(i)
Change Requests (Renewal Only)
30. Attach all approved change requests to the application R66-5-18
Home Delivery (If Applicable)
31. List and description of vehicles meeting appropriate standards. R66-6-3(3)(f), R66-6-3(6)
32. Location and description of where the vehicles are housed when not in use. 4-41a-1202(13), R66-6-3(3)(f), R66-6-3(8)
33. Procedure to maintain records of employees. 4-41a-1204(9), R66-6-3(3)(e)
34. Employee Training Standards. R66-6-7
35. Security Plan. 4-41a-1202(13)(d)
36. Storage plan that keeps product safe and sanitary. 4-41a-1202(13)(e), 4-41a-1205(3)(a)(i)
37. Procedure for creating/maintaining the manifest and trip log. 4-41a-404, R66-6-3(3)(g), R66-6-3(3)(i)
38. Procedure if items are missing. R66-6-3(9)
39. Return procedures. 4-41a-1205(3-4), R66-6-3(10)
Delivery Procedures
40. Payment has been made prior to delivery. 4-41a-1205 (2)(c)(iii)
41. Record keeping in ICS. R66-6-3(3)(b), R66-6-4(2)(a)
42. No person other than courier agent in vehicle. R66-6-3(3)(h), R66-6-4(2)(d)
43. Verify delivery is to the cardholder. R66-6-3(4)(a), R66-6-4(3)(a)
44. Only deliver during 6am-10pm. R66-6-3(4)(b), R66-6-4(3)(b)
45. Does not leave product unattended for more that 1 hour in vehicle. R66-6-3(4)(c), R66-6-4(3)(c)
46. Does not make changes to orders. R66-6-3(4)(d), R66-6-4(3)(d)
47. No product consumed. R66-6-3(4)(e), R66-6-4(3)(e)
48. Wear a name badge. R66-6-3(5)(a), R66-6-4(4)(a)
49. Provide PMP contact info and hours of availability. R66-6-3(5)(b), R66-6-4(4)(b)

Certification and Acknowledgements

Applicant understands the requirements for licensure are based on current statute and rule and are subject to change. Applicant agrees as a condition of licensing that he has read and will abide by the provisions of Utah Code 4-41a and all rules promulgated thereunder and all directives of the Utah Department of Agriculture and Food. The applicant also understands that failure to adhere to or maintain the qualifications of their license, may result in suspension or revocation of the license and/or forfeiture of the performance bond or any other remedies allowed by law.

Applicant agrees to immediately notify the department of any change in ownership or financial interest of the facility; the facility's name, change in location, remodeling, expansion, reduction or physical, non-cosmetic alteration of the facility, change in written operating procedures, or change in any information submitted in this application.

The undersigned acknowledges that representatives of the Utah Department of Agriculture and Food may inspect the records and facility of a cannabis production establishment at any time during business hours to determine and ensure the cannabis production establishment is in compliance with the law. Failure to provide the department or the department's authorized agents immediate access to records and facilities during business hours in accordance with this section may result in a civil monetary penalty; license or registration suspension or revocation; or an immediate cessation of operations under a cease and desist order issued by the department.

Applicant acknowledges and understands that cultivating, possessing, using, distributing and/or selling marijuana is prohibited by federal law, notwithstanding Utah law or any authorizations in the Agent or this Registration to the contrary. Nothing in this Application is intended to provide any guidance or assistance in violating or complying with existing federal laws regulating marijuana cultivation, distribution, or use. Similarly, compliance with state law or the terms of this Registration, or possession of the registration card does not confer immunity from enforcement of federal law or federal enforcement practices. Further, nothing in this Application or the Registration Card shall be construed as advice with regard to compliance with applicable federal, state, or local tax laws or any regulatory consequences of engaging in any business in this industry.

The undersigned acknowledges that they have read and understand the statements herein and the execution thereof is done voluntarily and by the authorization of the applicant entity.

The undersigned hereby makes application to the Utah Department of Agriculture and Food and certifies that the information contained herein and attached here is true and correct.

Name:	<i>Elizabeth Fereday</i>	
Signature:	<i>[Signature]</i>	Date: 10.29.20
For UDAF Office Use Only		
Date Received:	Date Approved:	
Compliance Officer:		



Dragonfly

2026 Price Dragonfly Wellness

Operating Plan



Price Dragonfly Wellness Operating Plan

Descriptions of the credentials and experience of each officer, director, and owner and prospective employee who have a financial or voting interest of 10% or greater in the proposed cannabis pharmacy; or the power to direct or cause the management or control of a proposed cannabis production establishment. Only required if this in an initial application or if information has changed



Price Dragonfly Wellness Operating Plan

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Price Dragonfly Wellness Operating Plan

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- 5. Procedure to store records of all transactions and employee lists. Include a list of current employees and positions. R66-5-3(1)(b), R66-5-5(3)(i)**



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- 6. Acknowledgment that license is not able to be sold or transferred. 4-41a-1001(10)(a), R66-5-3(8)(a)**

- 7. Procedure of handling permanent closure of business. R66-5-14.**



Price Dragonfly Wellness Operating Plan

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- 10. Procedure for hours of operations (open at least 35 hours and how to advise patients of closure during normal hours). R66-5-3(3-4).**

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24. Disposal Program>Returns process. 4-41a-1101(11), 4-41a-1205(3-4), R66-5-8(2), R66-5-9(2), R66-5-11



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35. Security Plan. 4-41a-1202(13)(d).



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Plan



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