



**CANNABIS OPERATIONS
SUPPLEMENTAL APPLICATION**

DATE (MM/DD/YYYY)

NAME (First Named Insured) AND MAILING ADDRESS	AGENCY
	INSURED CONTACT NAME:
	INSURED CONTACT PHONE NUMBER:
	INSURED CONTACT EMAIL:

SUPPLEMENTAL QUESTIONS 1-16 TO BE COMPLETED FOR EACH INSURED OPERATION

		YES	NO
1.	Please list the name on your Cannabis Operations license : Please list the issuing authority and license number: Please attach a copy of your license(s). If your license application is pending, please attach a copy of the license application (a copy of the license will be required immediately after binding).		
2.	Do you have experience operating a licensed marijuana business and/or running or managing a commercial business? Please describe:	<input type="checkbox"/>	<input type="checkbox"/>
3.	Do you understand that we may require a loss control inspection of the premises?	<input type="checkbox"/>	<input type="checkbox"/>
4.	Is this building fully open and operating? If No, what is the anticipated start date?	<input type="checkbox"/>	<input type="checkbox"/>
5.	Do you have procedures in place to prevent funds from the sale of marijuana from going to criminal gangs, enterprises, and cartels? Please describe steps taken to prevent funds from the sale of marijuana from going to criminal gangs, enterprises, or cartels:	<input type="checkbox"/>	<input type="checkbox"/>
6.	Do you have procedures in place to prevent the use of state-authorized marijuana activity as a cover or pretext for the trafficking of other illegal drugs or other illegal activity? Please describe:	<input type="checkbox"/>	<input type="checkbox"/>
7.	Do you have procedures in place to prevent violence and the use of firearms in the cultivation and distribution of marijuana? Please describe:	<input type="checkbox"/>	<input type="checkbox"/>
8.	Do you have procedures in place to prevent drugged driving and other possibly adverse public health consequences associated with marijuana use? Please describe:	<input type="checkbox"/>	<input type="checkbox"/>
9.	Has this business ever been fined by any state or municipal authority? If Yes, please explain:	<input type="checkbox"/>	<input type="checkbox"/>
10.	Do you have procedures in place to prevent the distribution of your cannabis product to minors? Please describe:	<input type="checkbox"/>	<input type="checkbox"/>

		YES	NO
11.	<p>Do you transport or distribute your product across state lines?</p> <p>Please describe how you prevent possible diversion of marijuana from states where medicinal and/or recreational use of cannabis products is legal under state law to states where medicinal and/or recreational use of cannabis products is not legal under state law:</p>	<input type="checkbox"/>	<input type="checkbox"/>
12.	Do you either grow marijuana on public lands or purchase any marijuana grown on public lands?	<input type="checkbox"/>	<input type="checkbox"/>
13.	Do you permit the possession or use of marijuana products on federal property?	<input type="checkbox"/>	<input type="checkbox"/>
14.	Have you or any of your officers, directors, or employees been indicted for or convicted of any degree of the crime of fraud, bribery, arson, or any other arson-related crime in connection with this or any other property?	<input type="checkbox"/>	<input type="checkbox"/>
15.	<p>Please confirm the following statements:</p> <ul style="list-style-type: none"> a. You have the legal right to occupy and use the premises for Cannabis Operations. b. You do not sell, store, or permit use of any alcohol or tobacco at any location. c. All insured premises are at least the minimum distance as required by local jurisdiction from a school (K-12), day care center, or youth center in existence at the time the license was issued. d. Your license is prominently displayed on the licensed premises where it can be viewed by state and local agencies. e. Cannabis waste is disposed in a secured waste receptacle or in a secured area on the licensed premises f. Records are maintained as required by the licensing agency and local jurisdiction. 	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
16.	<p>How often do you review all local and state laws regarding the manufacture, control, and dispensing of cannabis?</p> <p>Are you in full compliance with all local and state laws regarding the manufacture, control, and dispensing of cannabis?</p> <p>If not, please elaborate:</p>	<input type="checkbox"/>	<input type="checkbox"/>

SUPPLEMENTAL QUESTIONS 17-33 ARE TO BE COMPLETED FOR EACH BUILDING WITH CANNABIS OPERATIONS

LOCATION NUMBER		BUILDING NUMBER	
		YES	NO
17.	Is this building currently undergoing any renovation, remodeling, build out, etc.? If Yes, please describe the anticipated work: If Yes, what is the <u>total</u> anticipated cost of the work? If Yes, what is the <u>remaining</u> expected cost of the work?		
18.	Please check next to all operations that occur in this building: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Cultivation Smoke Shop Recreational Cannabis Sales Retail Hydroponics Processing </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Manufacturing Lab/Testing Delivery Operations Medical Cannabis Sales Dispensary </div> Other (please describe):		
19.	Do you request a quote for "Finished Cannabis Stock"* in this building? If so, what per-occurrence limit? What is the maximum amount of "Finished Cannabis Stock" that would be on hand at any one time? How is "Finished Cannabis Stock" stored during non-business hours?		
20.	Do you request a quote for "Stock"*** other than "Finished Cannabis Stock"? If so, what limit?		
21.	Do you utilize a safe on the premises? How much does it weigh? What is the safe's fire rating? Is the safe bolted to the floor? Do you utilize a vault on the premises? If so, what is the construction of the walls and door? What is the vault's fire rating? At any time are cannabis goods displayed anywhere other than the retail area or visible from outside the licensed premises?		
22.	How is money stored when the operation is closed?		
23.	Please describe the location of any HVAC equipment specialized for your operation located on the roof or exterior of the building?		
24.	Are all windows and doors connected to an active automatic burglar alarm that signals to an outside central station or a police station?		
25.	Does the nearest fire department have a Knox box or similar program to circumvent enhanced security features in case of a fire event?		
26.	Do you perform any oil extraction? If so, what method(s) do you use? (Please check all that apply) <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Tincture Butane Extraction Hexane Extraction Press </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Alcohol Distillation/Heated Evaporation Extraction CO₂ Extraction Dry Ice </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> Open Blasting (Any) Propane </div> Other (Please describe)		

	LOCATION NUMBER	BUILDING NUMBER	YES	NO
27.	<p>If your operation(s) utilizes compressed or flammable gas extraction systems please complete the following questions:</p> <ul style="list-style-type: none"> a. Has the processing equipment been certified by an independent testing lab or engineer familiar with the process? b. Does a factory-trained technician install, service, and repair equipment? c. Is there a formal checklist to ensure equipment is operating within strict accordance with the manufacturer's specifications? d. Are the pressure vessels inspected and tested per manufacturer's specifications? <p>Are the high-pressure extraction systems installed in a separate area, segregated from the rest of the operation, with damage limiting construction to mitigate loss in the event of an accidental pressure release?</p>			
28.	<p>If the insured's operations involve any use of compressed gasses, are the following protocols observed:</p> <ul style="list-style-type: none"> a. Are bottle fill limits at 2/3 volume capacity? b. Is bottle storage outside in a locked cage? c. Are interior total volume (including in process) limits set and observed? d. Are bottles (including empty bottles) chained in an upright position? e. Is the storage area clearly marked as a no-smoking area? f. Is bottle storage in a segregated, secured location? g. Are protective caps are in place at all times when the bottle is not in use? 			
29.	<p>Does the insured have a commercial kitchen for the manufacturing of any products?</p> <p>If "Yes,"</p> <ul style="list-style-type: none"> a. Does the kitchen have a UL 300 Compliant, wet chemical fire suppression system with nozzles covering all cooking surfaces? b. Are all open flame cooking and or frying operations conducted under a non-combustible powered ventilation hood? c. Does the cooking/frying equipment have an automatic fuel supply cutoff? d. How often is the fire suppression system serviced? e. How often are the hoods and ducts cleaned? 			
30.	<p>Have all plug-in grow lights been replaced with permanently installed fixture wiring?</p> <p>Are grow light bulbs replaced based on the manufacturer's recommendations prior to failure?</p> <p>Are bulbs matched to the fixtures to avoid fire and explosion from damaged bulbs?</p> <p>Are all grow lights hung from chains?</p> <p>Does the insured use plastic sheeting to enclose or partition off sections of the building and/or grow rooms?</p>			
31.	<p>Regarding the electrical systems:</p> <ul style="list-style-type: none"> a. Was a Load Analysis performed prior to occupancy to ensure electrical service is of capacity for the current operation and any anticipated future additions? b. Have the electrical systems been inspected and tested by a qualified electrician experienced with industrial systems, and are they compliant with the most recent NFPA 70 code? c. Are all electrical components for processing and flammable liquid/gas storage areas rated for Class 1 Division 1? d. Is all processing equipment grounded and bonded? e. Has all temporary wiring been replaced with permanent wiring fully compliant with NFPA 70? 			
32.	<p>If cultivation areas are located in a greenhouse, will the greenhouse be fully enclosed with locking doors?</p> <p>If "No," please describe how the greenhouse will be secured to prevent unauthorized entry:</p>			
33.	<p>Do any of your systems use the combustion of fuel (such as propane) to generate or enrich CO₂?</p> <p>If "Yes," please answer the following:</p> <ul style="list-style-type: none"> a. Is there a CO detector interlocked to an exhaust fan that operates when high levels of CO are detected as required by the International Mechanical Code? b. What is the minimum distance to combustibles? c. Is there a hard-piped gas distribution system from an exterior storage location? 			

If Business Income coverage is requested, provide business financial information for the last three years and estimates for the next year:

Year	Sales	Payroll	Employees
Next Year			
Last Year			
2 nd Year Prior			
3 rd Year Prior			

Please add any additional comments as necessary:

***"Finished Cannabis Stock" means cannabis or marijuana, including constituents of Cannabis Sativa, held in storage or for sale that have been completed by the manufacturing process, including supplies used in their packing or shipping.

***"Stock" means merchandise held in storage or for sale, raw materials and in-process or finished goods, including supplies used in their packing or shipping. "Stock" does not include cannabis seeds, cannabis plants, or growing cannabis crops.

Signed: _____

Print Name: _____

Date: _____