

Cannabis Operations Supplemental Application Workers' Compensation

I. APPLICANT OVERVIEW

Applicant Name: _____

Mailing Address: Address Line 1: _____ Address Line 2: _____
City: _____ State: _____ Postal Code: _____

Person Completing Form:

Mailing Address: Address Line 1: _____ Address Line 2: _____
City: _____ State: _____ Postal Code: _____

Who should PMC Insurance contact to schedule an on-site Loss Control Survey, if needed?

Mailing Address: Address Line 1: _____ Address Line 2: _____
City: _____ State: _____ Postal Code: _____

List all DBA's: _____ Website: _____

II. OPERATIONS

Description of Operations (check all that apply and include %):

Dispensary _____ % Cultivation Facility _____ % Processing Facility _____ %
Extraction _____ % Bakery _____ % Laboratory _____ %

Years in Business: _____ # of Locations: _____ Total # of Dispensaries: _____

Is proper state licensing in place? Yes No

Please list: _____

Does the insured have transparent banking in place (i.e. relationship with a State Credit Union)? Yes No

If "Yes", please provide the names of any banking institution: _____

Has the insured ever been fined by any legal authority? Yes No

If "Yes", please explain: _____

% of Operations

Medical _____ % Recreational: _____ % Laboratory Services to 3rd Party Operations: _____ %

Hours of Operations

at Dispensaries: _____ at Grow / Processing Facilities: _____

% of Cultivation Split:

Indoor _____ % Greenhouse _____ % Outdoor _____ %

Total Cultivation Area:

_____ Sq. Ft. or _____ Acres

of Employees:

Full-time: _____ Part-time: _____ Seasonal: _____ Volunteers: _____

Are Subcontractors used: Yes No

If "Yes", are COI's obtained from subcontractors? Yes No

Are any day labors or employees leasing used? Yes No

Which of these methods of oil extraction are used by the applicant's business:

CO₂ Butane Tincture Hexane Propane Ethanol
Water Press Pentane Steam Distillation
Other: _____

Does the applicant have a formal program regarding the use, storage, and disposal of pesticides, compressed gases, volatile substances and other hazardous chemicals?

Yes No

Does the applicant have a formal respiratory program? Yes No

Does the Cultivation Operation use 100% LED lighting in all grow rooms? Yes No

If "No", what % are: LED _____ % High Pressure Sodium: _____ % Metal Halide: _____ %
Other High Intensity Discharge: _____ %

III. SECURITY

Does the applicant use, employ, or contract with armed guards for any purpose? Yes No

If "Yes", # of W2 employees: _____ # of outside contractors: _____

Does the applicant use, employ, or contract with armed guards for any purpose? Yes No n/a

Are premises equipped with video surveillance systems? Yes No

If "Yes", does an outside firm monitor the video? _____

Describe what security systems are being used (check all that apply):

Interior Cameras Metal Detectors Panic Buttons Controlled Access
Exterior Cameras Central Station Fire & Security Firm Intercom Systems throughout the Operation(s)
Others, please list: _____

Is there a written security plan, including what to do in the event of a robbery? Yes No

Have there been any armed robbery or assaults been reported in the past at any of the operations? Yes No

If "Yes", please describe: _____

Describe how cash transactions or bank deposits are handled to ensure employee safety and security:

Are there Daily pick-ups of cash by 3rd party services? Yes No

Do any employees transport more than \$2,500 in cash? Yes No

If "Yes", please describe: _____

IV. DRIVING AND DELIVERY

Is there any driving exposure? Yes No

If "Yes", please advise on the radius: _____ miles

What is the number of drivers? _____

Are independent contractors used for driving? Yes No

If "Yes", please provide %: Employee Drivers: _____ % Independent Contractors: _____ %

Is there any direct customer deliver by your employees? Yes No

If "Yes", what is the percentage of sales derived from deliveries by employees? _____ %

If the insured uses security guards, do they also travel in the distribution vehicles? Yes No

Will the insured deliver any cannabis products directly to the consumers? Yes No

Will the insured transport cannabis to other business? Yes No

Are employees driving personal vehicles or operations' fleet vehicles? # of personal: _____ # of operation's _____

If operation's vehicles are used how many? _____

Do the vehicles that transport the insured's product or money have an active alarm system and GPS tracking systems within the vehicles? Yes No

If "Yes", what are those systems? _____

Name of Person Signing (please type or print)

Signature

Date