

If "No," specify which ones are not fully operational:

If "Yes," provide details:

## **CANNABIS APPLICATION (Medical and Recreational)**

## 27475 Ferry Road | Warrenville, IL 60555 Phone: 866-234-6481 Email: cupemailmarketing@cornerstonegrp.us www.cornerstone-underwriters.com **INSTRUCTIONS:** ADDITIONAL INFORMATION REQUIRED FOR THIS SUBMISSION: 1. All applicants must complete the relevant sections of this application in License to operate (if pending, submit upon approval and receipt) accordance with the specific coverage being requested. Security procedures plan 2. Answer all questions completely. Attach extra sheets as required. Attach loss runs or check box if none 3. Application must be signed and dated by the owner, partner, or officer no earlier than 90 days before the proposed effective date of coverage. 4. Read the statements at the end of this application carefully. SECTION 1 – GENERAL INFORMATION Applicant Name: Address: ZIP Code: Inspection Contact (email and phone number): Year business started: Partnership LLC Type of enterprise (check all that apply): Individual Corporation Joint Venture For-Profit Not-for-Profit Proprietorship Other (describe): Is the applicant a member of any cannabis/marijuana trade associations? $\square$ No Other (describe): If "Yes," what organizations (check all that apply): CCSE □NORML-NBN □NCIA What experience does the applicant have in operating a cannabis business and/or managing a commercial business? Description of product use: Recreational Medicinal Both <sup>1</sup>Manufacturer Business operations (check all that apply): Grower/Cultivator Recreational (retail) Processor Wholesaler Medical (dispensary) Testing Lab Building Owner Other (describe): School List of subsidiaries and their operations: Is the applicant in compliance with all local and state laws regarding the growth, manufacture, and control and dispensing of cannabis or products containing cannabis? **FINANCIAL INFORMATION:** List sales by category for the last 12 months and projected sales for the next 12 months. Last 12 Months Next 12 Months Grower/Cultivator Wholesaler Processor Retail/Dispensary Manufacturer Testing Lab SECTION 2 – INSURANCE INFORMATION (indicate desired coverages below and complete relevant portions of this application) **COVERAGES:** Commercial Property Commercial General Liability (Excluding Products) Products Liability SECTION 3 – PREMISES INFORMATION (complete for each location/building) Location/Building #: Description of business operation(s) at this location: Cultivation/Growing Processor of Marijuana Manufacturer of Marijuana-Containing Products Recreational Marijuana (Retail Shop) Marijuana Testing Lab Medical Marijuana (Dispensary) Other (describe): Describe the type of crime area where the applicant's premises is located: Low Moderate High. Describe the area where the business is located: Commercial Industrial Agricultural Residential Hours of operation: Square footage of building occupied by the applicant: Does the applicant occupy the entire building? Yes No If "No," are there connecting doors to adjacent units? Yes No If "Yes," how are the connecting doors secured (e.g. deadbolts, alarms, etc.)? Is the nature of the business advertised on the outside of the building? Does anyone live on the premises? Yes No If "Yes," describe the occupancy: Are there any animals on the premises? Yes No If "Yes," describe: Which of the following security measure are utilized? Check all that apply. Central Station Burglar Alarm Security Guards – Armed Hold-Up Button/Panic Button Security Guards – Unarmed Security Guards – Unarmed Security Guards – Unarmed Interior Video Cameras Interior Motion Detectors Gated Windows Gated Doors Door Greeter/ID Checker Buzz-In System Fencing Hold-Up Button/Panic Button Safe or Vault Fencing Buzz-In System Are all security measures fully operational during non-business hours?

10. Are there any traps that are used for security at the premises?

11. If guards or greeters are used, are they employees?

|                   | If "No," do independent contractors acting as security guards or greeters/ID checkers carry their own insurance and name the applicant  | □Voo           |                   |
|-------------------|---|----------------|-------------------|
| 12.               | as an additional insured?  Does the applicant get certificates of insurance evidencing limits of insurance coverage and additional insured status for the applicant?  | Yes            | ∐No<br>∐No        |
| 13.               | What limits do the applicant require the independent contractors to carry?  | Yes            | □No               |
| 14.<br>15.<br>16. | If "Yes," describe:  Does the applicant have a written plan or manual describing security procedures, including what to do in the event of a robbery or other crime?  Are employees instructed to cooperate and obey the robber's instructions and not to resist?  Is there any cannabis or cannabis product consumption allowed on the premises? | Yes Yes Yes    | □No<br>□No<br>□No |
|                   | If "Yes," provide details:  | _              |                   |
| Loc               | ation/Building #:/  |                |                   |
| 17.               | Description of business operation(s) at this location:  Cultivation/Growing Processor of Marijuana Manufacturer of Marijuana-Containing Products Recreational Marijuana   | na (Retail :   | Shop)             |
|                   | Medical Marijuana (Dispensary) Marijuana Testing Lab Other (describe):  Describe the type of crime area where the applicant's premises is located: Low Moderate High  |                |                   |
|                   | Describe the area where the business is located: Commercial Industrial Agricultural Residential   |                |                   |
|                   | Hours of operation:   |                |                   |
| 19.               | Square footage of building occupied by the applicant:   |                |                   |
| 20.               | Does the applicant occupy the entire building? Yes No If "No," are there connecting doors to adjacent units? Yes N  | 0              |                   |
| 21                | If "Yes," how are the connecting doors secured (e.g. deadbolts, alarms, etc.)?  Is the nature of the business advertised on the outside of the building?  | _<br>          | □No               |
| 21.               | Does anyone live on the premises?  No If "Yes," describe the occupancy:   | 🗀 163          |                   |
| 23                | Are there any animals on the premises? Yes No If "Yes," describe:   | _              |                   |
| 24.               | Which of the following security measure are utilized? Check all that apply.   | _              |                   |
|                   | Central Station Burglar Alarm   | Gated          | Windows           |
|                   | Security Guards – Armed Security Guards – Unarmed Door Greeter/ID Checker Gated Doors   | _              |                   |
|                   | Hold-Up Button/Panic Button Safe or Vault Fencing Buzz-In System  |                |                   |
| 25.               | Are all security measures fully operational during non-business hours?  | Yes            | □No               |
| 00                | If "No," specify which ones are not fully operational:  | - <sub>-</sub> |                   |
| 26.               | Are there any traps that are used for security at the premises?   | L              | □No               |
| 27.               | If guards or greeters are used, are they employees?   | Yes            | □No               |
|                   | If "No," do independent contractors acting as security guards or greeters/ID checkers carry their own insurance and name the applicant  |                |                   |
| 28.               | as an additional insured?  Does the applicant get certificates of insurance evidencing limits of insurance coverage and additional insured status for the applicant?  | Yes            | □No<br>□No        |
|                   | What limits do the applicant require the independent contractors to carry?  |                |                   |
| 29.               | Are there any firearms on the premises (including any firearms carried by security guards)?   | Yes            | □No               |
| 30.               | Does the applicant have a written plan or manual describing security procedures, including what to do in the event of a robbery or other crime?   | Yes            | □No               |
| 31.               | Are employees instructed to cooperate and obey the robber's instructions and not to resist?   | Yes            | ∏No               |
|                   | Is there any cannabis or cannabis product consumption allowed on the premises?  |                | ∏No               |
|                   | If "Yes," provide details:  | _              | _                 |
|                   |   |                |                   |
| Loc               | ation/Building #:/  |                |                   |
| 33.               | Description of business operation(s) at this location:  |                |                   |
|                   | Cultivation/Growing Processor of Marijuana Manufacturer of Marijuana-Containing Products Recreational Marijuan  | na (Retail :   | Shop)             |
|                   | Medical Marijuana (Dispensary) Marijuana Testing Lab Other (describe):  |                |                   |
|                   | Describe the type of crime area where the applicant's premises is located: Low Moderate High  |                |                   |
|                   | Describe the area where the business is located: Commercial Industrial Agricultural Residential   |                |                   |
|                   | Hours of operation:   |                |                   |
| პ5.               | Square footage of building occupied by the applicant:   | _              |                   |
| 30.               | Does the applicant occupy the entire building? Yes No If "No," are there connecting doors to adjacent units? Yes N  | 0              |                   |
| 27                | If "Yes," how are the connecting doors secured (e.g. deadbolts, alarms, etc.)?  Is the nature of the business advertised on the outside of the building?  | _<br>□Yes      | □No               |
| 38.               | Does anyone live on the premises? Yes No If "Yes," describe the occupancy:  | 🗀 163          |                   |
| 30.               | Are there any animals on the premises? Yes No If "Yes," describe:   | _              |                   |
| 40                | Which of the following security measure are utilized? Check all that apply.   | _              |                   |
|                   | Central Station Burglar Alarm Exterior Video Cameras Interior Video Cameras Interior Motion Detectors   | Gated          | Windows           |
|                   | Security Guards – Armed Security Guards – Unarmed Door Greeter/ID Checker Gated Doors   |                |                   |
|                   |   |                |                   |
| 41.               | Are all security measures fully operational during non-business hours?  | Yes            | □No               |
|                   | If "No." specify which ones are not fully operational:  |                |                   |
| 42.               | Are there any traps that are used for security at the premises?   | Yes            | □No               |
| 40                | If "Yes," provide details:  | - 🗀            |                   |
| 43.               | If guards or greeters are used, are they employees?   | Yes            | ∐No               |
|                   | in two, too independent contractors acting as security guards or greeters/ID checkers carry their own insurance and name the applicant  | □vaa           |                   |
|                   | as an additional insured?   | Yes            | □No               |

| 45.<br>46.<br>47.<br>48.  | Does the applicant get certificates of insurance evidencing limits of insurance coverage and additional insured status for the applicant require the independent contractors to carry? Are there any firearms on the premises (including any firearms carried by security guards)? If "Yes," describe: Does the applicant have a written plan or manual describing security procedures, including what to do in the event of a robbery or Are employees instructed to cooperate and obey the robber's instructions and not to resist? Is there any cannabis or cannabis product consumption allowed on the premises? If "Yes," provide details: If "Yes," provide details: In the following information and additional insured status for the applicant security guards)?  | other crime?               | □Yes □No                    |  |
|---|--|----------------------------|-----------------------------|--|
| SE  | CTION 4 – OPERATIONS (provide the following information on a gross receipts basis unless indic   | •                          |                             |  |
|   |  | Previous<br>12 Months      | Projected Next<br>12 Months |  |
|   | edical marijuana (e.g. leaves, bud, flower, and trim)  | \$                         | \$                          |  |
|   | used medical marijuana edible products containing THC or other active cannabinoids (e.g. baked goods, candies,   | \$                         | \$                          |  |
|   | ner food or drink items, tinctures, capsules, etc.)  nual gross receipts from topical medical marijuana products containing THC or other active cannabinoids (e.g. oils, creams, lotions, etc.)  | \$                         | \$                          |  |
|   | edical marijuana oil cartridges or medical marijuana concentrates intended to be used with vaporizers or vapor pens  | \$                         | \$                          |  |
|   | edical marijuana concentrates not intended for use in vaporizing devices   | \$                         | \$                          |  |
|   | Total Medical Marijuana & Medical Marijuana-Containing Products:   | \$                         | \$                          |  |
| Ke  | creational marijuana (e.g. leaves, bud, flower, and trim) used medical marijuana edible products containing THC or other active cannabinoids (e.g. baked goods, candies, other food  | \$                         | \$                          |  |
|   | drink items, finctures, capsules, etc.)  | \$                         | \$                          |  |
| To  | pical medical marijuana products containing THC or other active cannabinoids (e.g. oils, creams, lotions, etc.)  | \$                         | \$                          |  |
|   | edical marijuana oil cartridges or medical marijuana concentrates intended to be used with vaporizers or vapor pens  | \$                         | \$                          |  |
| IVIE  | edical marijuana concentrates not intended for use in vaporizing devices  Total Recreational Marijuana & Medical Marijuana-Containing Products:  | \$<br><b>\$</b>            | \$<br>\$                    |  |
| Va  | porizing devices, including room vaporizers and vapor pens   | \$                         | \$                          |  |
|   | noking accessory sales (e.g. pipes, rolling papers, or other non-vaporizer type smoking products)  | \$                         | \$                          |  |
|   | les of other goods (e.g. hemp clothing, non-THC containing hemp protein, non-THC containing hemp-based lotions or oils, etc.)  | \$                         | \$                          |  |
|   | les of nutritional supplements   | \$                         | \$                          |  |
| Oti   | ner Total Revenues (all products and services):  | \$<br>\$                   | \$<br>\$                    |  |
|   | Total Number of Patient Contacts:  | Ψ                          | Ψ                           |  |
|   | Total Payroll:   | \$                         | \$                          |  |
|   |  |                            |                             |  |
| SE(   | CTION 5 – PROPERTY COVERAGE (complete for each location/building)  |                            |                             |  |
| 1.<br>2.<br>3.<br>4.<br>5.  | How many buildings/structures at this location: Physical Address: Subject of Insurance Amount: Is this location open and fully operational? What are the operations at this building only: Manufacturer Processor Indoor Grow Outdoor Grow (Indoor Grow Retail Dispensary Lab Delivery Other (describe): Is oil extraction done at this location? Is oil extraction done at this location?   | no structure)              |                             |  |
|   | JILDING INFORMATION:   |                            |                             |  |
| _   | ear built: Square footage: For buildings over 20 years of Roof Plumber of stories: Protection class: age, list the year updated:   | <u>umbing</u> <u>Elect</u> | rical <u>HVAC</u>           |  |
| _   | stance to hydrant: Distance to fire station: Fire sprinklers? If "Yes," what percent of building   | ? Yes                      | No %                        |  |
|   |  |                            | ATIONS below.               |  |
| _   |  | •                          |                             |  |
|   | ENOVATION DETAILS (complete if applicant owns the building):   |                            |                             |  |
|   | building currently undergoing repairs, construction, renovations, etc.? Yes No   | on dato?                   |                             |  |
| Total estimated value of the renovations: In what stage are the current renovations? Expected completion date?  Is there currently a builder's risk policy? Yes No If "Yes," provide certificate. |  |                            |                             |  |
| 10  | and sanding a sandor of tox policy. The sand of the sa |                            |                             |  |
| PR  | OPERTY INFORMATION:  |                            |                             |  |
| 6.  | Is there an approved safe or vault on premises meeting the minimum requirements below? If "Yes," complete SAFE/VAULT DET   | AILS below                 | □Yes □No                    |  |
|   | SAFE/VAULT DETAILS: (minimum requirements: 800 lbs. with 1-hour fire rating, under 2,000 lbs. must be bolted to the  | e ground)                  |                             |  |
|   | Does applicant use the safe/vault to store finished stock?   | • ,                        | ☐Yes ☐No                    |  |
| 7.  | Is there a vacuum oven, centrifuge, distillation column, and/or rotary evaporator in the building?   |                            | □Yes □No                    |  |
|   | If "Yes," provide manufacturer, model number, replacement cost, and motor's HP for each:   |                            |                             |  |

| <ol> <li>Is there an electrical back-up syster</li> <li>PROPERTY COVERAGE LIMITS f</li> </ol>  |  |   |   | YesNo                               |
|--|--|---|---|-------------------------------------|
| Building Coverage  | \$   |   |   |                                     |
| Loss of Income   | \$ # of Months C   | Covered:  | Triple Net Lease                            |                                     |
| Business Personal Property   | \$ #011/01/01/05   |   | Applicant Owns Building                     |                                     |
| Property in Transit  | Ψ  |   |   |                                     |
| (transported via applicant's owned or lease  | d vehicles) \$   | *Co   | mpleted Stock is defined as ma              | nufactured products ready for sale  |
| Deductible   | <b>\$</b>  | or p  | ackaged and sealed inventory co             | ontaining marijuana buds and/or its |
| Indoor Grow Equipment  | \$   |   | vatives. No harvested or growing            | •                                   |
| Outdoor Grow Equipment   | \$   |   |   | annabis buds and flowers that have  |
| Tenants Improvements   | \$   |   | n harvested and are in the curing           |                                     |
| Completed Stock*   | \$   | crop  | o, or growing plants fall under this        | category.                           |
| Goods in Process**   | \$   |   |   |                                     |
| PROPERTY IN TRANSIT (no covera  9. Does the applicant deliver/ship mari Is the product delivered/shipped acr Is the product delivered/shipped to a Are deliveries/shipments done via the order of the applicant's owned or leased vereduce losses:  If a common carrier is used, does the insured status in favor of the application What limits do the applicant requirectory.  CROP COVERAGE INFORMATION  Crop Coverage Limits  Clones/Pre-Vegetative Plants | ijuana products?  Yes  No ross state lines? residential households or commerci ne applicant's owned or leased veh chicles are used, describe delivery re applicant obtain certificates of ins ant? | o If "Yes," answer the following ial establishments?  | e actions in place to help eli              | iminate or                          |
| Variative Plants   |  |   |   |                                     |
| Vegetative Plants  | Day 14 to 30   | \$25 per plant  |   | \$                                  |
| Pre-Flowering Plants   | Day 31 to 60   | \$65 per plant  |   | \$                                  |
| Flowering Plants   | Day 61 to Harvest  | \$150 per plant   |   | \$                                  |
| Harvested Plants   | After Harvest  | \$250 per plant   |   | \$                                  |
| Mother Plants/Clone Producers  | N/A  | \$800 per plant   |   | \$                                  |
| Unplanted or Germinating Seeds   |  | Replacement Cost of Seed  | Value                                       | \$                                  |
| Location/Building #: /  10. How many buildings/structures at th  11. Physical Address: Subject of Insurance Amount:  12. Is this location open and fully opera  13. What are the operations at this build Retail Dispensary  14. Is oil extraction done at this location   | Deductible:<br>tional?   | " when will it be open and fully o<br>Processor ☐ Indoor Grow<br>Delivery ☐ Other (describe<br>at method is used (CO2, Butane | Outdoor Grow (no s                          | tructure)                           |
| BUILDING INFORMATION: Year built:  | Square footage:  | For buildings over 20 ye  | ars of Roof Plumb                           | oing Electrical HVAC                |
| Number of stories:   | Protection class:  | age, list the year update   |   | <u> Licoticai</u> <u>117710</u>     |
| Distance to hydrant:   | Distance to fire station:  |   | f "Yes," what percent of building? Yes No % |                                     |
| Construction type (frame, masonry, gla   |  | g owned by applicant? Yes   |   | lete RENOVATIONS below.             |
| Constitution type (name, masonly, gla-   | 00, 00.j.   Dalidin  | g omiod by applicant: 163   |   | ISTO INCINO WATER OF THE PROPERTY.  |
| RENOVATION DETAILS (complet  |  |   |   |                                     |
| Is building currently undergoing repairs   |  | Yes □_No  |   |                                     |
| Total estimated value of the renovations   |  | the current renovations?  | Expected completion of                      | date?                               |
| Is there currently a builder's risk policy?  | Yes No If "Yes," provide   | e certificate.  |   |                                     |
|  |  |   |   |                                     |

| 1 1//  | OPERTY INFORMATION:   |  |   |  |   |
|--|---|--|---|--|---|
| 15.  | 15. Is there an approved safe or vault on premises meeting the minimum requirements below? If "Yes," complete SAFE/VAULT DETAILS below Yes No   |  |   |  |   |
|  | SAFE/VAULT DETAILS: (minin  | num requirements: 800 lbs. with 1-h  | hour fire rating, under 2,000 lb  | s. must be bolted to the gro   | ound)   |
|  | Does applicant use the safe/vault to  |  |   |  |   |
| 16.  | Is there a vacuum oven, centrifuge, If "Yes," provide manufacturer, mode  | distillation column, and/or rotary eva<br>el number, replacement cost, and mo  | porator in the building?<br>otor's HP for each:   |  | Yes No  |
| 17.  | Is there an electrical back-up system   | 1?   |   |  |   |
| PRO  | OPERTY COVERAGE LIMITS for  | or the location listed above:  |   |  |   |
|  | Building Coverage   | \$   | Пт  | riple Not Leans  |   |
|  | Loss of Income  | \$ # of Months Co  | vereu.  | riple Net Lease  |   |
|  | Business Personal Property Property in Transit  | \$   |   | pplicant Owns Building   |   |
|  | (transported via applicant's owned or leased  |  | *Con  | pleted Stock is defined as man   | nufactured products ready for sale                                  |
|  | Deductible  | \$   | or pa   | ckaged and sealed inventory cor<br>atives. No harvested or growing p   | ntaining marijuana buds and/or its blants fall under this category. |
|  | Indoor Grow Equipment   | \$<br>\$   |   |  | nnabis buds and flowers that have                                   |
|  | Outdoor Grow Equipment Tenants Improvements   | \$<br> \$  |   | harvested and are in the curing p  |   |
|  | Completed Stock*  | \$   | crop,   | or growing plants fall under this o  | category.   |
|  | Goods in Process**  | \$   |   |  |   |
| DR(  | DPERTY IN TRANSIT (no cover   | age for interstate transportation  | n)·   |  |   |
|  | Does the applicant deliver/ship ma  | •  | ,   | ina:   |   |
| 10.  | Is the product delivered/shipped acre   |  |   |  |   |
|  | Is the product delivered/shipped to re  |  |   |  |   |
|  | Are deliveries/shipments done via the   |  | ·   |  |   |
|  | If the applicant's owned or leased ve   |  |   |  | minate or   |
|  | reduce losses:  | milious are acce, accombe actively po  | on to nood to no drid provontative  | actions in place to noip oil   | Timato oi   |
|  | If a common carrier is used, does the insured status in favor of the applica  | e applicant obtain certificates of insunt?   | rance evidencing limits of insur  | ance coverage and additior   | nal<br>Yes No   |
|  | What limits do the applicant require  |  |   |  |   |
| CF   | ROP COVERAGE INFORMATION  | (no coverage for plants grown out  | tdoors).  |  |   |
| 0.   | Crop Coverage Limits  | Definition of Stage in Days  | Per Plant Value   | # of Plants  | Total Property  |
|  | •   | •  |   | # OIT lants  | Coverage Amount   |
|  | Clones/Pre-Vegetative Plants Vegetative Plants  | Planted Day 1 to 13<br>Day 14 to 30  | \$7 per plant<br>\$25 per plant   |  | \$  |
|  | Pre-Flowering Plants  | Day 14 to 50   | \$65 per plant  |  | \$  |
|  | Flowering Plants  | Day 61 to Harvest  | \$150 per plant   |  | \$  |
|  | Harvested Plants  | After Harvest  | \$250 per plant   |  | \$  |
|  | Mother Plants/Clone Producers   | N/A  | \$800 per plant   |  | \$  |
|  | Unplanted or Germinating Seeds  |  | Replacement Cost of Seed '  | √alue  | \$  |
|  |   |  |   |  |   |
| 19.  | ation/Building #: / How many buildings/structures at thi  | is location:   |   |  |   |
| 19.  | How many buildings/structures at the Physical Address:  | is location:   |   |  |   |
| 19.<br>20.<br>21.  | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operation.  | Deductible:<br>ional?  | when will it be open and fully op   |  |   |
| 19.<br>20.<br>21.  | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operate What are the operations at this build   | Deductible:<br>ional?  | ocessor Indoor Grow   | Outdoor Grow (no st  | ructure)  |
| 19.<br>20.<br>21.<br>22.                                 | How many buildings/structures at the Physical Address:  Subject of Insurance Amount:  Is this location open and fully operate What are the operations at this build  Retail  Dispensary   | Deductible:ional?YesNoIf "No," ving only:ManufacturerPro   | ocessor Indoor Grow livery Other (describe  | Outdoor Grow (no st  | ructure)  |
| 19.<br>20.<br>21.<br>22.                                 | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operate What are the operations at this build   | Deductible:ional?YesNoIf "No," ving only:ManufacturerPro   | ocessor Indoor Grow   | Outdoor Grow (no st  | ructure)  |
| 19.<br>20.<br>21.<br>22.<br>23.                          | How many buildings/structures at the Physical Address:  Subject of Insurance Amount:  Is this location open and fully operate What are the operations at this build  Retail Dispensary Is oil extraction done at this location'  JILDING INFORMATION:   | _ Deductible:<br>ional?  | ocessor indoor Grow<br>livery Other (describe)<br>method is used (CO2, Butane,  | Outdoor Grow (no st  | ,   |
| 19.<br>20.<br>21.<br>22.<br>23.                          | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operate What are the operations at this build Retail Dispensary Is oil extraction done at this location'  JILDING INFORMATION: ar built:  | Deductible:  ional?  | ocessor indoor Grow Other (describe) of method is used (CO2, Butane).  For buildings over 20 yea  | Outdoor Grow (no state of the s | ,   |
| 19.<br>20.<br>21.<br>22.<br>23.<br>BL<br>Ye              | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operat What are the operations at this build Retail Dispensary Is oil extraction done at this location'  JILDING INFORMATION: ar built: Imber of stories:   | Deductible:  ional?  | cessor indoor Grow Other (describe) of method is used (CO2, Butane).  For buildings over 20 yea age, list the year updated  | Outdoor Grow (no storage): Propane, etc.): To of Roof Plumbi   | ing <u>Electrical</u> <u>HVAC</u>                                   |
| 19.<br>20.<br>21.<br>22.<br>23.<br>BL<br>Ye<br>Nu<br>Dis | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operat What are the operations at this build Retail Dispensary Is oil extraction done at this location'  JILDING INFORMATION: ar built: Imber of stories: stance to hydrant:  | Deductible:  Jonal? Yes No If "No," v  Jean Del  Programmer No If "Yes," what  Square footage:  Protection class:  Distance to fire station: | cessor indoor Grow Other (describe) t method is used (CO2, Butane)  For buildings over 20 yea age, list the year updated Fire sprinklers? If "Yes," w                               | Outdoor Grow (no st  | ing <u>Electrical</u> <u>HVAC</u>                                   |
| 19.<br>20.<br>21.<br>22.<br>23.<br>BL<br>Ye<br>Nu<br>Dis | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operat What are the operations at this build Retail Dispensary Is oil extraction done at this location'  JILDING INFORMATION: ar built: Imber of stories:   | Deductible:  Jonal? Yes No If "No," v  Jean Del  Programmer No If "Yes," what  Square footage:  Protection class:  Distance to fire station: | cessor indoor Grow Other (describe) of method is used (CO2, Butane).  For buildings over 20 yea age, list the year updated  | Outdoor Grow (no st  | ing <u>Electrical</u> <u>HVAC</u>                                   |
| 19.<br>20.<br>21.<br>22.<br>23.<br>BL<br>Ye<br>Nu<br>Dis | How many buildings/structures at the Physical Address: Subject of Insurance Amount: Is this location open and fully operations at this build Retail Dispensary Is oil extraction done at this location of extraction done at this location of this location of the subject of stories:  Stance to hydrant: Instruction type (frame, masonry, glass)                       | Deductible:  | cessor indoor Grow Other (describe) t method is used (CO2, Butane)  For buildings over 20 yea age, list the year updated Fire sprinklers? If "Yes," w                               | Outdoor Grow (no st  | ing <u>Electrical</u> <u>HVAC</u>                                   |
| 19. 20. 21. 22. 23. BL Ye Nu Dis Co                      | How many buildings/structures at this Physical Address: Subject of Insurance Amount: Is this location open and fully operations at this build Retail Dispensary Is oil extraction done at this location of subject of stories: Instruction type (frame, masonry, glass)  ENOVATION DETAILS (complete building currently undergoing repairs,                               | Deductible:No If "No," ving only:ManufacturerProLabDeleventPro   | rocessor indoor Grow Other (describe) of method is used (CO2, Butane)  For buildings over 20 yea age, list the year updated Fire sprinklers? If "Yes," vowned by applicant? Yes     | Outdoor Grow (no st  | ing <u>Electrical</u> <u>HVAC</u> YesNo % ete RENOVATIONS below.    |
| 19. 20. 21. 22. 23. BL Ye Nu Diss Co                     | How many buildings/structures at this Physical Address: Subject of Insurance Amount: Is this location open and fully operations at this build Retail Dispensary Is oil extraction done at this location of subject of stories:  JILDING INFORMATION: ar built: Imber of stories: stance to hydrant: Instruction type (frame, masonry, glasse) ENOVATION DETAILS (complete | Deductible:  | rocessor indoor Grow Other (describe) of method is used (CO2, Butane, age, list the year updated Fire sprinklers? If "Yes," vowned by applicant? Yes  Yes No e current renovations? | Outdoor Grow (no st  | ing <u>Electrical</u> <u>HVAC</u> YesNo % ete RENOVATIONS below.    |

| PRO | OPERTY INFORMATION:  |  |  |                     |                            |   |  |
|-----|--|--|--|---------------------|----------------------------|---|--|
| 24. | 24. Is there an approved safe or vault on premises meeting the minimum requirements below? If "Yes," complete SAFE/VAULT DETAILS below Yes   |  |  |                     |                            |   |  |
|     | <b>SAFE/VAULT DETAILS:</b> (minim Does applicant use the safe/vault to   | num requirements: 800 lbs. with 1-l<br>store finished stock?   | nour fire rating, und  | ler 2,000 lbs. must | be bolted to the gro       | ound)<br>Yes No   |  |
| 25. | Is there a vacuum oven, centrifuge, c If "Yes," provide manufacturer, mode   | distillation column, and/or rotary eva<br>Il number, replacement cost, and mo  | porator in the buildir<br>otor's HP for each:  | ng?                 |                            | Yes No  |  |
| 26. | Is there an electrical back-up system  | ?  |  |                     |                            | Yes No  |  |
| PRO | OPERTY COVERAGE LIMITS fo  | or the location listed above:  |  |                     |                            |   |  |
|     | Building Coverage  | \$   |  | Triple Ne           | t Loggo                    |   |  |
|     | Loss of Income   |  | onths Covered:   |                     |                            |   |  |
|     | Business Personal Property   | \$   |  |                     | Applicant Owns Building    |   |  |
|     | Property in Transit<br>(transported via applicant's owned or leased<br>Deductible  | vehicles) \$   |  | or packaged ar      | nd sealed inventory con    | ufactured products ready for sale taining marijuana buds and/or its |  |
|     | Indoor Grow Equipment  | \$<br>\$   |  | derivatives. No     | harvested or growing p     | lants fall under this category.                                     |  |
|     | Outdoor Grow Equipment   | \$<br>\$   |  | **Goods in Pro      | ocess is defined as car    | nabis buds and flowers that have                                    |  |
|     | Tenants Improvements   | \$   |  | been harvested      | d and are in the curing p  | hase of production. No stock,                                       |  |
|     | Completed Stock*   | \$   |  | crop, or growing    | g plants fall under this c | ategory.  |  |
|     | Goods in Process**   | \$   |  |                     |                            |   |  |
| 27. | DPERTY IN TRANSIT (no cover Does the applicant deliver/ship mains the product delivered/shipped across the product delivered/shipped to reach the product delivered/shipped to reach the product delivered/shipped to reach the applicant's owned or leased vereduce losses:  If a common carrier is used, does the insured status in favor of the applicant What limits do the applicant requipant to the applicant requipant to the product of the applicant requipant to the applicant requipant requipant to the applicant requipant to the applicant requipant requipant to the applicant requipant requipant to the applicant requipant re | rijuana products? Yes Ness state lines? Ses state lines ses state lines. Ses state lines ses state lines. Ses state lines ses state lines ses state lines ses state lines ses state lines. Ses state lines ses state line | If "Yes," answall establishments?les or a common caroints/locations and prance evidencing limits arrance evidencing limits | rrier?              | in place to help elin      | ninate or al  |  |
| SE  | CTION 6 - LIABILITY COVER  | AGE (complete all applicabl  | le sections)   |                     |                            |   |  |
|     | neral Aggregate:   | \$   | Eac  | ch Occurrence:      |                            | \$  |  |
| Pro | oducts & Completed Operations Aggre  | egate: \$  | Dar  | mage To Rented Pre  | emises (each occur         | rence): \$  |  |
| Pe  | rsonal & Advertising Injury:   | \$   | Med  | dical Expense (any  | one person):               | \$  |  |
| PRI | EMISES LIABILITY: OCCURR   | ENCE CLAIMS MADE*  |  |                     |                            |   |  |
|     | Proposed Retroactive Date: Entry Date Into Uninterrupted Claims Made Coverage:   |  |  |                     |                            |   |  |
|     | Has any product, work, or location been excluded, uninsured, or self-insured from any previous coverage:  Yes No   |  |  |                     |                            |   |  |
|     | Was tail coverage purchased under any previous policy? Yes No Are you aware of any incidents that could give rise to a claim? Yes No *If CLAIMS MADE is selected, provide a copy of your current declaration page.   |  |  |                     |                            |   |  |
|     | DDUCTS LIABILITY: (CLAIMS M  | .,   | tion page.   |                     |                            |   |  |
|     | pposed Retroactive Date:   | Entry Date Into Uninter  | runted Claims Mada   | Coverage:           |                            |   |  |
|     |  |  |  |                     | Yes No                     |   |  |
|     | Has any product, work, or location been excluded, uninsured, or self-insured from any previous coverage: Yes No  Was tail coverage purchased under any previous policy? Yes No Are you aware of any incidents that could give rise to a claim? Yes No  |  |  |                     |                            |   |  |
|     | vide a copy of your current decla  |  | , jou amaio  |                     | <u> </u>                   |   |  |

Page 6 of 9

| PA | RT A - DISPENSARY/RETAIL INFORMATION  |            |          |  |
|----|---|------------|----------|--|
| 1. | Are there any employed professional(s) (e.g. physicians or pharmacists)?  | Yes        | □No      |  |
|    | If "Yes," do the employed professional(s) carry their own separate professional liability insurance?  | Yes        | □No      |  |
| 2. | How much inventory is displayed to customers?   |            |          |  |
| 3. | Does applicant maintain a ledger with a record of the quantity of marijuana or marijuana-containing products dispensed in each transaction, the type and source of the marijuana dispensed, the total amount paid by the customer for all goods and services provided, and the date |            |          |  |
|    | and time dispensed?   | □Yes       | □No      |  |
| 4. | Does applicant grow medical or recreational marijuana, or any other cannabis plants on premises?  | Yes        | □No      |  |
|    | If "Yes," complete PART B – GROWING FACILITY INFORMATION.   |            |          |  |
| 5. | Are any marijuana-containing products manufactured, mixed, labeled, or relabeled by the applicant, including marijuana-infused baked  |            |          |  |
|    | goods or candies, infused oils or lotions, other food products, or smoking accessories?   | L          | □No      |  |
| 6. | Do any products, ingredients, or components originate from outside of the United States?  | □Yes       | □No      |  |
| 0. | If "Yes": a. Specify what products are imported and the countries of origin:  |            |          |  |
|    | b. Are imported products and components tested for contamination and verification that they match what was ordered?   | Yes        | □No      |  |
| 7. | For products that applicant does not produce or manufacture, does applicant obtain Certificate of Insurance (COIs) evidencing product   | _          |          |  |
|    | coverage and additional insured status from all US-based manufacturers or suppliers?  |            | □No      |  |
| 8. | Does the applicant use a third party testing laboratory to test their marijuana and marijuana-containing products?  | Yes        | ∐No      |  |
|    | If "Yes," do all testing reports received from this laboratory indicate the following? Check all that apply.  |            |          |  |
|    | Products are not contaminated with pesticides  Products are not contaminated by bacteria  Products are not contaminated by mycotoxins   |            |          |  |
|    | Products are not contaminated by injuditingus  Products are not contaminated by injuditingus  Products are not contaminated by residual solvents  |            |          |  |
|    | Cannabinoid profiles (e.g. THCA, delta8-THC, CBDA, CBD, CBG, CBN, etc.)   | each canna | abinoid) |  |
|    | Terpene profiles  |            | ,        |  |
|    | If "No," describe how the applicant ensures product purity:   |            |          |  |
|    |   |            |          |  |
| PA | RT B – GROWING FACILITY INFORMATION   |            |          |  |
| 1. | Where are the marijuana cultivation areas located?  |            |          |  |
|    | If outdoors, provide the approximate size of the growing area in acres:   |            |          |  |
| 2. | If cultivation areas are located outdoors, does a fence surround the cultivation areas?   | \Yes       | □No      |  |
|    | If "Yes," answer the following:   |            |          |  |
|    | <ul> <li>a. Describe the fence (e.g. height, material used, electrified, etc.):</li> <li>b. If electrified fencing, barbed wire, or razor wire is used, are there warning signs on property?</li> </ul>   | Yes        | □No      |  |
|    | c. Is the fenced-in area locked at all times?   |            | □No      |  |
|    | d. Are there locked gates at all entrances to the property and/or growing area?   |            | □No      |  |
| 3. | If cultivation areas are located in a greenhouse, will the greenhouse be fully enclosed with locking doors?   |            | □No      |  |
|    | If "No," describe how the greenhouse is secured to prevent unauthorized entry:  |            |          |  |
|    | e. Is the greenhouse constructed of polycarbonate or impact resistant glass panels secured to a permanent foundation?   |            |          |  |
|    | If "No," describe the construction materials:   |            |          |  |
| 4. |   |            |          |  |
| 5. | Are any marijuana-containing products manufactured, mixed, labeled, or relabeled by the applicant, including marijuana-infused baked goods or candies, infused oils or lotions, other food products, or smoking accessories?  |            |          |  |
|    | If "Yes," complete PART C – MANUFACTURING & PROCESSING OPERATIONS.  | 🔲 168      | Пио      |  |
| 6. | Does applicant use a third party testing laboratory to test their marijuana and marijuana-containing products?  | TYes       | ∏No      |  |
|    | If "Yes," do all testing reports received from this laboratory indicate the following? Check all that apply.  |            |          |  |
|    | Products are not contaminated with pesticides Products are not contaminated by bacteria   |            |          |  |
|    | Products are not contaminated by mold/fungus Products are not contaminated by mycotoxins  |            |          |  |
|    | ☐ Products are not contaminated by heavy metals ☐ Products are not contaminated by residual solvents  |            |          |  |
|    | Cannabinoid profiles (e.g. THCA, delta8-THC, CBDA, CBD, CBG, CBN, etc.)   | each canna | abinoid) |  |
|    | Terpene profiles  |            |          |  |
|    | If "No," describe how the applicant ensures product purity:   |            |          |  |
|    |   |            |          |  |
| PA | RT C – MANUFACTURING & PROCESSING OPERATIONS  |            |          |  |
| 1. | Supply a complete list of products manufactured or processed by applicant:  |            |          |  |
| 2. | Are manufacturing and processing facilities located:  |            |          |  |
| 2  | If outdoors, provide the approximate size of the processing area in acres:  [See products that applicant does not read up, does applicant obtain partification of applicant does not read up, does applicant obtains acres.]  | _          |          |  |
| 3. | For products that applicant does not produce, does applicant obtain certificates of analysis (COAs) evidencing that product testing was performed by the original manufacturer or by the insured's direct supplier?   | □Voc       | ∏No      |  |
| 4. | Will your operation(s) include the extraction of cannabis oils or the manufacturing of any concentrates?  | Yes        | □No      |  |
| •• | If "Yes," answer the following:   |            |          |  |
|    | a. What extraction or manufacturing method will the applicant utilize:  |            |          |  |
|    |   |            |          |  |

|          | b.        | If applicant will use an extraction method that utilizes pressurized or flammable materials, is the insured's production equipment or system certified or intended for this use? | TYes  | ∏No             |
|----------|-----------|--|-------|-----------------|
|          | C.        | Is equipment installed, serviced, and repaired by a qualified, factory-trained technician?   |       | □No             |
|          | d.        | Are closed loop extraction systems installed?  | Yes   | □No             |
|          | e.        | Is a formal checklist used to ensure equipment is operating in strict accordance of manufactures' specifications?  |       | □No             |
|          | f.        | Is a formal training program in place to ensure equipment is operated in strict accordance of manufactures' specifications?  |       | ∐No             |
|          | g.        | Will the oils or concentrates be distributed in bulk to other infused product manufacturers?   |       | □No             |
|          | h.        | Are any of the products (e.g. oils, shatter, hash, etc.) intended for use in vaporizing devices?   |       | □No             |
|          | i.        | Are flammable liquids stored in UL or FM approved containers or stored in an approved cabinet of flammable liquids storage room?   | TYes  | □No             |
|          | i.        | Are flammable gas cylinders stored in a segregated, secured location, and chained or secured with protective caps in place at all times?   |       | □No             |
|          | k.        | Are air monitors and alarm systems installed in all areas using flammable gasses?  |       | □No             |
| 5.       |           | s the production of any of the products require open flame, frying, or other cooking methods? If "Yes," answer the following questions   |       | □No             |
| ٠.       | a.        | Does establishment have a UL-300 compliant automatic fire suppression system with nozzles that extend over all cooking surfaces?   |       | □No             |
|          | b.        | What type of fire suppression system?  |       |                 |
|          | C.        | Are hoods and flues inspected/cleaned by an outside service and tagged for verification of this?   | □Voc  | □No             |
|          | d.        | How often are the hoods and flues checked?   | 103   |                 |
| 6.       | u.<br>Doe | s your cooking/frying equipment have an automatic gas/propane supply cutoff valve?   | □Vec  | □No             |
| 7.       |           | s that applicant have a deep fat fryer with a high limit temperature switch?   |       | □No             |
| 7.<br>8. | ///ill    | the applicant's equipment be used and/or rented to others who are not the named insured?   |       | □No             |
| o.<br>9. |           | s the applicant actually produce the individually filled cartridges vapor pens? If "Yes," answer the following questions   |       | □N <sub>0</sub> |
| Э.       | 2         | Are the cartridges one size fits all or are they only compatible with a particular brand:  | 163   | Шио             |
|          | a.        | If only compatible with a particular brand, which brand:   |       |                 |
|          | b.        | Submit a copy of the insured's label and packaging for the cartridges evidencing warnings and disclaimers with this application.   |       |                 |
| 10       |           | all marijuana and marijuana-containing products manufactured and distributed by the applicant sold in childproof packaging or containers?  | □Voc  | ∏No             |
| 11.      |           | applicant consulted with an attorney to determine their labeling includes any warnings, disclaimers, notifications of contraindications,   | 🔲 163 | Пио             |
| 11.      |           | g of ingredients, and meets all state and local requirements? If "No," answer the following questions  | □Voo  |                 |
|          |           |  |       | ∐No             |
|          | a.        | Does labeling contain warning to keep product away from children and pets?   | 165   | ∐No             |
|          | b.        | Does labeling contain warning that the product contains intoxicating materials (i.e. marijuana) and users should not drive or operate heavy machinery after consumption?         | □Vec  | ∏No             |
|          | C.        | Does labeling meet state standards (if any) for being packaged in a way that does not appeal to children?  |       | ∏N <sub>0</sub> |
|          | d.        | What steps has the applicant taken to ensure that packaging and labeling meets state and local requirements:   | 103   |                 |
|          | u.        | TWILL steps has the applicant taken to choose that paskaging and laboring mosts state and local requirements.  |       |                 |
| 12.      | Do a      | any products, ingredients, or components originate from outside of the United States? If "Yes", answer the following questions   | ∏Yes  | ПNо             |
|          | a.        | Specify what products are imported and the countries of origin:  |       |                 |
|          | b.        | Are imported products and components tested for contamination and verification that they match what was ordered?   | TYes  | □No             |
| 13       |           | products that applicant does not produce or manufacture, does applicant obtain certificates of insurance (COIs) evidencing product   |       |                 |
|          |           | erage with limits of at least \$1,000,000 and additional insured status from all US-based manufacturers or suppliers?  | TYes  | □No             |
| 14.      |           | s applicant use a third party testing laboratory to test their marijuana and marijuana-containing products?  |       | □No             |
|          |           | es," do all testing reports received from this laboratory indicate the following? Check all that apply.  |       |                 |
|          |           | Products are not contaminated with pesticides Products are not contaminated by bacteria  |       |                 |
|          | _         | Products are not contaminated by mold/fungus Products are not contaminated by mycotoxins   |       |                 |
|          |           | Products are not contaminated by heavy metals  Products are not contaminated by heavy metals  Products are not contaminated by heavy metals                                      | vents |                 |
|          |           | Cannabinoid profiles (e.g. THCA, delta8-THC, CBDA, CBD, CBG, CBN, etc.)  |       |                 |
|          |           | Cannabinoid dosage per serving (milligrams per serving for each cannabinoid)   |       |                 |
|          |           |  |       |                 |
| 15.      |           | o," describe how the applicant ensures product purity:s applicant have a written products recall plan?   | ∏Vρς  | ∏No             |
| 10.      | D06       | o applicant have a whiten products recall plan:  | 163   |                 |
|          |           |  |       |                 |

## APPLICANT SIGNATURE

Applicable in AL, AR, DC, LA, MD, NM, RI, and WV: Any person who knowingly (or willfully)\* presents a false or fraudulent claim for payment of a loss or benefit or knowingly (or willfully)\* presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison. \*Applies in MD Only.

Applicable in CO: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

**Applicable in FL and OK:** Any person who knowingly and with intent to injure, defraud, or deceive any insurer files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony (of the third degree)\*. \*Applies in FL Only.

Applicable in KS: Any person who, knowingly and with intent to defraud, presents, causes to be presented or prepares with knowledge or belief that it will be presented to or by an insurer, purported insurer, broker or any agent thereof, any written, electronic, electronic impulse, facsimile, magnetic, oral, or telephonic communication or statement as part of, or in support of, an application for the issuance of, or the rating of an insurance policy for personal or commercial insurance, or a claim for payment or other benefit pursuant to an insurance policy for commercial or personal insurance which such person knows to contain materially false information concerning any fact material thereto; or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act.

Applicable in KY, NY, OH and PA: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties (not to exceed five thousand dollars and the stated value of the claim for each such violation)\*. \*Applies in NY Only.

**Applicable in ME, TN, VA, and WA:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties (may)\* include imprisonment, fines and denial of insurance benefits. \*Applies in ME Only.

**Applicable in NJ:** Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

**Applicable in OR:** Any person who knowingly and with intent to defraud or solicit another to defraud the insurer by submitting an application containing a false statement as to any material fact may be violating state law.

Applicable in PR: Any person who knowingly and with the intention of defrauding presents false information in an insurance application, or presents, helps, or causes the presentation of a fraudulent claim for the payment of a loss or any other benefit, or presents more than one claim for the same damage or loss, shall incur a felony and, upon conviction, shall be sanctioned for each violation by a fine of not less than five thousand dollars (\$5,000) and not more than ten thousand dollars (\$10,000), or a fixed term of imprisonment for three (3) years, or both penalties. Should aggravating circumstances [be] present, the penalty thus established may be increased to a maximum of five (5) years, if extenuating circumstances are present, it may be reduced to a minimum of two (2) years.

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE INQUIRY HAS BEEN MADE TO OBTAIN THE ANSWERS TO QUESTIONS ON THIS APPLICATION. HE/SHE REPRESENTS THAT THE ANSWERS ARE TRUE, CORRECT, AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE.

| Applicant Name (Print): | Producer Name (Print): |
|-------------------------|------------------------|
| Applicant Signature:    | Producer Signature:    |
| Date:                   | Date:                  |