

Description of Operations, Hiring, Employment & Safety Characteristics

Applicant Name _____ Proposed Effective Date _____
 FEIN _____ Company Website _____

Description of Operations

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Misc. (Explain any gaps in coverage, cancellations, significant fluctuations in payroll, etc.)

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Employee Breakdown (Top Classes by Payroll Excluding 8810/8742)

| Class Code | # FT | # PT | # Seasonal | # Other | Union? | Avg. Wage Per Hour |
|------------|------|------|------------|---------|----------------|--------------------|
| | | | | | [] Yes [] No | |
| | | | | | [] Yes [] No | |
| | | | | | [] Yes [] No | |
| | | | | | [] Yes [] No | |

Hiring Practices

Check Yes ONLY if Applicable to 75%+ of Labor

| | |
|----------------|--------------------------------|
| [] Yes [] No | Written Application |
| [] Yes [] No | Written Job Description |
| [] Yes [] No | Background/Reference Check |
| [] Yes [] No | Pre-Hire Drug Testing |
| [] Yes [] No | Pre-Hire Physical Fitness Test |

Safety Practices

Check Yes ONLY if Applicable to 75%+ of Labor

| | |
|----------------|---------------------------------------|
| [] Yes [] No | Formal Injury & Illness Prevent. Plan |
| [] Yes [] No | Formal Return to Work Plan |
| [] Yes [] No | Quarterly (or More) Safety Meetings |
| [] Yes [] No | Quarterly (or More) Safety Training |
| [] Yes [] No | Safety Incentive Plan |

Management Practices, Loss Control, Claims Handling & Benefits

| | |
|----------------|--|
| [] Yes [] No | Is the ownership active in the day-to-day operations of the company? |
| [] Yes [] No | Is there a full-time risk/safety manager employed whose job is 50%+ safety related? |
| [] Yes [] No | Is there a formal and random drug testing program for all employees? |
| [] Yes [] No | Is there a formal post-accident drug testing program for all workplace injuries? |
| [] Yes [] No | Upon termination are personnel files documented for any potential workplace injuries? |
| [] Yes [] No | Is there a formal accident investigation and claims reporting process? |
| [] Yes [] No | Do more than 50% of employees receive group health through you that is 50%+ employer paid? |

Details / Descriptions / Notes

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|--|
| |
|--|

| Description of Operations | | |
|---|--|-----------------|
| Answer | Question | If Yes, What %? |
| [] Yes [] No | Do your employees/laborers do any work using hazardous materials? | % |
| [] Yes [] No | Do your employees/laborers use heavy lifting devices cranes, hoists, etc.? | % |
| [] Yes [] No | Do your employees/laborers use forklifts, pallet jacks, etc.? | % |
| [] Yes [] No | Do your employees/laborers do any machine maintenance? | % |
| [] Yes [] No | Are there any pick-up/delivery operations? | % |
| Describe any necessary answers from above | | |
| | | |

| Manufacturing Exposures | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|--|--|---------------|--------|--|--------|--|---------|--|----------|--|----------|--|--------|--|------------------------------|--|--|---------------|--------|--|--------|--|---------|--|----------|--|----------|--|--------|--|--|--|--|--|---------------|--------------|--|---------------------|--|-------------------|--|--------------------|--|------------------|--|--------------------|--|---------------------|--|-------------|--|----------------|--|------------|--|------------|--|---------------|--|--------------|--|----------------|--|-------|--|---|--|--|--|------------|---------|--|--------|--|-------|--|-------|--|---------------|--|-----|--|-------------|--|----------------|--|----------|--|-----------|--|------------|--|----------|--|--------------|--|----------------|--|-------|--|
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <th colspan="2">Size of Raw Material (by %)</th> </tr> <tr> <th></th> <th>Total to 100%</th> </tr> </thead> <tbody> <tr><td>0-1 LB</td><td></td></tr> <tr><td>1-5 LB</td><td></td></tr> <tr><td>5-10 LB</td><td></td></tr> <tr><td>10-25 LB</td><td></td></tr> <tr><td>25-50 LB</td><td></td></tr> <tr><td>50+ LB</td><td></td></tr> </tbody> </table> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <th colspan="2">Size of Final Product (by %)</th> </tr> <tr> <th></th> <th>Total to 100%</th> </tr> </thead> <tbody> <tr><td>0-1 LB</td><td></td></tr> <tr><td>1-5 LB</td><td></td></tr> <tr><td>5-10 LB</td><td></td></tr> <tr><td>10-25 LB</td><td></td></tr> <tr><td>25-50 LB</td><td></td></tr> <tr><td>50+ LB</td><td></td></tr> </tbody> </table> | Size of Raw Material (by %) | | | Total to 100% | 0-1 LB | | 1-5 LB | | 5-10 LB | | 10-25 LB | | 25-50 LB | | 50+ LB | | Size of Final Product (by %) | | | Total to 100% | 0-1 LB | | 1-5 LB | | 5-10 LB | | 10-25 LB | | 25-50 LB | | 50+ LB | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <th colspan="2">Processes- <i>check all that apply</i></th> </tr> <tr> <th></th> <th>Total to 100%</th> </tr> </thead> <tbody> <tr><td>Blow Molding</td><td></td></tr> <tr><td>Compression Molding</td><td></td></tr> <tr><td>Injection Molding</td><td></td></tr> <tr><td>Rotational Molding</td><td></td></tr> <tr><td>Transfer Molding</td><td></td></tr> <tr><td>Reaction Injection</td><td></td></tr> <tr><td>Cast Film Extrusion</td><td></td></tr> <tr><td>Calendaring</td><td></td></tr> <tr><td>Vacuum Forming</td><td></td></tr> <tr><td>Fiberglass</td><td></td></tr> <tr><td>Pultrusion</td><td></td></tr> <tr><td>Thermosetting</td><td></td></tr> <tr><td>Co-extrusion</td><td></td></tr> <tr><td>Foam Extrusion</td><td></td></tr> <tr><td>Other</td><td></td></tr> </tbody> </table> | Processes- <i>check all that apply</i> | | | Total to 100% | Blow Molding | | Compression Molding | | Injection Molding | | Rotational Molding | | Transfer Molding | | Reaction Injection | | Cast Film Extrusion | | Calendaring | | Vacuum Forming | | Fiberglass | | Pultrusion | | Thermosetting | | Co-extrusion | | Foam Extrusion | | Other | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <th colspan="2">Materials- <i>check all that apply</i></th> </tr> <tr> <th></th> <th>Total 100%</th> </tr> </thead> <tbody> <tr><td>Acrylic</td><td></td></tr> <tr><td>Acetal</td><td></td></tr> <tr><td>A.B.S</td><td></td></tr> <tr><td>Nylon</td><td></td></tr> <tr><td>Polycarbonate</td><td></td></tr> <tr><td>PVC</td><td></td></tr> <tr><td>Cellulosics</td><td></td></tr> <tr><td>Fluoroplastics</td><td></td></tr> <tr><td>Melamine</td><td></td></tr> <tr><td>Polyester</td><td></td></tr> <tr><td>Fiberglass</td><td></td></tr> <tr><td>Phenolic</td><td></td></tr> <tr><td>Formaldehyde</td><td></td></tr> <tr><td>Nitrile Rubber</td><td></td></tr> <tr><td>Other</td><td></td></tr> </tbody> </table> | Materials- <i>check all that apply</i> | | | Total 100% | Acrylic | | Acetal | | A.B.S | | Nylon | | Polycarbonate | | PVC | | Cellulosics | | Fluoroplastics | | Melamine | | Polyester | | Fiberglass | | Phenolic | | Formaldehyde | | Nitrile Rubber | | Other | |
| Size of Raw Material (by %) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total to 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0-1 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-5 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-10 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10-25 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 50+ LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Size of Final Product (by %) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total to 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0-1 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1-5 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5-10 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10-25 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25-50 LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50+ LB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Processes- <i>check all that apply</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total to 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blow Molding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Compression Molding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Injection Molding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rotational Molding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transfer Molding | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reaction Injection | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cast Film Extrusion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Calendaring | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vacuum Forming | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fiberglass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pultrusion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Thermosetting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Co-extrusion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Foam Extrusion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Materials- <i>check all that apply</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acrylic | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Acetal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A.B.S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nylon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polycarbonate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PVC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cellulosics | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fluoroplastics | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Melamine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polyester | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fiberglass | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Phenolic | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Formaldehyde | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nitrile Rubber | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details / Descriptions / Notes (e.g., any other machinery not specifically described above, etc.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Occupational Disease Exposures, Controls | | | |
|--|-----------------|---------------------------|---------------------|
| Exposure | Exposure Exist? | Formal Exposure Training? | % Employees Exposed |
| Chemical | [] Yes [] No | [] Yes [] No | % |
| Dust | [] Yes [] No | [] Yes [] No | % |
| Hazardous Metals | [] Yes [] No | [] Yes [] No | % |
| Noise | [] Yes [] No | [] Yes [] No | % |
| Repetitive Motion | [] Yes [] No | [] Yes [] No | % |
| Silica | [] Yes [] No | [] Yes [] No | % |
| Vapor | [] Yes [] No | [] Yes [] No | % |
| Other | [] Yes [] No | [] Yes [] No | % |

| Details / Descriptions (e.g., controls, testing, training, etc.) |
|--|
| |

| Signature & Affirmation | |
|--|-------------------|
| <p>By signing this application the client is acknowledging that all information provided on all pages of this supplemental application are complete and accurate representations of work and processes as of the date this application is signed. Additionally, by requesting insurance products through our company you and the client agree to notify us immediately regarding any change in operations that would result in a change in any of the answers provided on this application. All information is subject to verification. Any insurance policy issued may be cancelled, subject to applicable local law, for misrepresentation if the information provided here is not accurate.</p> | |
| <hr/> Signature of Applicant | <hr/> Date Signed |
| <hr/> Signature of Agent | <hr/> Date Signed |