



**ENVIRONMENTAL
COMPREHENSIVE GENERAL LIABILITY AND
POLLUTION LEGAL LIABILITY APPLICATION
Chemical Risk Addendum**

- Instructions:**
- 1) Answer each question Completely. Attach additional sheets if necessary.
 - 2) ATTACHMENTS. Attach the following items to this Addendum:
 - a) A STANDARD CONTRACT THAT YOU USE WITH YOUR SUPPLIERS AND CUSTOMERS
 - b) A COPY OF YOUR QUALITY CONTROL PROCEDURES

NAME INSURED: _____

I. OPERATIONS:

1) Business Activity for next 12 months:

	Sales	Percentage
A) Distributed	_____	_____
B) Repackaged - Mfg label	_____	_____
C) Repackaged - Your label	_____	_____
D) Mixed/Blended	_____	_____
E) Manufactured	_____	_____
F) Broker/Dropship	_____	_____
TOTAL	_____	100%

II. PREMISES:

1) Provide a list of all locations you utilize:

	OWNED	LEASED
A) _____	<input type="checkbox"/>	<input type="checkbox"/>
B) _____	<input type="checkbox"/>	<input type="checkbox"/>
C) _____	<input type="checkbox"/>	<input type="checkbox"/>
D) _____	<input type="checkbox"/>	<input type="checkbox"/>

2) Provide the following information regarding tanks you utilize:

Location	# Tanks	Gallons	Contents	Diked?	Above/Below

3) Are any raw materials/products subject to deterioration as a result of temperature, pressure, or humidity? Yes No **If yes, explain**

4) Are documented plant inspections done? Yes No **If yes, how often? By whom?**

III. PRODUCTS

1) DISTRIBUTED PRODUCTS (NOT ITEMS 2, 3, 4 AND 5 BELOW), provide a list & customers sold to:

2) REPACKAGED PRODUCTS, provide a list & customers sold to:

3) RELABELED PRODUCTS, provide a list & customers sold to:

4) MIXED PRODUCTS, provide a list & customers sold to:

5) MANUFACTURED PRODUCTS, provide a list & customers sold to:

6) Do you recycle containers? Yes No **If yes, summarize your quality control procedures:**

7) Are any of the products which you manufacture or distribute carcinogenic? Yes No

List: _____

8) Do you ever subcontract out any product relabeling, mixing, blending or manufacturing work?

Yes No If yes, please detail

9) List suppliers you utilize that are domiciled outside of the United States:

SUPPLIER	PRODUCT	\$ REPACKAGED	\$ MIXED/BLENDED	\$ WHOLESALED

IV. QUALITY CONTROL

1) Are shelf life, warnings, storage precautions and ingredients shown on the label of your containers? _____

2) Are all labels, instructions, operating manuals, advertisements, and warranties periodically reviewed by legal counsel? Yes No

3) Does your company have a quality control procedure for raw materials received, work in process and the finished product? If yes, please describe:

4) Do you test, or employ the services of a testing laboratory with respect to:

Raw Materials? Yes No

Finished Product? Yes No

5) Do you have complete inventory records on shipments? Yes No

How long are the records kept? _____

6) Do records show who supplied the component materials going into the product?

Yes No

7) Are serial and/or batch numbers shown on your finished product and shipping invoices?

Yes No

8) Do you agree to indemnify or hold harmless suppliers against claims or suits for bodily injury, property damage or personal injury in connection with your products?

Yes No **If yes, attach your standard indemnification/hold harmless wording.**

The applicant represents that the above statements and facts are true and that no material facts have been suppressed or misstated.

APPLICANT _____
signature of officer of corporation

APPLICANT _____
(print name & title)

DATE _____