Chubb Agribusiness Supplemental Application for Feed Manufacturing Applicant Name: Agent/ Broker: PLEASE COMPLETE THIS QUESTIONNAIRE FOR ALL FEED MANUFACTURING OPERATIONS **General Information:** 1. What type of Feed is processed? List the amount of Sales for each: Total Sales: \$ Cattle **Poultry Brokered** \$ Pet Food Dairy \$ Swine \$ Other: : \$ Yes No 2. Is your facility FDA registered? If so, please list registration number Wholesale _ 3. List Percentage of Distribution -% % Farm Direct Retail Yes Property: No Is any feed manufactured for race horses, or other high valued animals? П If yes, describe: Are all electrical installations in compliance with NEC for a dusty environment? Are all bucket elevator legs equipped with motion sensors? П 4. Is all processing machinery equipped with magnets? 5. Is the maintenance shop a separate structure from the mill? What type of mill equipment is used? Please provide details below. Annual # of Equip Capacity **Annual Tonnage** # of Equip Capacity **Tonnage** Hammer Mill Extruders Pellet Mill Other: Mixer Other: **Premises:** Yes No Does your mill manager have more than 3 years of experience? 2. Is premises access controllable by fencing and gates? 3. Do manufacturing operations have and follow a list of Current Good Manufacturing Practices? Please explain all "No" answers for questions 4-9 Are all visitors required to check in? 4. Is a chemical based micro-toxin test completed on inbound grain? Is feed formulation originated in-house? 6. 7. Are micro - ingredients reconciled on a daily basis? 8. Is a sample retention program of ingredients and finished feed in place including batch records? 9. Is there a products recall written procedure? 10. Have any Product Liability claims ever been brought against the insured? If yes, explain. Comments: Applicant Signature: Date: