## DONALD GADDIS CO., INC.

WHOLESALE INSURANCE BROKERAGE Send to: <u>submissions@gaddiscompany.com</u> (312)853-0071 | <u>www.gaddiscompany.com</u>

## SITE SPECIFIC ENVIRONMENTAL LIABILITY APPLICATION

## **INSTRUCTIONS:**

- Please print or type clearly.
- All questions must be answered. Please contact your agent if assistance is required.
- If any questions do not apply, print or type "N/A" in the space provided.
- This application must be signed and dated by an authorized Owner, Principal, Partner, Director or Risk Manager of the Insured.
- If additional space is needed to answer the question, attach details on a separate sheet using the Insured's letterhead.

This application is not an insurance policy and the insurance company affording coverage reserves the right to reject any application for any reason. If additional space is needed, please attach details on a separate sheet of paper.

APPLICANT INFORMATION					
Applicant Name:					
Insured Name (If different than above):					
Street Address (Please do not provide only a P.	.O. Box):				
City:	Sta	ite:	Zip	Code:	
Name of Contact:	Tit	le:			
Telephone:	Fa	x:			
EPA Identification Number (if any):					
Insured's Principal Business Operations:					
					· · · · · · · · · · · · · · · · · · ·
Entity Type: Partnership Trust	Individual Jo	int Venture	LLC/LLP	Other:	
COVERAGE SPECIFICATIONS					
Proposed Effective Date:	Retroactive Date	(If prior environm	nental coverage ex	xists):	
Desired Deductible: \$2,500	\$5,000	\$10,	000	Other:	
Desired Limits of Liability: \$1 mil/\$1	l mil 🗌 \$1 mil/\$2	mil 🗌 \$2 m	nil/\$2 mil	Other:	
Has any insurance company denied, canceled or n	on-renewed pollution liab	oility coverage? If	"Yes," please pro	vide details.	Yes No
		, ,			
PRIOR ENVIRONMENTAL INSURANCE INFORMATION Please check here if this section does not apply.					
Insurance Carrier	Term	Retroactive Date	Limits Of Liability	Deductible/ SIR	Premium
		Dutt	Liubinty	\$	\$
				\$	\$
				φ	φ
				\$	\$

Does the	Does the Applicant have a Spill Prevention Control and Countermeasure (SPCC) Plan? If "Yes," please attach a copy.							
Does the	Does the Applicant have an Emergency Response plan? If "Yes," please attach a copy.							
Is the A	pplicant a generator of hazardous	waste? If "Yes,	" please indicate sta	tus:		Y	es 🗌 No	
Conditio	onally Exempt Small Quantity	Sma	ll Quantity	Large Quantity				
-	have a person whose responsibility	y is environmen	ntal management and	d/or compliance? If "Yes," p	lease provi	ide Y	es 🗌 No	
LISTING	LISTING OF LOCATIONS FOR WHICH COVERAGE IS DESIRED (Please add separate sheet if necessary.)							
	Location Address			ent Operations Performed	Total Acres		How many years have you occupied this location?	
1.								
2.								
3.								
4.								
5.								
ADJACE Location	CNT LAND USE (Please add sej North	parate sheet if	necessary.) East	South		West		
1.	TOTEL		Last	South		West		
2.								
3.								
4.								
5.								
If addition	f additional space is needed to answer a question in the section below, please attach additional sheets and reference the question number.							
1. If past	1. If past historical operations at any of the locations indicated above are different than current operations, please describe.							
	2. For the locations indicated above, please list any other companies which operate out of or lease space at those locations and please indicate their operations.							
3. Are you aware of any trash, debris or waste materials that have been disposed of in a pit, landfill, pond or other area at any location for which coverage is being requested? If "Yes," please describe.								
4. Is pub	4. Is public water and sewer used at all of the locations? If "No," please provide details of what is used in its place.							
	5. Are all floor drains, sanitary systems and other sources of liquid waste or discharges properly connected to either a sanitary sewer, publicly owned treatment works, pre-treatment, septic or other waste collection or treatment system?							
6. Are th	here any drinking water wells or w	ater supply we	lls located at any of	the locations?		Y	Yes No	
7. Are th	. Are there any surface water bodies (i.e. lakes, rivers, ponds, wetlands) at any location? If "Yes," please describe.							

All questions must be answered. Please contact your agent if assistance is required.

8.	Are there any known existing pollution conditions at any of the locations? If "Yes," please provide details.	Yes	No
9.	Has there been or is there currently any remediation, monitoring or cleanup associated with any past or present leak, spill, release or pollution incident at any of the locations for which coverage is desired? If "Yes," please provide details.	Yes	No No
10.	Are there any groundwater monitoring wells at any of the locations? If "Yes," please explain.	Yes	No
11.	Are there any pipelines or gas/oil wells at any of the locations? If "Yes," please explain.	Yes	No No

Do any of the locations generate, handle, store or dispose of any hazardous waste or materials? If "Yes," please complete Yes the Waste Generation table below.				
Description Of Waste	Estimated Amount Per Year	Estimated At Any Time	Method Of Storage	Disposal Method

UNDERGROUND AND ABOVE GROUND STORAGE TANKS			GE TANKS Please check here if this section does not apply	
Tank Schedule (	Please add separat	e sheet if necessar	ry.)	
Tank # AST Or UST	Capacity (Gallons)	Age (Years)	Contents	
Are you aware of a If "Yes," please de	2	been removed or cl	losed in place at any location for which coverage is being requested? Yes	No No

Are there any Air Emissions at any of the locations which require a permit?				
Type of Air Emission	Volume Per Year	Treatment/Collection Method		

Are there any Effluent Wastewater Discharges	Yes	No No		
Permit ID Number	Permitted Volume	Discharge Point		

All questions must be answered. Please contact your agent if assistance is required.

Are there any Raw Materials/Finished Goods storage at any of the locations? If "Yes," please indicate type, quantities and	Yes
method of storage below.	

Description Of Materials	Amount Stored Per Year	At Any One Time	Method Of Storage

	<b>AIMS/COMPLIANCE HISTORY</b> If additional space is needed to answer a question in the section below, please attach a reference the question number.	ıdditional sł	neets
1.	At the time of signing this application, are you aware of any past or present contamination, environmental issues, or any circumstances which may reasonably be expected to give rise to a claim for bodily injury, property damage or cleanup costs or generate a request for coverage under this policy? If "Yes," please give details.	Yes	No No
2.	Have you ever had any reportable releases or spills of hazardous substances, wastes or any other pollutants, as defined by applicable environmental laws and/or federal, state or local regulations? If "Yes," please give details.	Yes	No No
3.	Have you ever been cited or prosecuted for any violation of any applicable environmental law and/or federal, state or local regulation arising from the release, spill or storage of hazardous substances, hazardous waste or any other pollutants? If "Yes," please give details.	Yes	No No
4.	Have you ever had any pollution claims for bodily injury, property damage or cleanup costs? If "Yes," please give details.	Yes	No No
5.	Are there any statues, standards, or other city, state and/or federal regulations relating to the protection of the environment which you cannot presently comply with? If "Yes," please give details.	Yes	No
6.	Have any prior environmental studies, reports, or audits been prepared for the locations in which coverage is being requested? If "Yes," please provide details.	Yes	No

All questions must be answered. Please conta	ct you	r agent if	fassistance	is	required
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No

## FRAUD WARNING

ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER 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 THE PERSON TO CRIMINAL AND [NY: SUBSTANTIAL] CIVIL PENALTIES. (Not applicable in CO, DC, FL, HI, MA, NE, OH, OK, OR, VT or WA; in LA, ME, TN and VA, insurance benefits may also be denied.)

IN FLORIDA, 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.

IN MASSACHUSETTS, NEBRASKA, OREGON AND VERMONT, ANY PERSON WHO KNOWINGLY AND WITH INTENT TO DEFRAUD ANY INSURANCE COMPANY OR ANOTHER 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 MAY SUBJECT THE PERSON TO CRIMINAL AND CIVIL PENALTIES.

IN WASHINGTON, IT IS A CRIME TO KNOWINGLY PROVIDE FALSE, INCOMPLETE, OR MISLEADING INFORMATION TO INSURANCE COMPANY FOR THE PURPOSE OF DEFRAUDING THE COMPANY. PENALTIES INCLUDE IMPRISONMENT, FINES, AND DENIAL OF INSURANCE BENEFITS.

IN THE DISTRICT OF COLUMBIA, WARNING: IT IS A CRIME TO PROVIDE FALSE OR MISLEADING INFORMATION TO AN INSURER FOR THE PURPOSE OF DEFRAUDING THE INSURER OR ANY OTHER PERSON. PENALTIES INCLUDE IMPRISONMENT AND/OR FINES.

THE UNDERSIGNED IS AN AUTHORIZED REPRESENTATIVE OF THE APPLICANT AND REPRESENTS THAT REASONABLE ENQUIRY 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.

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

Completion of this form does not bind coverage. Applicant's acceptance of the company's quotation is required prior to binding coverage and policy issuance.

All written statements and materials furnished to the company in conjunction with this application are hereby incorporated by reference into this application and made a part hereof.

Producer's Signature	Producer's Name (Please Print)
Applicant's Signature	Applicant's Name (Please Print)
Date Signed By Applicant	