

• NUMBER OF BUILDINGS - SIZE, TYPE OF CONSTRUCTION, ETC._

MANUFACTURING AND PRODUCTION OPERATIONS.

EIL-PLL



INSTRUCTIONS

- A. THIS APPLICATION REQUIRES THAT CONTACT PERSONS BE PROVIDED FOR EACH LOCATION. THE APPLICANT IS RESPONSIBLE FOR OBTAINING AND REVIEWING WHATEVER RECORDS ARE AVAILABLE, WHETHER IN THEIR POSSESSION OR IN THE PUBLIC DOMAIN, WHICH ARE NECESSARY IN ORDER TO ANSWER ANY OF THE QUESTIONS IN THIS APPLICATION.
- B. ONCE THIS APPLICATION IS RECEIVED, A MEMBER OF OUR STAFF WILL CONTACT PERSON(S) YOU PROVIDED IN SECTION A IN ORDER TO CONTINUE THE APPLICATION PROCESS, IF ADDITIONAL INFORMATION IS REQUIRED OR MISSING.
- C. THIS APPLICATION SHOULD BE COMPLETED WITH THE ASSISTANCE OF THE SENIOR ENVIRONMENTAL EMPLOYEE ON THE COMPANY'S SITE.
- D. ATTACH AS MUCH INFORMATION AS YOU CAN OBTAIN FROM YOUR SITE CONTACT (I.E. SITE DIAGRAM, SPILL CONTROL PLAN, LIST OF TANKS AND CAPACITIES, LIST OF RAW MATERIALS/QUANTITIES, POLLUTION CONTROL PLAN, EMERGENCY RESPONSE PLAN, ENVIRONMENTAL TRAINING SCHEDULE, COPIES OF PERMITS, ETC.).
- E. COMPLETE THE QUESTIONNAIRE TO THE BEST OF YOUR ABILITY. IF YOU CANNOT ANSWER A QUESTION, STATE THAT THERE WAS NOT ENOUGH INFORMATION. NO ONE ON-SITE KNEW THE ANSWER, OR CONTACT US FOR ASSISTANCE.

INFORMATION, NO ONE ON-SITE KNEW THE ANSWER, OR CONTACT US FOR ASSISTANCE.							
DATE:COMPLETED BY:							
COMPANY NAME:							
PHYSICAL ADDRESS:							
MAILIMG ADDRESS:							
CONTACT PERSON:COMPANY WEBSITE: NAMED INSURED IS A: [] PARTNERSHIP [] CORPORATION [] JOINT VENTURE [] OTHER							
 Describe the principal business at this location. Ask account contact if they have anything in writing describing their operations (Brochures, Marketing Materials, etc.). Ask contact for a site plan/site diagram and attach, if available. 							
PLEASE COMPLETE THE QUESTIONS BELOW WHEN REQUESTING THE FOLLOWING COVEAGE(S):							
COVERAGE A DISCOVERY OF PRE-EXISTING CONDITIONS - ON-SITE CLEANUP COVERAGE B DISCOVERY OF NEW CONDITIONS - ON-SITE CLEANUP							
COVERAGE C THIRD-PARTY CLAIMS FOR ON-SITE CLEANUP OF PRE-EXISTING CONDITIONS COVERAGE D THIRD-PARTY CLAIMS FOR ON-SITE CLEANUP OF NEW CONDITIONS							
COVERAGE D. THIRD-PARTY CLAIMS FOR ON-SITE CLEANUP OF NEW CONDITIONS COVERAGE E. THIRD-PARTY CLAIMS FOR ON-SITE PROPERTY DAMAGE							
COVERAGE F THIRD-PARTY CLAIMS FOR ON-SITE BODILY INJURY							
COVERAGE G THIRD-PARTY CLAIMS FOR OFF-SITE CLEANUP OF PRE-EXISTING CONDITIONS							
COVERAGE H THIRD-PARTY CLAIMS FOR OFF-SITE CLEANUP OF NEW CONDITIONS COVERAGE I THIRD-PARTY CLAIMS FOR OFF-SITE PROPERTY DAMAGE							
COVERAGE J THIRD-PARTY CLAIMS FOR OFF-SITE BODILY INJURY							
1. SITE HISTORY: DESCRIPTION OF PAST OCCUPANCIES & LAND USE.							
 SURROUNDING ENVIRONMENTAL & LAND USE: DESCRIBE THE SURROUNDING ENVIRONMENTL / LAND USE AND PROXIMITY TO ALL INDUSTRIAL COMPLEXES, WAREHOUSES, PARKING LOT, SCHOOLS, RESIDENTIAL PROPERTIES, PUBLIC BUILDINGS, FARMLAND, VACANT LAND, LANDFILLS, DRUM STORAGE AREA, SENSITIVE HABITATS, WATERWAYS, DRINKING WELLS, ETC: 							
3. HOW LONG HAS YOUR COMPANY OCCUPIED THIS SITE?							
4. DESCRIBE THE EXISTING OPERATIONAL FACILITIES							
SIZE OF PROPERTY							
SANITARY WASTE WATER FACILITIES							
LAND SURFACE (E.G., VEGETATION, ASPHALT, CONCRETE)							
SUPPORT FACILITIES (E.G, MACHINE SHOPS, MAINTENANCE SHOPS, ETC.)							

HOW MUCH OF THE RAW MATERIALS ARE USED ANNUALLY?

14. IS ANY WASTE CURRENTLY DISPOSED ON-SITE	YES [] NO []	N/A []	If "Yes", plea	ase provide the following	
• TYPE					
NUMBER OF YEARS WASTE HAS BEEN STORED ON-	SITE				
• AMOUNT					
METHOD OF STORAGE (LANDFILL, SURFACE IMPORT	JNDMENT, DEEP WELL INJECT	TON, INCLUDIN	ig depth, inc	CINERATION, OTHER.	
MATERIALS OR RAW WASTE?					
DOES THE SITE HAVE A WASTE PERMIT					
HAZARD CLASS/REGULATORY STATUS					
CONSTRUCTION, AGE, AND MAINTENANCE					
 15. DOES THE FACILITY HAVE A WASTEWATER PERM WHAT TYPES OF WASTEWATER DOES THE FACILITY DESCRIBE THE WASTEWATER TREATMENT PROCESS WHERE DOES THE COMPANY DISCHARGE ITS WAS PUBLIC TREATMENT FACILITY? PUBLIC STORM WATER SYSTEM? LAKE? RIVER? STREAM? LAGOON? DEEP WELL INJECTION? OTHER: HAS THE FACILITY EVER EXCEEDED PERMIT LIMITS If the company has ever exceeded its Wastewater P 16. DOES THE COMPANY HAVE AN AIR PERMIT AT TAKE THERE ANY AIR MONITORING/CONTROL SY 	PRODUCE (I.E. STORMWATER (ATTACHED INFORMATION FITEWATER? YES [] NO [] YES []	RUNNOFF, PRC ROM THE CLIEN N/A [] N/A []	ras exceeded (i.	e. chemicals, etc.):	
 If "Yes", describe the air monitoring systems on-sit HAS THE FACILITY EXPERIENCED ANY AIR PROBLE If "Yes", describe these air problems mentioned by 	MS (INDOOR OR OUTDOOR)	iş YES[]	NO[]		
17. DOES THE FACILITY HAVE ANY OTHER ENVIRON If "Yes", describe the other permits:	NMENTAL PERMITS?	YES []	NO []	N/A []	
18. ARE THERE ANY REQUIREMENTS OR PLANS TO YES [] NO [] N/A [] If "Yes", please pro					
 19. HAS THE FACILITY RECEIVED ANY NOTICES OF If "Yes", what fines were levied against the comp What steps were taken to correct the problems? 		YES[]	NO []	N/A []	
 20. HAS THE FACILITY RECEIVED ANY CONSENT OF If "Yes", what fines were levied against the comp What steps were taken to correct the problems? 		YES []	NO []	N/A []	
 21. HAS THE FACILITY RECEIVED ANY OTHER ENVIR If "Yes", what fines were levied against the comp What steps were taken to correct the problems? 		YES []	NO[]	N/A []	
 22. DOES THE COMPANY HAVE ANY OF THE FOLLO IS THERE AN EMERGENCY RESPONSE PLAN IN PL IS THERE A SPILL CONTROL PLAN IN PLACE? IS THERE FIRE PROTECTION PROGRAM IN PLACE? IS THERE AN ON-SITE EMERGENCY RESPONSE TE If "Yes", what is the experience and training of the 	ACE? : :AM:	YES[] YES[] YES[]	NO[] NO[] NO[]	• •	• •
PLEASE COMPLETE THE QUESTIONS BELOW WHEN IT COVERAGE K THIRD-PARTY CLAIMS FOR OFF-SI COVERAGE L THIRD-PARTY CLAIMS FOR ON-SIT COVERAGE M POLLUTION RELEASE FROM TRAN COVERAGE N THIRD-PARTY CLAIMS FROM TRAN	TE BODILY INJURY, PROPERTY TE CLEANUP COSTS - NON-O SPORTED CARGO CARRIED B	DAMAGE OR C WNED LOCATION COVERED AUT	LEANUP COSTS	S - NON-OWNED DISPOS	AL SITE
1. HAS WASTE HISTORICALLY BEEN TRANSPORTED 8 WHAT TYPE OF OFF-SITE WASTE DISPOSAL/TREAT LANDFILL SURFACE IMPOUNDMENT		YES [] DMPANY USE? YES [] YES []	NO[] NO[]	N/A [] If "Yes", please N/A [] N/A []	e provide the following:

DEEP WELL INJECTION

YES [] NO [] N/A []

	POLLUTION LEGAL LIABILITY 4/5
WASTE INCINERATION	YES [] NO [] N/A []
• OTHER	
NAME AND ADDRESS OF THE DISPOSAL/TREATMENT FACILITIES USED DESCRIPTION ON THE TYPE OF MATERIAL DISPOSED	
QUANTITY DOES THE DISPOSAL SITE HAVE A WASTE PERMIT	
. ARE 3rd PARTY CARRIER TO TRANSPORT WASTE OR PRODUCTS OFF-SITE	
PROVIDE THE NAMES AND ADDRESS OFTHE 3RD PARTY CARRIER	
TYPE OF MATERIAL TRANSPORTED	
AMOUNT OF MATERIAL	
NUMBER OF TRIPS/YEAR	
DISTANCE/TRIP	
DOES THE 3rd PARTY CARRIER LOAD OR UNLOAD THE MATERIAL?	YES [] NO [] N/A [] If "Yes", please provide the following:
TRANSPORTER SELECTION PROCEDURES	
DOES THE TRANSPORTER HAVE INSURANCE COVERAGE? IF SO WHAT TYP	E?
is the company named as additional insured on the policy?	
. ARE NON-OWNED LOCATIONS USED TO STORE PRODUCTS?	
PROVIDE THE NAMES AND ADDRESS OF THE 3RD PARTY LOCATIONS	
TYPE OF MATERIAL STORED	
AMOUNT OF EACH MATERIAL	
PACKAGING FOR MATERIAL	
DESCRIPTION OF FACILITIES (FLOORING, STORAGE FACILITIES, SECONDARY C	CONTAINMENT STRUCTURES, FIRE PROTECTION, SPECIAL HANDLING PROCEDURES)
ARE THERE DEDICATED AREAS FOR YOUR PRODUCTS?	
	LOCATIONS?
	HAT TYPE?
ARE THE OWNERS OF THE 3RD PARTY LOCATIONS ADDITIONAL INSURED	
	NO [] N/A [] If "Yes", please provide the following:
DRIVER SELECTION PROCEDURES AND DRIVER RECORD REVIEW LEASE COMPLETE THE QUESTIONS BELOW WHEN REQUESTING THE FOLLO	
COVERAGE UNDERGROUND STORAGE TANKS	
. DESCRIPTION OF THE UNDERGROUND STORAGE TANK AREAS:	
HOW MANY UNDERGROUND STORAGE TANKS ARE THERE ON-SITE?	
WHAT IS THE COMBINED TANK CAPACITY OF ALL THE UNDERGROUND S	TORAGE TANKS?

WHAT DO THE UNDERGROUND STORAGE TANKS CONTAIN (ATTACH A LIST OF ALL ABOVEGROUND TANKS AND THEIR CONTENTS IF AVAILABLE)?

•	WHAT IS THE TANK CONSTRUCTION OF THE UNDERGROUND STORAGE TA	.NKS?	
	WHAT IS THE AGE OF THE TANKS?		
	IS LEAK DETECTION PROVIDED FOR EACH STORAGE TANK? YES [] If "Yes", what type of leak protection is provided for the underground storage		
•	ARE TANK/VESSEL INSPECTIONS CONDUCTED PERIODICALLY TO ENSURE T YES [] NO [] If "Yes", who conducts the tank/vessel inspection		I AND NOT LEAKING?
•	ARE THE TANK/VESSEL INSPECTIONS DOCUMENTED (ATTACH A COPY OF T	HE LAST INSPECTION TO THIS REPORT	L)ś
•	WHEN WERE THE LAST TANK/VESSEL INSPECTIONS CONDUCTED?		
•	DESCRIBE OR ATTACH ANY TANK MANAGEMENT PROGRAM THE COMPANY ASK ACCOUNT CONTACT FOR A LIST OF ALL ABOVE AND UNDERGROUND		
	LEASE COMPLETE THE QUESTIONS BELOW: . HAVE YOU DURING THE PAST FIVE (5) YEARS HAD ANY REPORTABLE RELEASE OR ANY OTHER POLLUTANTS, AS DEFINED BY APPLICABLE ENVIRONMENTAL		NCES, HAZARDOUS WASTE YES [] NO []
	If yes, describe in detail:		
_	LIAVE VOLUDURING THE LACT FIVE (E) VEARS REEN PROSECUTED, OR THREAT	ENER WITH PROCESSITION OR ARE W	OLI CURRENTIV PEN IC PROCECUTED FOR
В.	HAVE YOU DURING THE LAST FIVE (5) YEARS BEEN PROSECUTED, OR THREAT ANY OFFENSE DIRECTLY OR INDIRECTLY ARISING OUT OF A RELEASE FROM OR ONTO LAND OR GROUNDWATER? YES [] NO []	THE COVERED LOCATION(S) OF ANY	SUBSTANCE INTO SEWERS, RIVERS, SEA, AIF
_	If yes, describe in detail:		
_	LIST ALL CLAUGS MADE ACAINIST VOLUDINIS THE BAST SIVE VEADS FOR CL		DTV DAMAGE DECLITING EDOM THE
C.	. LIST ALL CLAIMS MADE AGAINST YOU DURING THE PAST FIVE YEARS FOR CL RELEASE OF HAZARDOUS SUBSTANCES, HAZARDOUS WASTE, OR OTHER PC OPERATED BY YOU, INTO THE ENVIRONMENT. PROVIDE A BRIEF DESCRIPTIO	LLUTANTS, FROM THE LOCATION OR	OTHER LOCATIONS OWNED OR
-			
D.	. AT THE TIME OF THE SIGNING OF THIS APPLICATION, DO YOU KNOW OF A RESULT IN A CLAIM OR CLAIMS BEING ASSERTED AGAINST YOUR COMPANY PROPERTY DAMAGE ARISING FROM THE RELEASE OF POLLUTANTS INTO THE	FOR ENVIRONMENTAL CLEANUP OR I ENVIRONMENT? YES [] NO	RESPONSE, OR FOR BODILY INJURY OR
	If yes, describe in detail:		
CC	HE APPLICANT REPRESENTS THAT THE ABOVE STATEMENTS AND FACTS ARE TRUE AND OMPLETION OF THIS FORM DOES NOT BIND COVERAGE. APPLICANT'S ACCEPTANC REQUIRED TO BIND COVERAGE AND TO ISSUE POLICY. IT IS AGREED THAT THIS FOR	E OF COMPANY'S QUOTATION AND CO	MPANY'S WRITTEN AGREEMENT TO BE BOUND
AT AL	TTACHED TO THE POLICY. LL WRITTEN STATEMENTS AND MATERIALS FURNISHED TO THE COMPANY IN CONJUN PPLICATION AND MADE A PART HEREOF.		,
	AN ORDER IS RECEIVED, THE APPLICATION IS ATTACHED TO THE POLICY SO IT IS NE	CESSARY THAT ALL QUESTIONS BE ANS	VERED IN DETAIL.
OR WI EX	OTICE: ANY PERSON WHO KNOWINGLY AND WITH THE INTENT TO DEFRAUD PROR MAKES A FRAUDULENT CLAIM FOR THE PAYMENT OF A LOSS OR OTHER BENEFIT, OF EACH VIOLATION OF THE SENTENCED TO IMPRISONME (CEEDING TEN THOUSAND (\$10,000) DOLLARS, OR BE SENTENCED TO IMPRISONME (RCUMSTANCES, THE TERM COULD BE INCREASED TO A MAXIMUM OF FIVE (5) YELD	OR PRESENTS MORE THAN ONE CLAIM FO ATION WITH A FINE OF NO LESS THAN ENT FOR A THREE (3) YEAR TERM, OR BOT	OR THE SAME INCIDENT OF DAMAGE OR LOSS FIVE THOUSAND (\$5,000) DOLLARS AND NO H PENALTIES. IN THE EVENT OF AGGRAVATING
REI	EDUCED UP TO A MINIMUM OF TWO (2) YEARS.		
AP	PPLICANT:	_ (signature of officer of corporation)	DATE:
AP	PPLICANT:	_ (print name & title)	
BR	ROKER:	(print name of firm)	DATE: