

### TANKSAFE®

## Storage Tank Liability Insurance Policy

### **APPLICATION**

#### Instructions:

- Please type or print clearly.
- Answer **ALL** questions completely, leaving no blanks. If any questions, or part thereof, do not apply, print "N/A" in the space.
- Provide any supporting information on a separate sheet using the Applicant's letterhead and reference the applicable question number.
- Check Yes or No answers.
- This form must be completed, dated and signed by a principal of the Applicant.

#### **Required Attachments:**

- Copies of the Applicant's past two (2) years of audited financial statements and annual reports
- Summary of Environmental Site Assessments/Remediation (past, current, planned) (check if none)
- Storage Tank Inventory By Location Document (Attachment I)
- Marina Questionnaire (Attachment II) ☐ (check if no marina exposure)

NOTICE TO APPLICANT: THE COVERAGE APPLIED FOR IS SOLELY AS STATED IN THE POLICY AND ANY ENDORSEMENTS ATTACHED THERETO. THE POLICY PROVIDES COVERAGE FOR THIRD-PARTY LIABILITY ON A CLAIMS-MADE AND REPORTED BASIS, WHICH COVERS ONLY CLAIMS FIRST MADE AGAINST THE INSURED AND REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD OR ANY APPLICABLE EXTENDED REPORTING PERIOD. THE POLICY ALSO PROVIDES COVERAGE FOR FIRST-PARTY REMEDIATION COSTS ON A DISCOVERED AND REPORTED BASIS, WHICH COVERS ONLY STORAGE TANK INCIDENTS FIRST DISCOVERED AND REPORTED TO THE INSURER, IN WRITING, DURING THE POLICY PERIOD.

1.	Name of Applicant:							
	Principal Contact:			E-mail Address:				
	Mailing Address:							
	Telephone #:			Fax #:				
URL: http://		<i></i>		Date Established:				
	The Applicant is:	<u> </u>	☐ Partnership	☐ Joint Venture	<del>_</del>			
	Federal Employer Id							

PF-31408a (06/16) Page 1 of 6

**2.** Details of locations where the insured storage tanks are located: (Continue on a separate sheet, if necessary.) No. of USTs Company Name: **Street Address** No. of ASTs **Known Pre-existing** Facility Type\*\* City, State Zip Code: at this Contamination at this location location Present?\* **a.** \*If Yes, please provide details on a separate sheet. Include at a minimum: Prior Environmental Site Assessments (including date performed) Past, current, planned sampling/remediation, etc. AirportConvenience StoreGasoline Service Station **b.** \*\*Facility Type: - Airport - Automobile/Other Motor Vehicle Facility - Schools/Educational Services Facility - Petroleum Bulk Station/Terminal - Marina - Other (If "Other", please describe.) 3. Please complete the Storage Tank Inventory - By Location form as attached to this application. (If more than one location, please make duplicates of the inventory form and complete a separate form for each location.) **4.** The Applicant's total gross revenues in the last filed tax return, excluding recovered expenses: \$ [for the period ending: month \_\_\_\_\_\_ year \_\_\_\_\_1 5. The Applicant's estimated gross revenues for the current fiscal year: \$ **6.** Desired effective date of coverage: \_\_\_\_\_ ☐ Policy Inception Other **a.** Desired Retroactive Date: (In order to obtain retroactive coverage, you must provide copies of all prior policies for the corresponding time period.) 7. Limits of Liability and Deductible requested: Deductible: **Limits of Liability:** Per Storage Tank Incident: (per Storage Tank Incident) Aggregate: Aggregate Legal Defense Expense Limit: \$ 8. Were all of the Applicant's or any other party to the proposed insurance's storage tanks new at the time of installation? ☐ YES ☐ NO 9. Were any of the Applicant's or any other party to the proposed insurance's storage tanks installed prior to 1975? ☐ YES ☐ NO 10. Are any of the Applicant's or any other party to the proposed insurance's storage

PF-31408a (06/16) Page 2 of 6

☐ YES ☐ NO

tanks located within one (1) mile of a body of water?

(If "Yes", please complete the Marina Questionnaire form as attached to this

application.)

11.	Ar lo	re any of the Applicant's or any other party to the proposed insurance's facilities cated in the State of Florida?	YES	□NO
12.	Pr for ins	re Single-Walled Storage Tanks (i.e., Bare Steel Tanks, Steel Tanks with Cathodic rotection, STIP 3/4 Tanks or Tanks operating under ACT 100), with or without any rm of tank lining, located at the Applicant's or any other party to the proposed surance's facilities in the State of Florida? (Only applicable if Question 11. is newered "Yes").	☐ YES	□NO
13.	CC (If	ithin the past five (5) years has the Applicant purchased this type of insurance overage? ""Yes", please provide information regarding any such coverage and all available ss information.)	☐ YES	□NO
14.	re ins	re there currently, or have there historically been, any hazardous, toxic, or gulated substances stored at any of the locations for which this application for surance is being made other than these products: Gasoline, Diesel Fuel, Motor il, Fuel Oil, or Kerosene?	☐ YES	□NO
15.		ere any tanks ever removed or closed in placed at the location(s) where the cheduled tanks are currently located?	YES	□NO
	a.	Will any scheduled storage tank(s) be removed, closed or upgraded at any of the facilities for which coverage is sought under this policy within the next eighteen (18) months?	☐ YES	□NO
16.	a ta	bes the Applicant and any other parties to the proposed insurance maintain Spill Prevention and Counter Control Plan with regard to any aboveground nks for which coverage is sought? (If "Yes", please provide a copy of such an.)	☐ YES	□NO
17.	su er	ithin the past five (5) years have there been any reportable spills of regulated abstances, hazardous waste or any other pollutants, as defined by applicable avironmental statutes or regulations, at the facility(ies) where the tanks the applicant is seeking coverage for are located?	☐ YES	□NO
18.		ithin the past ten (10) years have any repairs or upgrades been performed any tanks?	YES	□NO
	a.	Are all underground storage tanks compliant with 1998 regulations?	YES	□NO
19.	(ir	ithin the past five (5) years have any claims been made or legal actions any regulatory proceedings) been brought against the Applicant any other party to the proposed insurance?	☐ YES	□NO
20.		poes the Applicant or any other party to the proposed insurance have knowledge pollution conditions at any of the proposed covered locations?	YES	□NO
pro	pos	the time of signing this application, is the Applicant or any other party to the sed insurance aware of any circumstances that may reasonably be expected to se to a claim against any party to the proposed insurance?	YES	□NO
App filed	olic d o	ithin the last five (5) years before the date of signing this application, has the ant, any of its affiliated entities, or any person or entity proposed to be an insured r been the subject of any proceeding related to bankruptcy, receivership, and/or ency?	☐ YES	□NO
23.	At	the time of signing this application, do the Applicant, any of its affiliated entities,		
PF-	314	408a (06/16)		Page 3 of 6

or any person or entity proposed to be an insured either (a) intend to commence or (b) know of any plan or threat to commence any proceeding relating to bankruptcy, receivership, and/or insolvency, whether by or against one or more of them?

YES		NO
-----	--	----

If "Yes" to Questions 14. through 23., above, provide a description of the information, claim, or circumstance.

\*IT IS UNDERSTOOD AND AGREED THAT IF ANY SUCH CLAIMS EXIST OR ANY SUCH FACTS OR CIRCUMSTANCES EXIST WHICH COULD GIVE RISE TO A CLAIM, THEN THOSE CLAIMS AND ANY OTHER CLAIMS ARISING FROM SUCH FACTS OR CIRCUMSTANCES ARE EXCLUDED FROM THE PROPOSED INSURANCE UNLESS OTHERWISE AFFIRMATIVELY STATED IN THE POLICY.

BY SIGNING THIS APPLICATION, THE APPLICANT WARRANTS TO THE INSURER THAT IT AND THE OTHER PARTIES TO THIS INSURANCE, ALONG WITH ANY FOREIGN SUBSIDIARIES, WILL STRICTLY FOLLOW ANY WATER INTRUSION, MOLD-RELATED, FUNGI-RELATED OR BACTERIA-RELATED OPERATION AND MAINTENANCE PROCEDURES OR PROTOCOLS, INCLUDING ANY WATER INTRUSION, MOLD-RELATED, FUNGI-RELATED OR BACTERIA-RELATED DUE DILIGENCE PROCEDURES OR PROTOCOLS FOR THE ACQUISITION, LEASE, OPERATION, MANAGEMENT OR MAINTENANCE OF ANY PROPERTIES, WHICH WERE PROVIDED TO THE INSURER PRIOR TO THE INCEPTION OF ANY COVERAGE APPLIED FOR HEREIN. THE APPLICANT ACKNOWLEDGES THAT THE INSURER'S AGREEMENT TO PROVIDE MOLD, FUNGI AND/OR LEGIONELLA PNEUMOPHILA COVERAGE AS PART OF THE COVERAGE APPLIED FOR PURSUANT TO THIS APPLICATION IS PREDICATED UPON THE APPLICANT'S AGREEMENT TO PROVIDE THIS WARRANTY.

BY SIGNING THIS APPLICATION, THE APPLICANT WARRANTS TO THE INSURER THAT IT AND THE OTHER PARTIES TO THIS INSURANCE, ALONG WITH ANY FOREIGN SUBSIDIARIES, WILL STRICTLY FOLLOW ANY LEAD-BASED PAINT OR ASBESTOS OPERATION AND MAINTENANCE PROCEDURES OR PROTOCOLS, WHICH WERE PROVIDED TO THE INSURER PRIOR TO THE INCEPTION OF ANY SUCH COVERAGE APPLIED FOR HEREIN. THE APPLICANT ACKNOWLEDGES THAT THE INSURER'S AGREEMENT TO PROVIDE LEAD-BASED PAINT AND/OR ASBESTOS COVERAGE AS PART OF THE COVERAGE APPLIED FOR PURSUANT TO THIS APPLICATION IS PREDICATED UPON THE APPLICANT'S AGREEMENT TO PROVIDE THIS WARRANTY.

BY SIGNING THIS APPLICATION, THE APPLICANT WARRANTS TO THE INSURER THAT ALL STATEMENTS MADE IN THIS APPLICATION, INCLUDING ANY ATTACHMENTS THERETO, ABOUT THE APPLICANT AND ITS OPERATIONS ARE TRUE AND COMPLETE, AND THAT NO MATERIAL FACTS HAVE BEEN MISSTATED IN THIS APPLICATION OR CONCEALED. COMPLETION OF THIS FORM DOES NOT BIND COVERAGE. THE APPLICANT'S ACCEPTANCE OF THE INSURER'S QUOTATION IS REQUIRED BEFORE THE APPLICANT MAY BE BOUND AND A POLICY ISSUED.

**NOTICE TO APPLICANTS**: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**NOTICE TO ARKANSAS, LOUISIANA, RHODE ISLAND and WEST VIRGINIA APPLICANTS**: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**NOTICE TO COLORADO APPLICANTS**: It is unlawful to knowingly provide false, incomplete, or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance, and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete, or misleading facts or information to a policyholder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claimant with regard to a settlement or award payable from insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

**NOTICE TO DISTRICT OF COLUMBIA APPLICANTS**: 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

PF-31408a (06/16) Page 4 of 6

imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

**NOTICE TO FLORIDA APPLICANTS**: 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.

**NOTICE TO KENTUCKY APPLICANTS**: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance 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.

**NOTICE TO MAINE APPLICANTS**: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purposes of defrauding the company. Penalties may include imprisonment, fines or a denial of insurance benefits.

**NOTICE TO MARYLAND APPLICANTS**: Any person who knowingly and willfully presents a false or fraudulent claim for payment for a loss or benefit or who knowingly and willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**NOTICE TO MINNESOTA APPLICANTS**: A person who submits an application or files a claim with intent to defraud or helps commit a fraud against an insurer is guilty of a crime.

**NOTICE TO NEW JERSEY APPLICANTS**: Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

**NOTICE TO NEW MEXICO APPLICANTS**: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

**NOTICE TO NEW YORK APPLICANTS**: Any person who knowingly and with intent to defraud any insurance company or other 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 shall also be subject to a civil penalty not to exceed five thousand dollars and the stated value of the claim for each violation.

**NOTICE TO OHIO APPLICANTS**: Any person who, with the intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

**NOTICE TO OKLAHOMA APPLICANTS**: WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

**NOTICE TO OREGON APPLICANTS**: Any person who knowingly and with intent to defraud or solicit another to defraud an insurer: 1) by submitting an application, or 2) by filing a claim containing a false statement as to any material fact may be violating state law.

**NOTICE TO PENNSYLVANIA APPLICANTS**: Any person who knowingly and with intent to defraud any insurance company or other 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 such person to criminal and civil penalties.

**NOTICE TO TENNESSEE, VIRGINIA and WASHINGTON APPLICANTS**: It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

PF-31408a (06/16) Page 5 of 6

Signature of Authorized Applicant	Signature of Broker/Agent				
Print Name	Print Name				
Title	Data				
Title	Date				
Date	Signed by Licensed Resident Agent (Where Required By Law)				

PF-31408a (06/16) Page 6 of 6



# TANKSAFE® ATTACHMENT I Storage Tank Inventory By Location

Facility Name		Facility Address				Facility ID #			
(Complete schedule with symbols below)									
(Complete concade with cyris	10000000000	1	2	3		4		5	6
Tank #									
UST/AST									
Install Date Year									
Capacity (Gallons)									
Contents									
Tank Construction Material									
Overfill/Spill Protection									
Tank Leak Detection									
AST Diking & Base Construct	tion								
Piping Construction Material									
Piping Leak Detection									
Contents A. Unleaded Gasoline B. Gasohol C. Diesel D. Kerosene E. Waste Oil/ Used Oil F. Fuel Oil G. Generic Gasoline H. Pesticide I. Ammonia compound J. Chlorine compound J. Chlorine compound K. Haz. Substance (CERCLA) L. Mineral Acids M. Grades 5&6 bunker 'C' oils N. Petroleum-base additive(E85) O. Misc. petroleum-base	A. Steel B. Fiberglas C. FRP Clad D. Concrete E. Polyethyl F. Other EP G. Cathodic Sacrificia H. Cathodic Impresse I. Double W Single M J. Double W Dual Mate K. (DW)Syn	ene A/DEP Approved Protection al Anode Protection - d Current Valled(DW) - terial Valled (DW)- terial thetic Liner in	Overfill/Spill Protection A. Ball Check Valve B. Spill Containment Bucket C. Flow Shut-off D. Tight Fill E. Level Gauges, High Level Alarms F. Other EPA/DEP Approved Protection Method  Piping Construction Material A. Steel B. Fiberglass C. Double walled D. Approved Synthetic Material E. Other EPA/DEP Approved Piping Material F. External Protective Coating		Tank Leak Detection A. Groundwater Monitoring Wells B. Interstitial Monitoring C. Vapor Monitoring Wells D. Visual Inspections of AST Systems E. Other EPA/DEP Approved F. SPCC Plan - AST G. Interstitial Space - Double Walled Tank H. Manual Tank Gauging - UST I. Statistical Inventory Reconciliation - (SIR)(USTs) J. Automatic Tank Gauging System (USTs) K. Interstitial Monitoring of AST tank bottom L. Annual Tightness Test with Inventory - (USTs)			AST Diking & Base Construction A. Concrete, Synthetic Material, clays B. Other EPA/DEP approved secondary containment system C. Dirt/Earth  Piping Leak Detection A. Electronic Line Leak Detector with Flow Shutoff B. Interstitial Monitoring — Piping Filter C. External Monitoring D. Mechanical Line Leak Detector at E. Interstitial Monitoring of double wall piping F. Suction Pump Check Valve	
P. Heating Oil Q. Other, please indentify	Tank Con L. (DW)Pipe	struction eless UST with	<b>G.</b> C/P with sacrificial anode						

impressed current

Secondary Containment

M. Internal Lining STI. STI-P3



# TANKSAFE® ATTACHMENT II Marina Questionnaire

Answer the following questions in relation to any facility identified as a "marina" or any storage tank(s) located within one (1) mile of a body of water:

1.	Please provide the facility name, full address and photo of the storage tank(s) and associated piping and appurtenances connected thereto.
2.	Has a Spill Prevention, Control and Countermeasure Plan been completed within the past five (5) years? (If "Yes", please provide a copy of the report.)
3.	What is the distance from the storage tank to the nearest body of water? Also, please provide a description of the environment surrounding the tank?  Less Than 2000 feet  Less Than 1 mile  More than 1 mile
4.	What is the distance from the facility to the nearest recreational swimming area on this body of water?  Less Than 2000 feet  Less Than 1 mile  More than 1 mile
5.	Is all piping associated with the storage tank double-walled?
6.	Is the piping associated with the storage tank UV Resistant?
7.	What year was the piping associated with the storage tank installed? Has the piping ever been tested? (If "Yes", provide a copy of the test results.)
8.	Does the facility have piping that extends under the water? (If "Yes", please describe and provide the Spill Prevention, Control and Countermeasure Plan in place for this piping.)
9.	Does the facility have piping that extends over the water, including along bulkheads, docks or floating docks? (If "Yes", please describe and provide the Spill Prevention, Control and Countermeasure Plan in place for this piping.)
10.	Does the facility have a shut-off valve located on land that will stop the flow of product in the event of a release? (If "Yes", please describe the placement of the valve and shut-off process.)
11.	Are all dispensers associated with the storage tank protected from impact from boats or watercraft? (If "Yes", please describe how.)
12.	If the facility has aboveground storage tanks, do they have secondary containment? (If "Yes", please describe.)