

ACE TANKSAFE®

Underground 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:

- 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:/	//		Date Established:		
The Applicant is:			_ ·	Joint Venture	—	
	Federal Employer I	dentification Numb	per (FEIN):			

2. Details of locations where the insured storage tanks are located: (Continue on a separate sheet, if necessary.)

Company Name (if different than Named Insured):	Street Address City, State Zip Code (if different than address on inventory):	No. of USTs at this location	No. of ASTs at this location	Known Pre-existing Contamination Present?*	Facility Type** See options below

- *If Yes, please provide details on a separate sheet. Include at a minimum: a.
 - Prior Environmental Site Assessments (including date performed) •
 - Past, current, planned sampling/remediation, etc.
- **b.** **Facility Type: Airport

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- Convenience Store Gasoline Service Station
- Automobile/Other Motor Vehicle Facility - Schools/Educational Services Facility
- Petroleum Bulk Station/Terminal
- Marina
- Other (If "Other", please describe.)
- Please complete the Storage Tank Inventory By Location form as attached to this application. (If more than one 3. 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]

The Applicant's estimated gross revenues for the current fiscal year: \$_____ 5.

- Desired effective date of coverage: 6.
 - Policy Inception **a.** Desired Retroactive Date: Other (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:

Limits of Liability:	Deductible:
Per Storage Tank Incident (Claims and Remediation Costs): *Options: 500,000 \$1,000,000 \$2,000,000 \$3,000,000 \$4,000,000 \$5,000,000	\$ <u>*Options:</u> <u>\$2,500</u> <u>\$5,000</u> <u>\$10,000</u> <u>\$25,000</u>
Aggregate (Claims and Remediation Costs) for all Storage Tank Incidents : \$ *Options-must be equal or more than Per Storage Tank Incident \$2,000,000 \$4,000,000 \$6,000,000 \$8,000,000 \$10,000,000	(per Storage Tank Incident)

	Aggregate Legal Defense Expense Limit:	
	(Must be the same as Claims & Remediation Aggregate)	
	*Options	
	\$1,000,000	
	\$2,000,000	
	\$3,000,000	
	\$4,000,000	
	\$5,000,000	
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?
- 10. Are any of the Applicant's or any other party to the proposed insurance's storage 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.** Are any of the Applicant's or any other party to the proposed insurance's facilities located in the State of Florida?
- **12.** Are Single-Walled Storage Tanks (i.e., Bare Steel Tanks, Steel Tanks with Cathodic Protection, STIP ³/₄ Tanks or Tanks operating under ACT 100), with or without any form of tank lining, located at the Applicant's or any other party to the proposed insurance's facilities in the State of Florida? (Only applicable if Question **11.** is answered "Yes").
- **13.** Within the past five (5) years has the Applicant purchased this type of insurance coverage? *(If "Yes", please provide information regarding any such coverage and all available*

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os.	s in	formatio	n.)					

- **14.** Are there currently, or have there historically been, any hazardous, toxic, or regulated substances stored at any of the locations for which this application for insurance is being made other than these products: Gasoline, Diesel Fuel, Motor Oil, Fuel Oil, or Kerosene?
- **15.** Were any tanks ever removed or closed in placed at the location(s) where the scheduled tanks are currently located?
 - **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?
- **16.** Within the past five (5) years have there been any reportable spills of regulated substances, hazardous waste or any other pollutants, as defined by applicable environmental statutes or regulations, at the facility(ies) where the tanks the Applicant is seeking coverage for are located?
- **17.** Within the past ten (10) years have any repairs or upgrades been performed on any tanks?
 - **a.** Are all underground storage tanks compliant with 1998 regulations?
- **18.** Within the past five (5) years have any claims been made or legal actions (including any regulatory proceedings) been brought against the Applicant or any other party to the proposed insurance?
- **19.** Does the Applicant or any other party to the proposed insurance have knowledge of pollution conditions at any of the proposed covered locations?

□ YES

□YES □NO

YES NO

YES NO

□YES □NO

YES NO

NO NO

□ YES

☐ YES

YES

YES

🗌 YES

□YES □NO

20.	At the time of signing this application, is the Applicant or any other party to the proposed insurance aware of any circumstances that may reasonably be expected to give rise to a claim against any party to the proposed insurance?	🗌 YES	□ NO					
21.	Within the last five (5) years before the date of signing this application, has the Applicant, any of its affiliated entities, or any person or entity proposed to be an insured filed or been the subject of any proceeding related to bankruptcy, receivership, and/or insolvency?	□ YES	□ NO					
22.	At the time of signing this application, do the Applicant, any of its affiliated entities, 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?	Tes 🗌	□ NO					
23.	If convenience and/or gasoline service station, which petroleum brands do they sell: BPCitgoConoco, 76, Phillips 66, JetExxonMobil, Esso, Exxon, HessLukoilSunocoValero, TexacoUnbrane specify)		_Getty _ _Other	Gulf Oil (please				
24.	Is Insured purchasing this coverage to satisfy financial responsibility requirements:]YES [] NO					
25.	Loading and Unloading coverage to be included in the Policy YES NO							
26.	26. Do you have a Written Tank Management Plan for this Facility? YES NO							
27.	Loss History Information for this Facility							
	 No pollution related clean ups or 3rd party claims at this facility in past 10 years Pollution at facility in past 10 years, resolved with regulatory closure 							
28.	Do you utilize a 3 rd party Engineering firm to provide Compliance Management Ser \square NO	vices for t	his facility	/? 🗌 YES				
29.	Are there Additional Insureds to be listed on the policy? YES NO							
lf ye	es, please list the name and address of each Additional Insured below:							

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

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 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.

*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.

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



ACE TANKSAFE® ATTACHMENT I

Storage Tank Inventory By Location

Facility Name		lity Address	Facility	_ Facility ID #		
(Complete schedule with sym)	bols below)					
	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	ion					
Piping Construction Material						
Piping Leak Detection						
ContentsTank ConstructionA. Unleaded GasolineA. SteelB. GasoholB. FiberglassC. DieselC. FRP Clad SteelD. KeroseneD. ConcreteE. Waste Oil/ Used OilF. Other EPA/DEP ApprovedG. Generic GasolineG. Cathodic ProtectionH. PesticideSacrificial AnodeJ. Chlorine compoundH. Cathodic Protection -J. Chlorine compoundH. Cathodic Protection -M. Grades 5&6 bunker 'C' oilsJ. Double Walled(DW) -N. Petroleum-base additive(E85)Dual MaterialO. Misc. petroleum-baseK. (DW)Synthetic Liner in Tank ConstructionQ. Other, please indentifyL. (DW)Pipeless UST with Secondary Containment M. Internal Lining STI. STI-P3		 Overfill/Spill Protection A. Ball Check Valve B. Spill Containment Bucket C. Flow Shut-off D. Tight Fill E. Level Gauges, High Level Alart F. Other EPA/DEP Approved Protection Method Piping Construction Mate A. Steel B. Fiberglass C. Double walled D. Approved Synthetic Material E. Other EPA/DEP Approved Piping Material F. External Protective Coating G. C/P with sacrificial anode or impressed current 	A. Grou B. Inter C. Vapo D. Visu ms E. Othe F. SPCC G. Inter H. Man erial I. Statis (SIR)(U J. Autor K. Inter	Leak Detection Indwater Monitoring Well rstitial Monitoring wells al Inspections of AST Syst r EPA/DEP Approved C Plan - AST rstitial Space -Double Wal uual Tank Gauging - UST stical Inventory Reconcilia JSTs) matic Tank Gauging Syste rstitial Monitoring of AST Ial Tightness Test with Inv	s A. Concrete B. Other EF containm rems C. Dirt/Ear Piping Ld led Tank A. Electroni with Flow S tion - B. Interstiti C. External m (USTs) D. Mechani tank bottom E. Interstiti ventory - double w	eak Detection ic Line Leak Detector Shutoff al Monitoring – Piping Filter Monitoring cal Line Leak Detector

PF-31408a (01/12)

(Completed as part of the Application for Insurance)

ACE 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 2000 le
 - More 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.)

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Attachment II