

Contact Person:

IMPORTANT NOTICE

THIS IS AN APPLICATION FOR A POLICY THAT IS WRITTEN ON A CLAIMS-MADE BASIS AND COVERS ONLY CLAIMS FIRST MADE AGAINST THE INSUREDS DURING THE POLICY PERIOD OR THE EXTENDED REPORTING PERIOD, IF EXERCISED. CLAIMS MUST BE REPORTED TO THE INSURER IN ACCORDANCE WITH THE REPORTING PROVISIONS OF THE POLICY. THE LIMITS OF LIABILITY SHALL BE REDUCED, AND MAY BE COMPLETELY EXHAUSTED BY AMOUNTS INCURRED AS DEFENSE COSTS. PLEASE READ THE POLICY CAREFULLY AND DISCUSS THE COVERAGE PROVIDED WITH YOUR INSURANCE AGENT OR BROKER.

BY COMPLETING THIS APPLICATION, THE APPLICANT IS APPLYING FOR COVERAGE WITH EITHER **COLONY INSURANCE COMPANY** OR **COLONY SPECIALTY INSURANCE COMPANY** AN AUTHORIZED SURPLUS LINES INSURER.

APPLICANT INFORMATION

| 1 | st Named Insured: | | | | | | Name: | | | | |
|----------|--|--|---|---------------------|-------------------------|-------------------------|---------------------------------|------------------------------|------------|--------------------------|---------|
| | Mailing Address: | | | , | | | Title: | | | | |
| | City / State / Zip: | | | | | | Phone: | | | | |
| | County: | | | | | | | | | | |
| C | ompany is an: 🗌 Ind | dividual 🗌 Par | tnership 🗌 Co | orporat | ion 🗌 J | loint Ve | enture |] Other (c | lescribe): | | |
| Ye In | ear Established: dicate named insure | Web ed's business inte | site: erest in this fac | ility: | Ow Ow Oth | ns/Ope ns the er: | Dat erates the building(s | e of Appli business ;) | cation: | s the land s the tank | (s) |
| 1. | Who is your curren | t pollution carrie | r? | | | | | | | | |
| | Expiration Date: _ | | Premiur | n: | | | Ret | roactive D | ate: | | |
| | Expiring Policy Nur | mber: | | (Ple | ease atta | ch a co | opy of the | expiring p | oolicy.) | | |
| 2. | Limits requested: [| \$25,000/\$25,0 | 000 🗌 \$50,000 |)/\$50,0 | 00 🗌 \$5 | 00,000 |)/\$500,00 | 0 🗌 \$1/\$ | 1 million | \$1/\$2 | million |
| | (| Other: | | | | | | | | | |
| 3. | Deductible request | ed: 🗌 \$1,000 | □\$2,500 | □ \$5, | 000 🗌 | Other | : | | | _ | |
| 4. | To the best of your coverage ever had If "Yes," please at | ⁻ knowledge, has a leak, spill, rele ttach an explan | any location fo ease or discharg ation. | or which ge of p | n you are etroleum | applyi produo | ing for cts? | | | 🗌 Yes | 🗌 No |
| 5. | Have you ever rece any pollution-relate If "Yes," please at | eived a notice of ed claim, liability t tach an explan | regulatory viola lawsuits or com ation. | ations, iplaints | or sustair from nei | ned ghbors | 5? | | | 🗌 Yes | 🗌 No |
| 6. | Is any location for v corrective action or If "Yes," please at | which you are ap r monitoring? ttach an explan | pplying for cove ation. | rage cı | urrently u | ndergo | bing | | | 🗌 Yes | 🗌 No |
| 7. | At the time of signi which may reasona If "Yes," please at | ng this applicatic ably be expected ttach an explan | on, are you awa I to give rise to ation. | re of a a claim | ny circum 1 under th | nstance nis polie | es cy? | | | 🗌 Yes | 🗌 No |
| 8. | To the best of your and local safety, he If "No," please att | knowledge, are ealth and enviror | you in complia imental regulat tion. | nce wit ions? | h all fede | eral, sta | ate, | | | 🗌 Yes | 🗌 No |

| FACILITY | INFORMATION | | | Loc. # | _ of | | | | |
|--|---|--|---|-------------------|-------------|------|--|--|--|
| Complete | this section for each facility. | | | | | | | | |
| Facility Na | me: | | | | | | | | |
| Str | eet Address: | | City: | | | | | | |
| Sta | ate: Zip: | County: | | | | | | | |
| Name regi | stered with the state (if differen | t): | | | | | | | |
| State facili | ty identification/registration nun | nber: | | | | | | | |
| Additional | Name | Addr | 229 | Business Interest | in Facility | | | | |
| Insured(s): | | | | | in r donity | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 Please | indicate the business use of th | nie facility: | | | | | | | |
| | nvenience Store | service \Box Service | Station Card | ock | | | | | |
| □ ee | rina - Proximity to waterway: | | | | | | | | |
| | n fuel consumption - Describe | husiness: | | | | | | | |
| | | | | | | | | | |
| 2. Please | e describe the operation on the | property immediately | adjacent to yours: | | | | | | |
| North | North East | | | | | | | | |
| South | | | West | | | | | | |
| Do you lines o If Yes, | u have any plans to remove, re r dispensers at this facility? please attach an explanation | place, upgrade or moc n | lify the tanks, | | 🗌 Yes | 🗌 No | | | |
| 4. Are an If Yes, any pl | y storage tanks at this facility ir attach a diagram identifying ans to return to active servic | nactive, temporarily clo t he tank(s), how lon e. | osed, out of service g inactive and | or not in use? | ☐ Yes | 🗌 No | | | |
| 5. Is inve | ntory control performed daily? | | | | 🗌 Yes | 🗌 No | | | |
| Are all | monthly inventory variances w | ithin allowable ranges | ? | | 🗌 Yes | 🗌 No | | | |
| 6. Please | e provide details on most recen | t tank and line test per | formed: | | | | | | |
| 🗌 Pei | iodic precision tank testing | | | | | | | | |
| Te | Test method: Date of last tank test: | | | | | | | | |
| 🗌 Anı | Annual tightness testing of product lines - Date of last line test: | | | | | | | | |
| 🗌 Anı | Annual inspection of line leak detectors - Date of last inspection: | | | | | | | | |
| 🗌 Cat | hodic protection test - Date of I | last test: | | | | | | | |
| 7. Are the | Are the dispenser areas and/or loading racks clean and free of spillage from routine operations? | | | | | | | | |
| Do you | Do you periodically check under the dispensers for signs of leakage? | | | | | | | | |
| If "Yes | ," how often? | | - | | | | | | |
| Are the | e dispensers equipped with sur | nps? | | | 🗌 Yes | 🗌 No | | | |
| 8. Is ther | e any indication that your tanks | . lines or dispensers a | are leaking or may h | pe leaking? | 🗌 Yes | □ Νο | | | |
| If "Yes | ," please explain: | | | | | | | | |

| UNDERGROUND STORAGE TANK SCHEDULE Loc. # of | | | | | | | |
|---|---|--|---|-------------------|----------------------------------|--|--|
| Include all underground tanks located at this facility. Attach additional schedules as needed. | | | | | | | |
| | 1 | 2 | 3 | 4 | 5 | | |
| Year of original installation: | | | | | | | |
| Capacity (gallons): | | | | | | | |
| Currently in use? | Y N | Y N | □Y □N | Y N | Y N | | |
| Tanks are: Single Wall (SW) or Double Wall (DW)* | | | | | | | |
| Contents: | | | | | | | |
| Tank Construction Code: (Refer to code descriptions below) | | | | | | | |
| For IL or IC tanks, when was this work completed? (Mo/Yr) | | | | | | | |
| Tank Leak Detection Method (Monthly Monitoring): (Refer to code descriptions below) | | | | | | | |
| Equipped with spill catchment basin and overfill prevention device? | □Y □N | □ Y □ N | □Y □N | □Y □N | ΠY ΠN | | |
| Year piping was installed: | | | | | | | |
| Piping is: Single Wall (SW) or Double Wall (DW)* | | | | | | | |
| Piping Construction Code: (Refer to code descriptions below) | | | | | | | |
| Pressurized (PRS) or Suction (SUC) lines? | | | | | | | |
| If pressurized (PRS), are line leak detectors installed? | Y N | □Y □N | □Y □N | □ Y □ N | □Y □N | | |
| * DW tanks and piping have an annular space | e between the tan | k or piping walls. | | | | | |
| Construction Codes: | Tank Leak D | etection Methods | s (Monthly Monit | oring): | | | |
| FRP = Fiberglass (e.g., Owens-Corning) CPS = Steel tank with cathodic protection – NOT retrofit (e.g. STI-P3) | $\begin{array}{c} \underline{ATG} & = \\ \underline{IM} & = \\ \end{array}$ | Automatic tank gauging/monitoring with monthly leak test Interstitial monitoring (double walled system) - electronic sensor or monthly inspection of annular space Vapor monitoring wells used to look for vapors in soil. Indicate | | | | | |
| <u>FCS</u> = Steel clad with or enclosed (jacketed) in fiberglass (e.g., Act-100) | <u>GWM</u> = | Ground water monitoring wells used to detect liquid product floating in water. Indicate: Number of wells; Frequency of sampling; Any petroleum detected (Y/N) | | | product floating ampling; Any | | |
| $\frac{FLX}{IL} = Flexible piping$ $\frac{IL}{IL} = Steel tank retrofitted with$ | <u>SIR</u> = | Statistical inventory reconciliation of data sent to an outside vendor for analysis every 30 days | | | | | |
| interior lining <u>IC</u> = Steel tank retrofitted with | <u>IC/TTT</u> = | Inventory control "stick" measurem | with tank tightnes ents recorded and | s testing every 5 | years. Daily hly. ONLY | | |

Manual =

or less capacity

VALID FOR 10 YEARS AFTER INSTALLATION OF TANK.

<u>Manual w/ Tightness Test</u> = Manual tank gauging with tank tightness testing every 5 years may only be used for tanks 2000 gallons or less capacity. ONLY VALID FOR 10 YEARS AFTER INSTALLATION.

Manual tank gauging alone may only be used for tanks 1000 gallons

cathodic protection (impressed current) ABOVE GROUND STORAGE TANK SCHEDULE

Loc. # ____ of ___

Include all above ground storage tanks located at this facility. Attach additional schedules as needed.

| | 1 | 2 | 3 | 4 | 5 |
|--|-----|-----|-----|-----|-------|
| Year of original installation: | | | | | |
| Capacity (gallons): | | | | | |
| Currently in use? | Y N | Y N | Y N | Y N | ΠY ΠN |
| Single Wall (SW) or Double Wall (DW) | | | | | |
| Tank Construction Code: (Refer to code descriptions below) | | | | | |
| Contents: | | | | | |
| Is secondary containment used (diking)? | Y N | Y N | Y N | Y N | Y N |
| If Yes, indicate type of secondary containment (diking) used: (Refer to code descriptions below) | | | | | |
| Tank Leak Detection Method (Monthly Monitoring): (Refer to code descriptions below) | | | | | |
| Date of any tank retrofit, repair, lining or upgrade (describe): | | | | | |
| Tank pad material (e.g., concrete, stone/gravel, bare earth, etc.): | | | | | |
| Year piping was installed: | | | | | |
| Piping Construction Code: (Refer to code descriptions below) | | | | | |
| Is piping underground? | Y N | Y N | Y N | Y N | Y N |
| If Yes, length underground? | | | | | |

| Construction Codes | | | Tank Le | Tank Leak Detection Methods (Monthly Monitoring) | | | | |
|--------------------------------------|---|--|------------|--|---|--|--|--|
| <u>FRP</u> | = | Fiberglass (e.g., Owens-Corning) | ATG | = | Automatic tank gauging/monitoring with monthly leak test | | | |
| <u>CPS</u> | = | Steel tank with cathodic protection – NOT retrofit (e.g., STI-P3) | <u>IM</u> | = | Interstitial monitoring (double walled system) - electronic sensor or monthly inspection of annular space | | | |
| <u>FCS</u> | = | Steel clad with or enclosed (jacketed) in fiberglass (e.g., Act-100) | <u>VM</u> | = | Vapor monitoring wells used to look for vapors in soil. Indicate number of wells. | | | |
| <u>FLX</u> | = | Flexible piping | <u>GWM</u> | = | Ground water monitoring wells used to detect liquid product floating in water. | | | |
| <u> </u> | = | Steel tank retrofitted with interior lining | | | Indicate: Number of wells; Frequency of sampling; Any petroleum detected (Y/N) | | | |
| <u>IC</u> | = | Steel tank retrofitted with cathodic protection (impressed current) | <u>SIR</u> | = | Statistical inventory reconciliation of data sent to an outside vendor for analysis every 30 days | | | |
| <u>BS</u> | = | Bare Steel | IC/TTT | = | Inventory control with tank tightness testing every 5 years. Daily "stick" | | | |
| Secondary Containment (Diking) Codes | | | | | measurements recorded and reconciled monthly. ONLY VALID FOR 10 YEARS AFTER INSTALLATION OF TANK | | | |
| <u>A</u> | = | Poured Concrete | Manual | = | Manual tank gauging alone may only be used for tanks 1000 gallons or less | | | |
| B | = | Earthen berm with liner | manaa | | capacity | | | |
| <u>C</u> | = | Earthen berm without liner | Manual v | v/ Tic | htness Test = Manual tank gauging with tank tightness testing every 5 years | | | |
| <u>D</u> | = | Other - Describe | | | may only be used for tanks 2000 gallons or less capacity. ONLY VALID FOR 10 YEARS AFTER INSTALLATION. | | | |

UNDERGROUND STORAGE TANK TESTING REQUIREMENTS

| Newly Installed Tanks | 1990's to 2000's Tanks | 1980's Tanks | 1970's Tanks | 1960's and prior Tanks |
|--|--|---|---|---|
| Completed tank application (signed & dated) | Completed tank application (signed & dated) | Completed tank application (signed & dated) | Completed tank application (signed & dated) | Completed tank application (signed & dated) |
| Tank tightness (done after installation) | | Last 2 months monthly monitoring reports | Last 2 months monthly monitoring reports | Last 2 months monthly monitoring reports |
| Line tightness test (done after installation) | | Most recent cathodic protection test (if Cps of IC tank construction) | Most recent cathodic protection test (if Cps of IC tank construction) | Most recent cathodic protection test (if Cps of IC tank construction) |
| | | | Tank tightness test (must be within past 12 months) | Tank tightness test (must be within past 6 months) |
| | | | Line tightness test (must be within past 12 months) | Line tightness test (must be within past 6 months) |

**monthly monitoring will be requested on any risk where the leak detection method is left off the application, regardless of tank age.

FRAUD WARNING

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, may be committing a fraudulent insurance act, and may be subject to a civil penalty or fine.

DO NOT SIGN UNTIL YOU HAVE READ THE CONTENTS OF THIS APPLICATION AND THE FRAUD WARNING. I have reviewed the contents of this application and with my signature, declare that to the best of my knowledge that all statements herein are true and no material facts have been suppressed or misstated. I am also aware that my operation may be inspected by the Insurance Company.

SIGN AND DATE

| APPLICANT'S PRINTED NAME | TITLE |
|-----------------------------|-------------|
| APPLICANT'S SIGNATURE | DATE |
| AGENT OR BROKER'S NAME | LICENSE NO. |
| AGENT OR BROKER'S SIGNATURE | DATE |