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Supplementary Questionnaire

Premises Coverage

Please complete this questionnaire for consideration to add premises pollution coverage by endorsement to the Pollution Liability Insurance for Contractors quote or coverage provided by Victor Insurance Managers Inc. If separate stand-alone premises pollution coverage is required, please complete the full application, which can be found on our website at www.victorinsurance.ca.

1. Name of Applicant: _____
2. Named Applicant is: Partnership Corporation Joint Venture Other (specify): _____
3. (a) Covered Locations:

Municipal Address	Describe the Applicant's Operations at This Location	Year the Applicant Began to Occupy This Location	Leased or Owned Facility

(b) Are any of the Covered Locations occupied by any companies other than the Applicant? YES NO
 If yes, please provide all company names and a description of operations performed by each company:

(c) Do any of the Covered Locations contain an open or closed landfill? YES NO

(d) Do any of the Covered Locations have above ground or underground storage tanks? YES NO

If yes, please complete question 10, Storage Tanks.

(e) Are there groundwater monitoring wells located at any of the Covered Locations? YES NO

If yes, please provide details:

(f) Do any of the Covered Locations have incinerators? YES NO

If yes, please provide the age of the incinerators and list the materials incinerated:

(g) Please describe the past uses of the Covered Locations as follows (if no other previous uses, please indicate none):

Municipal Address	Past Uses of This Location

4. (a) Have there been any changes in processes at any of the Applicant's Covered Locations during the past five years that have lessened or increased the risk of a pollution incident? YES NO

If yes, please provide details:

(b) Is the Applicant contemplating or planning any changes to the operations at any of the Covered Locations during the next 12 months? YES NO

5. Please provide the Applicant's sales for the upcoming year and for the previous year:

(a) Estimated sales (coming year): _____

(b) Sales for previous year: _____

6. Materials Handling

(a) Is the Applicant in any way directly or indirectly involved with asbestos products or asbestos waste? YES NO

(b) Please list the raw materials used at the Covered Locations indicated in question 3:

Raw Material Description	Total Amount Used Per Year	Maximum Amount Used at Any One Time	Method of Storage

(c) Does the Applicant dispose of, handle or store any solid or semi-solid waste on-site at any of the Covered Locations? YES NO

(d) Is there any tire storage at the Covered Locations? YES NO

Total Amount Stored at Any One Time	Method of Storage (inside/outside, container)	Fire Prevention, Loss Control Methods in Place

7. Third Party Exposures

Please describe the properties immediately adjacent to the Covered Locations:

(a) Covered Location Address (please provide answers for each Covered Location):

(b) Description of property immediately adjacent to the North of the Covered Location:

(c) Description of property immediately adjacent to the South of the Covered Location:

(d) Description of property immediately adjacent to the East of the Covered Location:

(e) Description of property immediately adjacent to the West of the Covered Location:

8. Inspections/Risk Management of Covered Locations

(a) Inspection contact (please provide the name and telephone number of the inspection contact for each Covered Location):

(b) During the last five years, has the Applicant or a third party conducted an environmental audit or survey of the Applicant's Covered Locations or operations? YES NO

If yes, please provide a copy of the survey.

(c) Does the Applicant have an Environmental Safety Committee or any employees vested with specific responsibility for environmental control? YES NO

If yes, please describe their duties and to whom they report:

(d) Are there any statutes, standards, or other city, provincial or federal regulations relating to the protection of the environment which apply to any location with which the Applicant cannot at present comply? YES NO

If yes, please provide details:

9. Claims History

(a) Has the Applicant during the last five years been prosecuted for contravention of any standard or law relating to the release from any Covered Location of a substance into sewers, rivers, sea, air or onto land? YES NO

If yes, please provide details:

(b) Has the Applicant had any pollution claims during the last five years? YES NO

(c) Is the Applicant aware of any fact, circumstance or situation which could result in a claim being made against the Applicant or any other person/entity for whom coverage is being sought? YES NO

If yes, please provide details:

(d) Are any of the Covered Locations contaminated? YES NO

If yes, please provide details:

(e) Has any insurance company denied, cancelled or non-renewed environmental impairment liability coverage to the Applicant? YES NO

If yes, please provide details:

10. **Storage Tanks – Only complete this section if you answered yes to question 3 (d)**

(a) Is there a history of leaks or releases from the tanks at this Covered Location? YES NO

If yes, please provide details:

(b) Were all tanks new at installation? YES NO

If no, please provide details regarding the date manufactured and any upgrades or changes made to the tank since the date manufactured:

(c) Have any repairs or upgrades (including relining) been performed within the past 10 years for any tank? YES NO

If yes, why were the repairs or upgrades performed?

(d) Were any tanks ever removed or closed at any of the listed facilities? YES NO

If yes, please provide details why:

(e) Do any plans exist to remove or replace any tanks within the next 12 months? YES NO

If yes, please provide details of the planned dates and actions:

(f) Are there any oil/water separators on any of the listed facilities? YES NO

If yes, please provide specific details as to why it is required, type, location and age:

(g) Tank Schedule (see next page) – Only complete the schedule if you answered yes to question 3 (d).

Completed by (please print): _____

Title/Length of time in this position: _____

Signature: _____

Date (dd/mm/yyyy): _____

ALL STORAGE TANKS AT A GIVEN FACILITY MUST BE IDENTIFIED (WHETHER OR NOT THEY ARE OWNED OR OPERATED BY THE APPLICANT). IF VICTOR IS UNABLE TO COVER ALL STORAGE TANKS AT A FACILITY, VICTOR MAY NOT BE ABLE TO COVER ANY OF THE STORAGE TANKS AT THAT FACILITY.

11. TANK SCHEDULE Facility Address (please complete one schedule for each facility): _____

ABOVE GROUND STORAGE TANKS

TANK #	YEAR INST.	CAPACITY (litres)	TANK CONSTRUCTION (double wall or single wall)	TANK CONSTRUCTION MATERIAL (see below for options)	CONTENTS (see below for options)	REG. COMP.* (YES/NO)	LEAK DETECTION (see below for options)	BASE CONST. (see below for options)	DIKING CONST. (see below for options)	OVERFILL PROTECTION (YES/NO)	PROTECTION FROM VEHICLE IMPACT (YES/NO)

Above Ground

UNDERGROUND STORAGE TANKS

TANK INFORMATION							
TANK #	YEAR INST.	CAPACITY (litres)	TANK CONSTRUCTION (double wall or single wall)	TANK CONSTRUCTION MATERIAL (see below for options)	CONTENTS (see below for options)	REG. COMP.* (YES/NO)	LEAK DETECTION (see below for options)

PIPING INFORMATION			
YEAR PIPING INSTALLED	PIPING CONSTR (double wall or single wall)	PIPING CONSTRUCTION MATERIAL (see below for options)	PIPING LEAK DETEC. (see below for options)

TANK AND PIPING CONSTRUCTION MATERIAL

F=FIBREGLASS
 FRP=FIBREGLASS REINFORCED PLASTIC
 FCL=FIBREGLASS CLAD STEEL
 CPS=CATHODICALLY PROTECTED STEEL
 PCL=POLYETHYLENE CLAD STEEL
 S=UNPROTECTED STEEL
 R=RELINED (INTERNALLY)

CONTENTS

R=REG. GASOLINE
 E=ETHANOL
 D=DIESEL
 NO=NEW OIL
 WO=WASTE OIL
 K=KEROSENE

LEAK DETECTION

DW=INTERSTITIAL MONITORING
 ATG=AUTOMATIC TANK GAUGING
 VW=VAPOUR MONITORING WELLS
 GW=GROUND WATER MONITORING WELLS
 SIR=STATISTICAL INVENTORY RECONCILIATION
 MTG=MANUAL TANK GAUGING

BASE AND DIKING CONSTRUCTION

I=IMPERMEABLE (concrete, clay, synthetic)
 P=PERMEABLE (dirt, earth, gravel)
 N=NONE

*REGULATORY COMPLIANCE: DENOTES A TANK MEETING PROVINCIAL, TECHNICAL AND LEAK DETECTION STANDARDS.