



Administrative Offices  
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 Cincinnati, OH 45202  
 Tel: 1-513-369-5000

## Supplemental Application for General and Environmental Liability Insurance GEL PAK

Named Insured: \_\_\_\_\_

**Notice:** This supplemental application forms a part of the Application for Environmental Insurance.

**Instructions:**

- Answer all questions completely. If any questions do not apply, please state N/A in the space provided.
- Please provide supporting information on a separate sheet and reference the applicable question number.
- Any supporting information is considered part of this application and subject to the same terms and conditions.

**Required Attachments:**

- Additional Storage Tank Schedule (  check here if not applicable)
- Please provide copies of your last three (3) years of Pollution Liability, Property and General Liability loss history.
- Please provide copies of available property inspection reports.
- Please provide a copy of your Water Intrusion Management Plan / Mold Operation and Maintenance Plan.

1. Details of proposed location(s): (attach additional pages if necessary)

Location	Street Address/City/ State/Zip Code	Standard Industrial Classification Code (SIC)	Years at Location	Facility Size: (acres and square footage under roof)	Owned or Leased
1.					
2.					
3.					

2. Please provide a description of the operations performed at each proposed location

1.
2.
3.

3. Please describe the historical use(s) of each proposed location

1.
2.
3.

4. Please describe other companies that also operate out of or lease space at each proposed location

1.
2.
3.

5. Please describe the land use surrounding each proposed location (including sensitive habitats, geographic features, industries, waterways, residences, schools, etc.)

1.
2.
3.

6. Please provide the following approximate distances

Distance from the proposed location to the nearest surface water (streams, lakes, wetlands, etc.)		
1.	2.	3.

Distance from proposed location to the nearest residence		
1.	2.	3.

7. Has any proposed location ever been used or is currently being used for on-site disposal of waste material (i.e. lagoons, incineration, surface impoundment, septic system, leach fields, etc.)?  YES  NO

If yes, please describe: \_\_\_\_\_  
 \_\_\_\_\_

8. Describe off-site waste disposal practices. Include the type of material; annual quantity; name and address of the receiving facility; and any known compliance problems at such receiving facility:

\_\_\_\_\_  
 \_\_\_\_\_

9. Please provide the following information for each location. Attach an additional Storage Tank Schedule if needed.

Above Ground Storage Tanks  N/A

Location	Age	Capacity (gallons)	Contents	Construction Material	Containment Construction (Earthen, concrete, steel, none. If other, please specify)	Date Tank Last Tested

Underground Storage Tanks  N/A

Location	Age	Capacity (gallons)	Contents	Construction Material (include piping)	Lead Detection (please specify the method utilized)	Date Tank Last Tested

Are all of the underground storage tanks listed in the application materials compliant with the 1998 US EPA standards for leak detection, corrosion protection and overflow protection?  YES  NO

Effluent / Emission treatment and discharge  N/A

Location	Discharge Composition	Daily Amount	Treatment Process	What is material discharged to?	For how many years?
1.					
2.					
3.					

10. Please answer the following questions regarding fire/spill safety.

Provide details of the fire detection/suppression systems at each proposed location: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Are your employees trained in fire/spill response?  YES  NO

Has the fire company been made aware of hazardous and incompatible materials used on-site?  YES  NO

11. Are you aware of any current or past contamination at any proposed location?  YES  NO

If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

12. Are you aware of any prior, on-going or planned remediation projects at any proposed location?  YES  NO

If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

13. Describe any groundwater monitoring at proposed locations. Indicate number of wells and provide a copy of the four (4) most recent groundwater monitoring reports. \_\_\_\_\_

\_\_\_\_\_

14. Have you received any complaints, notices of violation, fines, penalties, or other enforcement actions regarding pollution conditions and/or compliance with environmental law within the past five (5) years?  YES  NO

If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

15. Are there any standards, statutes, or other regulations relating to the environment with which a location does not comply?  YES  NO

If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

16. Are there any plans to sell or sublease any proposed location(s)?  YES  NO

If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

17. Are there any plans for development, improvement, demolition or other changes in site use/operations at any proposed location(s)?  YES  NO

If yes, please explain: \_\_\_\_\_

\_\_\_\_\_

18. Has any proposed location had an indoor air quality and/or mold problem that cost more than \$20,000 to resolve?  YES  NO

If yes, please describe: \_\_\_\_\_

\_\_\_\_\_

19. Are there any visible signs of mold growth in any structure at a proposed location?  YES  NO

If yes, please describe and approximate the square footage impacted: \_\_\_\_\_

\_\_\_\_\_

20. Have any proposed locations had construction defects or maintenance problems that resulted in indoor air quality and/or mold problems?  YES  NO

If yes, please describe: \_\_\_\_\_

\_\_\_\_\_

21. Has a complaint ever been made by a third party relating to indoor air quality and/or mold problems at a proposed location?  YES  NO

If yes, please describe: \_\_\_\_\_

\_\_\_\_\_

22. Do you have a formal process to document and track indoor air quality and/or mold complaints?  YES  NO

23. Have indoor air quality and/or mold inspections been performed at the proposed locations?  YES  NO

If yes, were any indoor air quality or mold issues identified?  YES  NO

If yes, please describe and attach the related report(s): \_\_\_\_\_

\_\_\_\_\_

24. Are any proposed locations in flood plains or otherwise subject to periodic flooding or the ponding of water?  YES  NO

If yes, please describe and explain what steps have been taken to prevent future damage? \_\_\_\_\_

\_\_\_\_\_

25. Does your Company provide any off-site contracting services?  YES  NO

If yes, please explain in detail and provide the revenue associated with such services: \_\_\_\_\_

\_\_\_\_\_

If you answered yes above, have such services ever caused a pollution incident?  YES  NO

If yes, please describe in detail: \_\_\_\_\_

\_\_\_\_\_

**Premises Liability Section**

- 1. Is the facility completely fenced?  YES  NO
- 2. Are security cameras or after hours security in place  YES  NO
- 3. Is there an active railroad sidetrack on premises?  YES  NO
- 4. Are contractors working on site required to carry general liability and workers compensation coverage and provide a certificate of insurance?  YES  NO
- 5. Are lock out/tag out and confined space entry procedures in place for visiting contractors?  YES  NO
- 6. Is there a "hot work" program for contractors welding or using torches?  YES  NO
- 7. Are visitors to operations areas provided safety training, PPE, and employee escort?  YES  NO
- 8. Is there a daily housekeeping routine in place?  YES  NO
- 9. Are pedestrian walkways and customer drop off points clearly marked?  YES  NO
- 10. Are operational areas secured by physical means from unauthorized entry?  YES  NO
- 11. Any reported injuries to third parties on your premises in the last 5 years?  YES  NO

**Products Liability Section**

- 1. Is there a written quality control plan in place?  YES  NO
- 2. Is there a testing lab on premises?  YES  NO
  - If yes: a. are incoming raw materials checked or quality?  YES  NO
  - b. is testing done for outside parties or customers?  YES  NO
- 3. Have any of your products been involved in a recall?  YES  NO
- 4. Are any raw materials imported?  YES  NO
  - If yes, describe material and quantity \_\_\_\_\_
  - \_\_\_\_\_
- 5. Are products exported?  YES  NO
  - If yes, which product(s) and to what Country \_\_\_\_\_
- 6. Any products discontinued in the past 5 years?  YES  NO
- 7. How long are sales and batch records retained? \_\_\_\_\_
- 8. How long are batch samples retained? \_\_\_\_\_
- 9. Are labels and MSDS reviewed by legal counsel?  YES  NO
- 10. Are your products used in the food, pharmaceutical, or aerospace industries?  YES  NO
  - If yes, please explain \_\_\_\_\_
  - \_\_\_\_\_
  - \_\_\_\_\_
- 11. Do you sell liquid product in bulk containers such as drums or totes?  YES  NO
- 12. Do you provide any warranties for the product?  YES  NO
  - If yes, for how long \_\_\_\_\_

It is acknowledged by the applicant that this Supplemental Application is considered part of the Application for Environmental Insurance and is subject to the same terms and conditions.

\_\_\_\_\_ Applicant's Initials