

## COMBINED GENERAL LIABILITY AND SITE POLLUTION LIABILITY RENEWAL APPLICATION

This application is for a Claims Made and Reported Site Specific Pollution Liability and General Liability

INSTRUCTIONS

This Rene scheduled	ewal Ap	pplication appearant	lies only to locations currently cy.	For any new locations to be added to the policy submit a completed original application for those locations.			
Please pr	int or ty	pe clearly.		Answer all questions completely. If any question(s) does not apply, print or type "N/A" in the space provided.			
This application must be signed and dated by an authorized Owner, Principal, Partner, Director or Risk Manager of the Named Insured.				If additional space is needed to answer any question, attach details on a separate sheet and reference the applicable question number.			
Please at	tach an	ACORD GL	Application				
			INSURED I	NFORMATION			
Applicant Nam	ne:						
Mailing Addres							
City:				State:	Zip Code:		
Name of Cont	act:			Title:			
Telephone:				E-Mail:			
Federal Emplo	yee Ide	entification No	umber (FEIN):				
			EXPIDING POL	CV INFORMATION			
Policy Numbe	Policy Number: Policy Expiration Date:						
1 Olloy 14dillibo	-		1 011	cy Expiration Date.			
	COVERED LOCATION INFORMATION: (Attach additional pages if necessary)						
Yes No For EACH location scheduled on the current policy, please answer the following:							
		a.	Do you reaffirm the information provided on the original application for insurance and any previous renewal applications, if applicable, other than amended herein?				
		b.	Are you aware of any circumstances which may reasonably be expected to give rise to a claim for bodily injury, property damage or cleanup costs or generate a request for coverage under this policy? If yes, please provide details:				
		C.	Have there been any changes in use or changes in operations at the covered location during the policy period? If yes, please provide details:				
		d.	Are there any plans for future development, improvement, excavation, betterment, demolition or plans for changes in use? If yes, please provide details:				
		e.	Have there been any releases or spills of hazardous substances, hazardous wastes, or any other pollutants during the policy period? If yes, please provide details and attach copies of applicable reports.				
		f.	During the policy period, have you been cited or prosecuted for any violation of any applicable environmental law and/or federal, state or local regulation arising from the release or spill of hazardous substances, hazardous waste or any other pollutants?  If yes, please provide details:				
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COVERED LOCATION INFORMATION - Continued									
Yes		No	For EACH I	ocation sched	duled on the current policy, please a	nswer the follow	ing:		
			g.	Are there any statutes, standards, or other city, state and/or federal regulations relating to the protection of the environment with which you cannot at the present comply with?  If yes, please provide details:					
			h.	During the policy period, have there been any pollution claims for bodily injury, property damage or cleanup costs including, but not limited to, claims by private persons, public entities, governmental agencies or other third parties not reported to the Company? If yes, please provide details and attach copies of applicable reports.					
			i.	Are you aware of any waste materials that have been disposed of or buried on the covered location during the policy period? If yes, please provide details:					
			j.	During the policy period, have there been any water intrusion, indoor air quality and/or mold problems; visible signs of mold growth; complaints by a third party relating to indoor air quality and/or mold problems; or inspections conducted regarding the same? If yes to any part, please provide details and attach copies of applicable reports.					
			k.	Are there any future plans to sell or sublease the covered location within the next three (3) years? If yes, please provide details:					
			l.	Have there be details:	Have there been any changes in the products sold during the policy period? If yes, please provide details:				
					CYBER EXPOSURES  ☐ Check here if this section does	not apply			
Limits Re									
	Agg	regate	Sublimit(s) o	f Insurance	Aggregate Limit of Insurance	_			
			\$10,000		\$25,000				
	\$25,000 \$50,000				\$50,000				
	\$100,000				\$100,000				
	\$100,000 \$250,000				\$200,000 \$500,000				
	\$500,000				\$1,000,000				
Annual revenue generated from or attributable to activities conducted on your web site(s) (If Applicable):									
Annual 1970 nd generated from or attributable to delivities conducted on your web site(s) (ii Applicable).									
Summary of E-Commerce Activities Conducted Via Your Web Site(s):									
Encryption  a) Does your organization encrypt all e-mails containing sensitive information (e.g., Personally Identifiable Information [PII], Personal Health Information [PHI], Payment Card Information [PCI]) sent to external parties?									
b) Does your organization encrypt all sensitive information (e.g., PII, PHI, PCI) Stored on mobile devices (e.g., phones, tablets, wearable computers, □ Yes □ No flash drives)?					□ No				
Information Security Leadership  Does your organization have an individual officially designated for overseeing  Information security?					□ No				
Cloud  Does your organization have sensitive information (e.g., PII, PHI, PCI) stored on the cloud  [ Yes									
If so, which provider(s) is used?:									

Employee Management  Does your organization provide mandatory information security training to all employees at least							
If yes, are your information security personnel provided with additional training to help them understand current security threats?						s 🗆 No	
CYBER INSURANCE COVERAGE HISTORY  1. List prior cyber/security privacy insurance for past three years, including both stand-alone policies and supplemental coverage provided under some other type of insurance.							
Insurance Company	Insurance Limits	Deductible/Re	tention	Policy Period	Premium		
	\$	\$		-	\$		
	\$	\$			\$		
	\$	\$			\$		
2. Has any cyber/security privacy insurance policy listed above been canceled ☐ Yes ☐ No or nonrenewed?							
	ctive Date of your Cybe please answer N/A.	er Insurance Polic	cy currently	in effect? If you o	lo not have a Cyber	Insurance Policy	
Insuring Agreement			Retroact	ive Date			
a) Security Agreeme	ent						
b) Extortion Threats							
c) Replacement or I	Restoration of Electroni	c Data					
d) Business Income and Extra Expense							
e) Public Relations	Expense						
f) Security Breach I	Liability						
	<u> </u>						
During the last three years has your organization suffered a security breach requiring Customer or third-party notification according to state or federal regulations?  If Yes, please describe both the cause of the security breach and the economic loss to your organization:  If Yes, how did your organization respond to the security breach?							
VEHICLE EXPOSURES							
	owned vehicles (list below) rivate Pass:		ht Trucks:	1	Number of drivers  Medium	Frucks	
	avy Trucks:	Heavy Truck			Extra-Heavy T		
Extra-Heavy Tru			Trailers:				
Do you have a written procedure for the screening and hiring of drivers? If yes, please provide details:							
Are MVR's pulled on all drivers? If yes, please provide details:							

As part of a formal driver qualification program are MVR's reviewed using set criteria at least annually by the insured? If MVR's are

reviewed but not by the insured, please identify who reviews them:

☐ Yes

☐ No

Is there a vehicle maintenance program in place? If yes, please provide details:					
Do employees use personal vehicles in business? If yes, list percentage of employees who use their own vehicles:					
Do you use owner/operators? If yes, please describe:					
Do you allow employees to take company vehicles home?					
If you allow employees to take company vehicles home, are they allowed to drive the vehicles during non-work hours?					
Do you have a written policy regarding the use of cell phones while operating vehicles? If yes, please describe:					
EMPLOYE	E JOBSITE EXP	OSURES			
Number of employees		Employee turnover rate			
Percent union employees		Percent non-union employees			
Do you use temporary employees? If yes, please provide details:			☐ Yes	□No	
Is job training provided? If yes, please provide details:					
Do you obtain a written employment application?			☐ Yes	☐ No	
Do you obtain pre/post-employment physicals? If yes, which one (p	re or post-employmer	nt)?	☐ Yes	□No	
Do you perform drug/substance abuse tests?					
If yes, for all employees or just CDL drivers?			☐ Yes	☐ No	
If yes, indicate what testing is done: pre-hire, post-accident, random	and/or for-cause?				
Do you use a specific medical provider to treat injured employees? If yes, please provide details:					
Do you have a full time Safety Director? If yes, please provide their name:				□No	
Do you have a written safety program? If yes, please provide copy of table of contents.					
If you have a written safety program does it include a positive incent	ive program? If yes,	please provide details:	☐ Yes	□No	
Are safety/tailgate meetings conducted? If yes, how often?					
Do you have a written fall protection program? If yes, indicate at what height 100% fall protection is required:					
Is any work performed above 2 stories?					
Do you perform roof work?					
Do you use scaffolds?					
Do you perform any excavation or below-grade work? If yes, please provide details?					
Do you perform any confined space work? If yes, please provide details?					
Do you have a lock-out/tag-out program? If yes, please provide details?					

Do you have a hazardous materials communication program? If yes, please provide details?							
Do you have a formal equipment inspection/maintenance program? If yes, please provide details?							
Do you have set procedures for reporting a claim? If yes, please provide details?							
Is there a formal accident investigation report? If yes, please provide details?							
Is modified duty offered to injured emplo	pyees?	☐ Yes	□No				
Do you have a Return To Work program	n?	☐ Yes	□No				
NOTICE TO APPLICANT							
The applicant represents that the above statements and facts are true and that no material facts have been suppressed or misstated. Completion of this form does not bind coverage. Applicant's acceptance of the company's quotation is required prior to binding coverage and policy issuance. The coverage applied for is solely as stated in the policy and any endorsement thereto, which provides coverage for cleanup costs, bodily injury and property damage liability coverage for claims first made against the insured and reported to the insurer, in writing, during the policy period. All written statements and materials furnished to the company in conjunction with this application are hereby incorporated by reference into this application and made a part hereof. The applicant further acknowledges that the answers provided herein are based on a reasonable inquiry and/or investigation.							
Applicant Signature							
Printed Name							
Title							
Date							
Amont/Duolson Firm							
Agent/Broker Firm							
Broker Address							

## FRAUD WARNING

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

**NOTICE TO ARKANSAS 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 CALIFORNIA APPLICANTS:** For your protection California law requires the following to appear on this form: Any person who knowingly presents a false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state 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 policy holder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claiming with regard to a settlement or award payable for 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 insurance company 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 LOUISIANA 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 MAINE 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 may include imprisonment, fines or a denial of insurance benefits.

**NOTICE TO MARYLAND APPLICANTS:** Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or 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 NEW JERSEY APPLICANTS:** Any person who includes any false or misleading information on a 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 such violation.

**NOTICE TO OHIO APPLICANTS**: Any person who, with 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 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 RHODE ISLAND:** 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 TENNESSEE 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.

**NOTICE TO VIRGINIA 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.

**NOTICE TO WASHINGTON 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 include imprisonment, fines, and denial of insurance benefits

**NOTICE TO ALL OTHER STATE 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, for the purpose of misleading, conceals information concerning any fact material thereto, may commit a fraudulent insurance act which is a crime in many states.

The applicant represents that the above statements and facts are true and that no material facts have been suppressed or misstated.

Completion of this form does not bind coverage. Applicant's acceptance of the company's quotation is required prior to binding coverage and policy issuance.

All written statements and materials furnished to the company in conjunction with this application are hereby incorporated by reference into this application and made a part hereof.