

Landfill Questionnaire For Third-party Pollution Cover

New and Renewal Proposals

This form is to be completed and signed by an authorized office of the Applicant

SITE DETAILS

1. Name of Owner(s): _____
2. Name of Operator(s): _____
3. Name of Previous Owner(s): _____
4. Location of Landfill: _____
5. Size of Landfill: _____
6. Permeability Factor: Indicate if landfill is on: Sand Rock Clay
7. Groundwater Regime: Provide comments on aquifer, etc... _____

8. Who Funds the Operation of the Landfill? _____
9. What date was the site first commissioned? _____
10. Prior to the date in question 9, was the site previously used for waste disposal?
 Yes No
 If yes, explain: _____

11. Are full details of site history and wastes previously deposited available? Yes No
12. Indicate nature of, and proximity to residential or commercial property: _____

13. Indicate distance of nearest residence to route of trucks that deliver to the landfill:

14. Is the site adjacent to another open or closed waste disposal site: Yes No
15. Indicate distance from any lake, river or other body of water: _____

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ENVIRONMENTAL MANAGEMENT

16. Has an environmental audit been done in the last ten years? Yes No

If yes, indicate date: ____/____/____ Done By: _____

Please attach a copy for underwriters.

17. Does an up-to-date "Landfill Operations Manual" exist? Yes No

If yes, (a) is it followed? (b) does it conform to Federal/Provincial Municipal legislation or regulations? _____

If no, explain: _____

18. Is a groundwater monitoring program in place at the site? Yes No

19. Is a leachate collection and detection system on the site? Yes No

20. Have clay liners or plastic membranes been installed at the site? Yes No

If yes, describe: _____

If yes, indicate thickness: _____ Location: _____

21. Identify any recommendations made by a surveyor, or by a government or engineering

Authority that remain outstanding: _____

CLAIMS HISTORY: FUTURE CLAIMS POTENTIAL

22. Have there been any complaints, disputes or hearings during the past five years in connection with the presence of the landfill? Yes No

If yes, provide full details: _____

23. Has any leachate been detected in wells on adjacent property? Yes No

If yes, provide details: _____

24. Do you have any information that would indicate that a contaminated plume is in contact with groundwater or that leachate migration conditions exist at or on the site? Yes No

If yes, provide details: _____

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25. Are you in possession of any specific information or constructive knowledge of any circumstance that might lead to a claim under the policy applied for? Yes No

If yes, provide details: _____

26. Please describe any pollution claims during the last five years. If none, please so state:

Applicant: _____

By (title): _____ Date: _____

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. It is agreed that this form shall be the basis of the contract should a policy be issued.