

## Section 1: General data

Name of proposer in full:

Address of head office:

Years in business:  Turnover/Sales:  No. of employees:

Location to be covered:

The following documents are to be attached to this questionnaire, if available

- ☐ Plant layout indicating building use ☐ Topographical map
- ☐ Fire report ☐ Other

## 2 Previous insurer/claims

|  |  |   |
|--|--|---|
| With which insurer has the environmental impairment risk been since insured to date? <input type="text"/>                        |  | Limit of indemnity <input type="text"/>   |
| Who terminated the policy? <input type="text"/>  |  |   |
| Particulars of claims during the last 5 years:<br><div style="border: 1px solid black; height: 80px; width: 100%;"></div>        |  |   |
| Are there, or have there been, any instances of soil or ground water contamination on your site?                                 |  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes   |
| Please attach particulars of historical pollution and any clean-up measures taken  |  |   |
| Have claims or complaints already been made in respect of existing or suspected impairments?                                     |  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes, namely<br>Amount: <input type="text"/> |
| Do you pay regular indemnification to persons holding fishing or other rights, or to shore-line or neighbouring property owners? |  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes, namely: <input type="text"/>           |
| Are halogenated hydrocarbons used on your premises (e.g. chlorohydrocarbons, fluorochlorohydrocarbons, PCB)?                     |  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes   |
| If yes, do you intend to phase out their use?  |  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes, year: <input type="text"/>             |
| Were halogenated hydrocarbons used on your premises used in the past (e.g. chlorohydrocarbons)?                                  |  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes, until year: <input type="text"/>       |
| Substances: <input type="text"/>   |  |   |
| Use: <input type="text"/>  |  |   |

### 3 Activities and storage facilities

Please complete a separate form for each location to be covered.

#### 3.1 Activities and production programme

Please describe the scope of activities carried out on the premises.

#### 3.2 Production lines

Which lines or processes may be distinguished in your production programme?

| Description of individual production lines/processes: | Capacity<br>t/year | In operation<br>since |
|---|--------------------|-----------------------|
|   |                    |                       |
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|   |                    |                       |

If compilation is extensive, please continue on separate sheet.

### 3.3 Storage facilities for hazardous (liquid, solid or gaseous) substances

#### 3.3.1 Tanks and similar storage containers

☐ No tanks or similar large storage containers

| Content, substance name | Volume (m³) | Age | Construction material | Safety features (1) |
|-------------------------|-------------|-----|-----------------------|---------------------|
|                         |             |     |                       |                     |
|                         |             |     |                       |                     |
|                         |             |     |                       |                     |
|                         |             |     |                       |                     |
|                         |             |     |                       |                     |
|                         |             |     |                       |                     |
|                         |             |     |                       |                     |
|                         |             |     |                       |                     |

Please mark underground tanks by adding "ut"

(1) d = double-walled ☐ ba = bunded area ☐ o = overfill device ☐ v = vent ☐ i = inner lining ☐  
 ld = auto leak detectors ☐ c = containment ☐ fe = fire extinguishing system ☐

#### 3.3.2 Drum storage

☐ No drums

| Description, content, substance name | Capacity (t) | Safety measures (2) |
|--------------------------------------|--------------|---------------------|
|                                      |              |                     |
|                                      |              |                     |
|                                      |              |                     |
|                                      |              |                     |
|                                      |              |                     |
|                                      |              |                     |

(2) rb = retention basin ☐ ba = bunded area ☐ cb = collecting basin ☐ fe = fire extinguishing system ☐

#### 3.3.3 Other installations for storing hazardous substances (stores for raw materials, intermediate and finished products)

☐ No such storage

| Description, contents, substance name | Amount in stock | Capacity (t) | Safety measures |
|---------------------------------------|-----------------|--------------|-----------------|
|                                       |                 |              |                 |
|                                       |                 |              |                 |
|                                       |                 |              |                 |

### 3.3.4 Waste storage facilities, e.g. for scrap materials, used oil, empty containers

☐ No such waste is produced

| Contents | Capacity (t) | Safety measures (2) |
|----------|--------------|---------------------|
|          |              |                     |
|          |              |                     |
|          |              |                     |
|          |              |                     |
|          |              |                     |
|          |              |                     |
|          |              |                     |
|          |              |                     |

### 3.3.5 Waste dump

Do you operate a waste dump? ☐ Yes ☐ No

If yes, please supply further information.

## 4 Substances used or stored on the site

Which are the most hazardous substances on the premises (fuels, raw materials, process materials, products or waste)?

| Substance | Use | Turnover (t/year) | Amount in stock (t/year) |
|-----------|-----|-------------------|--------------------------|
|           |     |                   |                          |
|           |     |                   |                          |
|           |     |                   |                          |
|           |     |                   |                          |
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|           |     |                   |                          |
|           |     |                   |                          |
|           |     |                   |                          |

## 5 Emission into water and air

### 5.1 Waste water type

☐ No manufacturing effluent

| Origin, process | Volume (m <sup>3</sup> /year) | Hazardous substance | Discharge into (3) | Treatment process (4) |
|-----------------|-------------------------------|---------------------|--------------------|-----------------------|
|                 |                               |                     |                    |                       |
|                 |                               |                     |                    |                       |
|                 |                               |                     |                    |                       |
|                 |                               |                     |                    |                       |
|                 |                               |                     |                    |                       |
|                 |                               |                     |                    |                       |

(3) ps = public sewers; pw = public waters

(4) m = mechanical      b = biological      c = chemical      s = separator for oil, etc.      x = buffer basin  
r = collection and removal      n = none

### 5.2 Total waste water volume

Discharged into public sewer system:

Total waste water volume discharged into surface waters:

Total waste water volume discharged into ground:

|  |                      |
|--|----------------------|
|  | m <sup>3</sup> /year |
|  | m <sup>3</sup> /year |
|  | m <sup>3</sup> /year |

### 5.3 Details of receiving waters

Name:  Dry weather flow:  Lake outflow:

Type: ☐ Ditch ☐ River ☐ Lake ☐ Estuary, bay ☐ Sea ☐ Ground

### 5.4 Surface water use

How are the receiving waters used?

☐ Drinking water      ☐ Agriculture      ☐ Fishing      ☐ Bathing  
☐ Electricity production      ☐ Cooling water      ☐ Industrial use      ☐ Other uses:

### 5.5 Emission into air

☐ No significant sources for such emission

| Source, volume (m <sup>3</sup> /day) | Composition (hazardous substances) | Filters |
|--------------------------------------|------------------------------------|---------|
|                                      |                                    |         |
|                                      |                                    |         |
|                                      |                                    |         |
|                                      |                                    |         |
|                                      |                                    |         |
|                                      |                                    |         |

## 5.6 Additional information

Please attach the latest reports for discharge and/or emission into the air.

## 6 Local situation

6.1  m<sup>2</sup>

### 6.2 Surroundings

In which type of area are your premises situated?

Residential

Industrial

Light industrial

Other (please specify)

### 6.3 Neighbouring premises

What type of industries and public buildings are situated in your neighbourhood?

| Industry type | Distance (m) |
|---------------|--------------|
|               |              |
|               |              |
|               |              |
|               |              |
|               |              |
|               |              |

### 6.4 Geographical situation

Which describes your geographical situation best?

Basin

Plain

Slope

Mountain peak

Valley

Coast

### 6.5 Subsoil

What is the composition of your site subsoil? If available, please attach an excerpt of a geological or hydrogeological expertise.

Chalk

Sandstone

Gravel, sand

Clay

Other formations:

Ground water level (metres below ground)?

## 6.6 Neighbouring waters

|   |   |  |
|---|---|--|
| Are your premises located near any bodies of water (e.g. river, stream, lake, pond, sea)? | <input type="checkbox"/> Yes<br><input type="checkbox"/> No   | Distance: <input type="text"/><br>Type: <input type="text"/> |
| Are your premises situated in a water catchment or water conservation area?               | <input type="checkbox"/> Yes<br><input type="checkbox"/> No   | Zone designation: <input type="text"/>                       |
| Are there third-party springs or wells in your area?                                      | <input type="checkbox"/> Yes<br><input type="checkbox"/> No   | Distance: <input type="text"/>                               |
| By whom and for which purpose are such springs or wells used?<br><input type="text"/>     |   |  |
| Do you use own springs or wells?  | <input type="checkbox"/> No<br><input type="checkbox"/> Yes, number:  | <input type="text"/>   |
| Water use: <input type="text"/>   |   |  |
| Are your premises situated in an area susceptible to flooding?                            | <input type="checkbox"/> Flooding can be absolutely excluded.<br><input type="checkbox"/> Flooding is perhaps possible.<br><input type="checkbox"/> Flooding is possible. |  |
| Height of premises above normal water level: <input type="text"/>                         |   |  |

## 7 Safety management

### 7.1 Emergency measures on site

|  |   |   |
|--|---|---|
| Retention of fire water <input type="text"/>   | <input type="checkbox"/> No such installations      |   |
| <input type="text"/>   |   |   |
| Sector <input type="text"/>  | Retention volume (m³)                               | <input type="text"/>                          |
| Which emergency measures for the prevention of environmental impairment are available? |   |   |
| Technical measures:<br><input type="text"/>  |   |   |
| Organizational measures:<br><input type="text"/>                                       |   |   |
| Which type of fire fighting force do you maintain?                                     |   |   |
| <input type="checkbox"/> State-approved factory fire brigade                           | <input type="checkbox"/> Other factory fire brigade | <input type="checkbox"/> No own fire fighters |
| Nearest public fire brigade  | Distance: <input type="text"/> km                   | <input type="text"/> min                      |

## 7.2 Environmental safety organization

Do you have an environmental safety committee or any employees with specific responsibilities for environmental control?

Yes

No

If yes, please describe their individual duties:

Which safety measures have already been taken?

Do you fully comply with all of the regulatory environmental and safety requirements?

If no, please provide details of action you are taking to meet such requirements.

## 8 Additional information on premises

Are the premises used by third parties?

No

Yes

If Yes, by

Do you operate vehicles or pipelines which transport or convey hazardous substances outside your premises?

No

Yes

if Yes, state type & Purpose

## 9. Declaration

- We declare that the statements and particulars in this proposal form are true to the best of our knowledge and belief and that we have not misstated, suppressed or omitted any material facts.
- We agree that this proposal form together with any other information supplied by us shall be the basis of any contract of Insurance effected thereon and shall be incorporated therein.
- We undertake to inform Lords Insurance of any material alteration of these facts whether occurring before or after completion of the contract of insurance.
- Signing this Proposal form does not bind the proposer to complete this insurance.
- We acknowledge that if this proposal is accepted, the contract of insurance will be subject to the terms and conditions as set out in the policy wording.

Date

Signature

Position