

ENVIRONMENTAL IMPAIRMENT : SITE - ONSITE CLEAN-UP

PROPOSAL FORM

IMPORTANT NOTICE

Please answer all questions fully. If the space provided is insufficient, please attach a separate sheet.

This form may be used for renewals or new business. In the case of renewals, the underwriters must receive the completed form and acceptance of the renewal terms advised to them prior to renewal date, failing which no cover exists after such date.

Attention is drawn to the fact that making untrue or false statements or withholding material facts will give underwriters the right to repudiate any claims made under the policy of insurance. This refers to facts which are likely to influence the acceptance of the risk by underwriters.

INSURANCE BROKERAGE INFORMATION

Name of the Company	
Contact Person	
Email Address	
Contact Number	

CLIENT DETAILS

Name & Trading As								
Previous Trading Name/s								
Type of Business								
Type of Business Entity	Sole Prop.	<input type="checkbox"/>	Closed Corp.	<input type="checkbox"/>	Private Co.	<input type="checkbox"/>	Public Co.	<input type="checkbox"/>
	Trust	<input type="checkbox"/>	Joint Venture	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	Sectional Title	<input type="checkbox"/>
Date Business Established								
Company Reg Number								
VAT Number								
Physical Trading Address								
Postal Address								
Owner Contact Number								
Email Address								
Operations Contact Person					Contact Number:			
After Hours Contact Number					Contact Number:			
Are you a juristic person with an asset value of less than R 2 million ?							Yes <input type="checkbox"/>	No <input type="checkbox"/>
Are you a juristic person with a turnover of less than R 2 million ?							Yes <input type="checkbox"/>	No <input type="checkbox"/>

CURRENT INSURANCE

Insurance Category	Name of Insurer	Policy Number
Environmental		
Asset		
Commercial		
Fire		

PREVIOUS INSURANCE HISTORY - HAS ANY INSURER AT ANY TIME:

Declined your insurance?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Imposed special terms?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Refused to renew your Policy?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Cancelled cover?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Repudiated a claim?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
If Yes to any of the above, please provide a full explanation:			

HISTORIC SPILL INFORMATION:

Please fill in the below information should any product spillages (in excess of 1 000 litres) have occurred at the site in the last 10 years:

DATE OF SPILL	PRODUCT	VOLUME	LOCATION	COST OF CLEAN-UP
				R
				R
				R
				R

EMERGENCY RESPONSE

Please provide details of your current emergency response plan:

Envirosure has a 24-hour call centre for all incidents and accidents to be reported to on 0860 44 44 11 / +27 60 440 2810. Stickers will be provided once cover has incepted.

SITE SPECIFIC INFORMATION TO BE INSURED

Name of site							
Physical address of site							
GPS co-ordinates							
Operations contact person							
After-hours contact tel.							
Business description							
Site status	Fully operational	Yes <input type="checkbox"/>	Not operational	Yes <input type="checkbox"/>			
Site ownership	Owned	Yes <input type="checkbox"/>	Leased	Yes <input type="checkbox"/>	Rented	Yes <input type="checkbox"/>	
Number of years at this site							
Other tenants onsite?	Yes <input type="checkbox"/> No <input type="checkbox"/>	If Yes, please provide company names and contact numbers for their owner or site manager.					
Brief site history							
(including previous land uses)							
Are there any plans to revamp site or any fuel related infrastructure within next 12 months? Yes <input type="checkbox"/> No <input type="checkbox"/>							
If Yes, please provide details:							
Are forklifts used onsite? Yes <input type="checkbox"/> No <input type="checkbox"/>							
If yes, are all forklift operators certified? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Who is the responsible party for loading and offloading? Self <input type="checkbox"/> Third Party <input type="checkbox"/>							
Is the site operational 24/7? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Operational hours of the site:							
Site security measures in place: Automatic Shut-off System <input type="checkbox"/> Security Guards <input type="checkbox"/> Other <input type="checkbox"/>							
If other, please specify:							
Are there lightning preventative measures in place? Yes <input type="checkbox"/> No <input type="checkbox"/>							
If Yes, please provide the details in the space provided below or attach separately:							
Have any environmental studies, survey or audits been conducted at the site? Yes <input type="checkbox"/> No <input type="checkbox"/>							
If yes, please provide these together with your application as separate documents.							

Has the site been surveyed for fire and explosion risk insurance?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the site located within 1 km of any boreholes?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the site located within 1 km of any surface water sources?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Are there groundwater monitoring wells on site?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Is there a separator or sump pit onsite?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If so, please specify which: Separator <input type="checkbox"/> Sump Pit <input type="checkbox"/>	
How often is the separator/sump pit cleaned?	
Is the entire property enclosed?	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, please elaborate on the type of enclosure (fencing, brick or cement wall):	

ABOVE-GROUND TANKS

Should the site have more than six tanks please request additional worksheets.

Tank Information:	Tank # 1	Tank # 2	Tank # 3	Tank # 4	Tank # 5	Tank # 6
Type of product stored:						
Capacity (in litres):						
Age of tank:						
Horizontal or vertical:						

Pipe Information:				
Age of piping:				
Type of piping:	Mild Steel <input type="checkbox"/>	Galvanised Steel <input type="checkbox"/>	HDPE (Single) <input type="checkbox"/>	HDPE (Double) <input type="checkbox"/>
% of reticulation above ground:	%			
% of reticulation underground:	%			

Other Information:				
Are all of the tanks contained in an impermeable bunded area? Yes <input type="checkbox"/> No <input type="checkbox"/>				
Are all bunded areas able to contain 110% of the product stored therein? Yes <input type="checkbox"/> No <input type="checkbox"/>				
What is the type of surface cover at the product distribution areas?	Concrete/Cement <input type="checkbox"/>	Paving/G-Block <input type="checkbox"/>	Sand/Gravel <input type="checkbox"/>	Tar <input type="checkbox"/>
Are the product distribution areas linked to a separator/sump system? Yes <input type="checkbox"/> No <input type="checkbox"/>				
Are there any plans to upgrade the tanks and related infrastructure? If so, please detail and provide estimated date for these upgrades:				

WAREHOUSING

IMPORTANT – In addition to the below queries, please request additional worksheets.

Maximum volume of product stored in warehouse (£ and/or kg)?						
Average volume of product stored in warehouse in the last 12 months (£ and/or kg)?						
Warehouse floor:	Concrete/Cement <input type="checkbox"/>	Epoxy Coated <input type="checkbox"/>	Paving/G-Block <input type="checkbox"/>	Sand/Gravel <input type="checkbox"/>	Tar <input type="checkbox"/>	
Does the warehouse have a basement storage area?						Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the warehousing bunded?						Yes <input type="checkbox"/> No <input type="checkbox"/>
Is it possible for product spilled in the warehouse to reach any drainage system?						Yes <input type="checkbox"/> No <input type="checkbox"/>
If Yes, please specify to where the drainage system discharges:						

YARD STORAGE

Maximum volume of product stored in warehouse (£ and/or kg)?						
Average volume of product stored in warehouse in the last 12 months (£ and/or kg)?						
Is the yard sheltered from the elements?						Yes <input type="checkbox"/> No <input type="checkbox"/>
Yard floor:	Concrete/Cement <input type="checkbox"/>	Paving/G-Block <input type="checkbox"/>	Sand/Gravel <input type="checkbox"/>	Tar <input type="checkbox"/>		
Is the yard bunded?						Yes <input type="checkbox"/> No <input type="checkbox"/>
Do you make use of bladder bags?						Yes <input type="checkbox"/> No <input type="checkbox"/>
Is it possible for product spilled in the yard to reach any drainage system?						Yes <input type="checkbox"/> No <input type="checkbox"/>
If Yes, please specify to where the drainage system discharges:						

ENVIRONMENTAL LEGAL REQUIREMENTS

Have you during the last five years been prosecuted, or are you currently being prosecuted, for the contravention of any standard or law relating to the release or threatened release from the location of a regulated substance, hazardous waste or anyother pollutant?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Has the site ever required an Environmental Authorisation, Waste Licence or Water Use Licence?	Yes <input type="checkbox"/> No <input type="checkbox"/>
Are there any other material facts in respect of the risk proposed which will influence the assessment thereof and should be disclosed? (If Yes, please elaborate below):	Yes <input type="checkbox"/> No <input type="checkbox"/>

PRODUCT REGISTER

Please fill out the product register. Similar product types (with similar UN numbers) may be grouped together as a single product type. Please provide a copy of the MSDS's for the products listed below:

Name of Product:	UN Number:	Maximum Quantity Stored (£ and/or kg):	Average Quantity Stored (£ and/or kg):	Hazardous Yes/No:	Storage/ Container Type (Containers, IBC, Drum, Tank):	Warehousing or Yard Storage (Covered/ Uncovered)	Current Material Safety Data Sheet Available? Yes/No:
<i>e.g. Diesel</i>	<i>e.g. 1202</i>	<i>e.g. 1000</i>	<i>e.g. 750</i>	<i>Yes / No</i>	<i>e.g. IBC</i>	<i>e.g. Uncovered</i>	<i>Yes / No</i>
				Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>
				Yes <input type="checkbox"/> No <input type="checkbox"/>			Yes <input type="checkbox"/> No <input type="checkbox"/>

Are incompatible products segregated?				Yes <input type="checkbox"/> No <input type="checkbox"/>
Product storage:	Stacked <input type="checkbox"/>	Racked <input type="checkbox"/>	On Pallets <input type="checkbox"/>	Directly on floor <input type="checkbox"/>
If the product is on racking, is the racking certified?				Yes <input type="checkbox"/> No <input type="checkbox"/>
If the product is on racking, is the racking bolted to the floor?				Yes <input type="checkbox"/> No <input type="checkbox"/>
Product Ownership:	Yours <input type="checkbox"/>	Property Owner <input type="checkbox"/>	Manufacturing Plant <input type="checkbox"/>	
Is the product stored as part of your manufacturing process?				Yes <input type="checkbox"/> No <input type="checkbox"/>
Is the product stored for further distribution?				Yes <input type="checkbox"/> No <input type="checkbox"/>
How frequently is the product moved on and offsite?				
How frequently is the product reconciled?				

COVER REQUIRED

Inception Date:		Monthly Policy <input type="checkbox"/>	Annual Policy <input type="checkbox"/>
Indemnity Limit: R1 – 50 million *:		R	
* Higher limits available on request via Excess of Loss			

ENVIRONMENTAL IMPAIRMENT - EXTENSIONS

Cover	Description	Yes / No
Forecourt Cover	Forecourt spillage cover of R 100 000 is included in the annual aggregate limit for the clean-up of spillages originating from the underground tanks onto the forecourt.	Yes <input type="checkbox"/> No <input type="checkbox"/>

ENVIRONMENTAL IMPAIRMENT - VALUE ADDED PRODUCTS

The following covers are available at an additional premium:

Cover	Description	Yes / No
Riot and Strike Solution	Covers spillage clean-up costs in the event of a riot & strike	Yes <input type="checkbox"/> No <input type="checkbox"/>
Third Party Liability Solution* Underwritten by Leppard & Associates, FSP 274	Protection against third-party insurance claims, resulting from injuries and damage to people and/or property as a direct result of an environmental incident resulting in a claim as defined by the EnviroSure policy	Yes <input type="checkbox"/> No <input type="checkbox"/>
Excess Solution - RSA	Reduces excess to a flat inner	Yes <input type="checkbox"/> No <input type="checkbox"/>

DECLARATION

I hereby declare that all statements made herein are true and correct and that there are no other material facts regarding the risk that should be disclosed. I further agree that if any statement or particulars herein supplied by any person other than myself, that the person shall be deemed to have been acting as my agent for the purpose of this proposal. I am also not aware of any claims against me other than those mentioned above. Any untrue or incorrect statements in this proposal will result in:

- i. The policy being null and void from inception
- ii. The forfeiture of the premium and return of all sums of money paid by the Insurer.

Signature	
Name of Signatory	
Capacity of Signatory (duly authorised)	
Name of Company	
Date	
Place	

POPIA CONSENT CLAUSE

Please indicate your consent in the tick box provided

I consent to Genlib CC and other operators processing, and further processing, my personal information in accordance with the Protection of Personal Information Act for the purposes of concluding and performing in terms of this insurance contract. For further information please read the Privacy Notice which can be found www.genlib.co.za

Please note that this proposal does not bind the underwriters in any way unless the inception is confirmed in writing from the underwriters. An EnviroSure Underwriting Managers (Pty) Ltd, FSP 38594, offering underwritten by Centric Insurance Company Limited, a licensed non-life insurer. Registration Number: 1998/007558/06 FSP: 3417

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