

Name of Insured	Proposed Effective Date
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GENERAL INFORMATION

1. Annual Payroll (Excluding clerical):
2. Full description of operations performed by:
 - a. Entity:
 - b. Contractors:
 - c. Are sub-contractors required to carry limits of insurance equal to your limits of liability? Yes No
 - d. Are certificates of insurance obtained? Yes No
 - e. Are hold-harmless agreements required from sub-contractors? Yes No
 - f. Are you named as an additional insured under the sub-contractors policy? Yes No
3. Do you have a performance standard responding to consumer complaints? Yes No
If yes, what is the performance standard?

TREATMENT FACILITY

4. What is the current plant licensed peak day capacity(millions of gallons per day-MGD)? _____
5. At what percentage of your licensed peak day capacity have you been operating?
 - a. Last Year
 - b. 1 Year Prior
 - c. 2 Years Prior.....
6. Are ICC filings required? Yes No
7. What disposal process is used for waste solids?
 Fertilized Truck to landfill Incinerated Other
8. Do you have backup power for:
 - a. Treatment plants? Yes No
 - b. Lift stations? Yes No

SEWER LINES

9. Enter the miles of line for the following grid:

Age of lines:	PVC	Concrete	Steel	Clay	Other
0-5 years					
6-10 years					
11-20 years					
Over 20 years					

10. Complete the following grid:	Number of line breaks repaired:	Number of new connections:
1 Year Prior		
2 Years Prior		
3 Years Prior		

11. Complete the following grid:	Sewer Only	Combined Sewer & Storm
Miles of line		

12. If you have a combined sewer and storm drain, do you have a documented plan to separate the systems per EPA guidelines? Yes No

13. Do you document inspections, preventive maintenance and repairs? Yes No

14. How are hot spots monitored and what steps are taken to prevent back-ups?

15. Is there a Supervisory Control and Data Acquisition (SCADA) system used in the operation of your utility?..... Yes No
If no, how is your system monitored?

CAPITAL IMPROVEMENT PLAN

16. Is there a capital improvement plan? Yes No

a. Are provisions included regarding plant capacity? Yes No

b. Are provisions included for line maintenance? Yes No

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KENTUCKY: 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.

For all other applicable state fraud warnings, please see the main application.

Signature	Date
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