



TO: Mr. Omar DeJesus
Finance Director
Sun 'N Lake of Sebring Improvement District
5306 Sun 'N Lake Boulevard
Sebring, FL 33872

FROM: Melissa Solis

RE: Pollution Legal Liability Renewal – 17/18

DATE: June 5, 2017

Please complete the 17/18 column below **even if there are no changes.**

	<u>16/17</u>	<u>17/18</u>
Number of Water Treatment Plants	<u>1</u>	<u>1</u>
Number of Wastewater Treatment Plants	<u>2</u>	<u>2</u>
Spraying Operations (Yes/No)	<u>Yes</u>	<u>Yes</u>
Number of Pumps/Lift Stations	<u>22/11</u>	<u>22/11</u>
Number of Maintenance Facilities	<u>1</u>	<u>1</u>
Number of Non-owned Disposal Sites	<u>2</u>	<u>2</u>

If you have additional Pollution Legal Liability exposures you believe need to be covered, please indicate as such under the above table or in your return e-mail.

This policy does not provide coverage for the ownership, operation, maintenance or use of petroleum storage tanks. If you are interested in this coverage, please contact me.

If you have any questions, please feel free to contact me.

Thank you,
Melissa

Melissa Solis, CPCU, RMPE, CPM
Trust Services Supervisor
Phone: 800-445-6248 x1831
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E-mail: msolis@flcities.com

FLORIDA LEAGUE OF CITIES
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UTILITY POLLUTION LEGAL LIABILITY APPLICATION

This is an application for a Claims Made Policy.

INSTRUCTIONS:

- ANSWER ALL QUESTIONS; LEAVE NO BLANK FIELDS AND CHECK BOXES. IF ANY QUESTIONS DO NOT APPLY, OR THE ANSWER IS "NO", PLEASE INDICATE.

1) DETAILS OF THE INSURED:

Name of Member: Sun 'N Lake of Sebring Improvement District

Mailing Address: 5306 Sun 'N Lake Boulevard, Sebring FL 33872

Contact Name: Mr. Omar DeJesus Telephone Number: 863-382-2196 x305

E-mail Address: odejesus@snldistrict.org Fax Number: 863-382-2014

2) COVERAGE:

Limit of Liability: \$1,000,000/\$1,000,000 SIR: \$10,000 Policy Term: 1 Year

3) RECORD: Please attach details for any Yes answers.

a. Have you during the last five (5) years been cited, fined, or prosecuted for contravention or violation of any standard or law relating to any release from the location(s) of any substance into sewers, rivers, seas, or air or onto land? Yes No **If Yes, attach details.**

b. Please describe any pollution claims during the last five (5) years **(if none, please state so):** None

c. At the time of signing this Application, are you aware of any known contamination on-site or of any circumstances which may reasonably be expected to give rise to a claim under the pollution liability policy? Yes No **If Yes, attach details.**

d. Has any insurance carrier canceled or non-renewed pollution liability coverage? Yes No **If Yes, attach details.**

4) GENERAL INFORMATION:

a. Are there maintenance facilities? (i.e. utilities maintenance; general maintenance; automotive maintenance; golf course maintenance; street and road maintenance; other maintenance) Yes No How many **TOTAL** locations? 1

b. Are non-owned disposal sites utilized? Yes No **If yes, complete the attached SUPPLEMENT page.**

If the City, Town, Village, or District transports pollutants or has a contractor/vendor that transports pollutants from any water treatment plants, wastewater treatment plants, pumps – lifts, and/or maintenance facilities to a non-owned disposal site(s), list on the attached **SUPPLEMENT** page the complete address of each non-owned disposal site with details of what is disposed at each address.

5) WATER TREATMENT PLANTS:

FOR MULTIPLE LOCATIONS, PLEASE MAKE COPIES OF THIS PAGE AND COMPLETE A SEPARATE PAGE FOR EACH LOCATION.

**PHYSICAL ADDRESS: Unit 16, Block 356, Sebring FL (Water Treatment Plant)

- a. Total acreage: Approximately 4 acres
- b. Total number of pumps: 3 wells, 4 high speed service pumps
- c. How is chlorine stored on-site? In its own separate room
- d. What are the: average daily flow (in MGD) .600 and the maximum capacity at the facility (in MGD) 1.5
- e. How many customers does the facility service? Commercial 100 Industrial _____ Residential 3,600
- f. How long have you controlled or owned this property? Since 1974
- g. What were the past uses of this property? Swamp / cattle ranch
- h. What source is used for the water supply? Ground water
- i. Detail the treatment process utilized at the facility (be specific): Aeration / chlorination
- _____
- _____
- j. Describe the sampling that is performed on the water prior to distribution: Chlorine and pH
- _____
- _____
- k. Identify any past storage or disposal practices at the site, including any inactive disposal areas: N/A
- _____
- _____
- l. Describe any groundwater monitoring activities at the location(s): Bacteriological
- _____
- _____
- m. If the results of the two most recent monitoring events indicated contamination above allowable levels, please attach the results of both monitoring events: Enclosed No Exceedances

6) WASTEWATER TREATMENT PLANTS:

FOR MULTIPLE LOCATIONS, PLEASE MAKE COPIES OF THIS PAGE AND COMPLETE A SEPARATE PAGE FOR EACH LOCATION.

**PHYSICAL ADDRESS: 5048-5055 Gallano Street, Sebring FL (Wastewater Treatment Plant)

- a. Total acreage: 11.5
- b. Total number of lift stations: 2
- c. How is chlorine stored on-site? In its own separate room
- d. What are the: average daily flow (in MGD) .042 and the maximum capacity at the facility (in MGD) .25
- e. How many customers does the facility service? Commercial 10 Industrial _____ Residential 900
- f. How long have you controlled or owned this property? Since 1974
- g. What were the past uses of this property? Swamp / cattle ranch
- h. Does the facility accept any industrial or pretreated wastewater? Yes No

If yes, what percentage of the total throughput does this make up? _____

- i. How does the facility dispose of its biosolids/sludge? By hauling away liquid sludge
- j. Identify the discharge point for treated wastewater: Rapid infiltration ponds
- k. How many miles of sewer trunk lines is the insured responsible for? 10. What are their ages? 3-15, construction material? PVC, type, date, and results of the last testing performed on the lines? Pressure tests upon installation
- l. Detail testing and/or maintenance program for all in-ground treatment tanks: No in-ground storage tanks
- m. Detail the treatment process utilized at the facility (be specific): Extended aeration
- n. Describe the sampling that is performed on the water prior to distribution: We sample per DEP requirements
- o. Identify any past storage or disposal practices at the site, including any inactive disposal areas: No disposal at site, sludge hauled away
- p. Describe any groundwater monitoring activities at the location: Monitoring wells check by LAB
- q. If the results of the two most recent monitoring events indicated contamination above allowable levels, please attach the results of both monitoring events: Enclosed No Exceedances

6) WASTEWATER TREATMENT PLANTS:

FOR MULTIPLE LOCATIONS, PLEASE MAKE COPIES OF THIS PAGE AND COMPLETE A SEPARATE PAGE FOR EACH LOCATION.

**PHYSICAL ADDRESS: Unit 23, Block 356 5001 US 27, Sebring FL (Wastewater Treatment Plant)

- a. Total acreage: 6.55
- b. Total number of lift stations: 9
- c. How is chlorine stored on-site? In a separate room
- d. What are the: average daily flow (in MGD) .475 and the maximum capacity at the facility (in MGD) .700
- e. How many customers does the facility service? Commercial 90 Industrial _____ Residential 2,700
- f. How long have you controlled or owned this property? Since 1974
- g. What were the past uses of this property? Swamp / cattle ranch
- h. Does the facility accept any industrial or pretreated wastewater? Yes No
If yes, what percentage of the total throughput does this make up? _____
- i. How does the facility dispose of its biosolids/sludge? Hauling away cakes or sludge
- j. Identify the discharge point for treated wastewater: Rapid infiltration ponds
- k. How many miles of sewer trunk lines is the insured responsible for? 16.1. What are their ages? 5-30 yrs, construction material? PVC, type, date, and results of the last testing performed on the lines? Pressure test upon installation
- l. Detail testing and/or maintenance program for all in-ground treatment tanks: We do not have in-ground treatment tanks
- m. Detail the treatment process utilized at the facility (be specific): Extended aeration
- n. Describe the sampling that is performed on the water prior to distribution: We sample per DEP requirements
- o. Identify any past storage or disposal practices at the site, including any inactive disposal areas: No disposal at site, cake and sludge hauled away
- p. Describe any groundwater monitoring activities at the location: Monitoring wells tested by LAB
- q. If the results of the two most recent monitoring events indicated contamination above allowable levels, please attach the results of both monitoring events: Enclosed No Exceedances

7) **PESTICIDE SPRAYING:**

- a. Gallons of pesticides that are being sprayed annually? 250 gallons
 - b. Gallons of herbicides that are being sprayed annually? 13,000 gallons
 - c. Locations where the pesticides are being sprayed? Ditches, golf courses, lakes, ponds, wetlands and ROWs
- 8) Are there any statutes, standards, or other city, state and/or federal regulations relating to the protection of the environment which apply to any locations with which you cannot at present comply? Yes No

If yes, please explain: _____

- 9) Have any prior environmental audits or studies been performed for this property? (Attach copies) Yes No

10) Additional Comments: _____

NOTICE TO FLORIDA APPLICANTS: ANY PERSON WHO KNOWINGLY AND WITH INTENT TO INJURE, DEFRAUD, OR DECEIVE ANY INSURER FILES, A STATEMENT OF CLAIM OR AN APPLICATION CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY OF THE THIRD DEGREE.

THE APPLICANT REPRESENTS THAT THE ABOVE STATEMENTS AND FACTS ARE TRUE AND THAT NO MATERIAL FACTS HAVE BEEN SUPPRESSED OR MISSTATED.

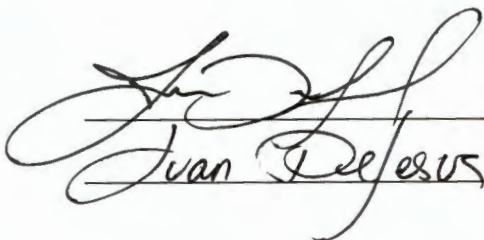
COMPLETION OF THIS FORM DOES NOT BIND COVERAGE. Applicant's acceptance of Company's quotation and Company's written agreement to be bound are required to bid coverage and to issue a policy. It is agreed that this form shall be the basis of the contract should a policy be issued, and will be attached to the policy and made a part thereof.

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 understands and recognizes that this Policy is issued based upon the Company's reliance on the accuracy of the information disclosed and the truth of the statements made herein and in the disclosure process. The applicant further recognizes that any breach of the foregoing warranties could have a material adverse affect on the Company.

The applicant further declares, warrants and represents that if the information supplied on this application changes between the date of this application and the time when the policy is issued, the applicant will immediately notify the Company of such changes, and the Company may withdraw or modify any outstanding quotations and/or authorization or agreement to bind the insurance.

I hereby certify to the truth of the foregoing and that I am authorized to execute the foregoing warranty and representation on behalf of the applicant.

Member's Signature:  Title: Finance Director
Printed Name: Juan Dejesus Date: 8/22/17

**POLLUTION AND REMEDIATION LEGAL LIABILITY
SUPPLEMENT
NON-OWNED DISPOSAL SITES**

Non-Owned Disposal Site: City, Town, Village, or District transports pollutants or has a contractor / vendor that transports pollutants from the water treatment plant, wastewater treatment plant, pumps – lifts, and / or maintenance garage to a non-owned disposal site.

Name of Member:	Sun 'N Lake of Sebring Improvement District
Are non-owned disposal sites utilized? If yes, complete below.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Non-Owned Disposal Site complete address.	Highlands County Landfill via Excavation Point
	Buckle Creek Site
Detail what is disposed at this address.	Solid sludge cakes

Non-Owned Disposal Site complete address.	Reliable picks up the dumpster and hauls to the Highlands County Landfill at Buckle Creek Site
Detail what is disposed at this address.	All other waste allowed by Highlands County

Non-Owned Disposal Site complete address.	
Detail what is disposed at this address.	

Non-Owned Disposal Site complete address.	
Detail what is disposed at this address.	

Non-Owned Disposal Site complete address.	
Detail what is disposed at this address.	