

4. Solid Waste Disposal

a) Who is responsible for the operation of solid waste facilities (own employees, another municipality, or a contractor)?

b) Quantity and composition of waste

_____ Tonnes/year

_____ % Domestic

_____ % Industrial

_____ % Other (Describe)

c) Information summary on open landfill sites

Location of Site	Date Opened	Monitoring & Containment Wells in Place	On-site Incineration	Security and Surveillance System in Place

d) Do any open waste disposal sites currently NOT meet the requirements of the M.O.E. or other Provincial authority?

Yes No

If **YES**, explain in detail.

e) Are all open waste disposal sites within a municipal water serviced area?

Yes No

If **NO**, state the distance that the water main would have to be extended to service the immediate area around the site.

f) Describe any permanent structures that are within the boundaries of any open waste disposal site

Location of site	Type of buildings within the site (over 400 sq. ft.)	Is building design gas explosion resistant?

5. Solid Waste Collection

a) Method and frequency of solid waste collection

Municipal Employees _____ Frequency _____

Outside Contractor _____ Frequency _____

b) Do you operate a recycling program and facility(ies)? Yes No

c) Who is responsible for the recycling program and facility(ies)? _____

d) # of Blue Boxes in use _____

e) Quantity and composition of collection

_____ tonnes/year

_____ % Domestic

_____ % Industrial

_____ % Other

f) Are transfer stations used in the collection system?

Municipal Employees _____ Number _____

Outside Contractor _____ Number _____

6. Weed Control

Does the municipality use chemical spray for weeds and/or brush? Yes No

If **YES**, provide the following information:

i) Provide the name of the contractor if one is used instead of municipal employees _____

ii) Approximate number of acres sprayed _____

iii) Number of gallons & type of chemical(s) _____

7. Insect Control

Does the municipality use chemical sprays for insect spraying? Yes No

If **YES**, please provide the following information:

i) Provide the name of the contractor if one is used instead of municipal employees

ii) Approximate number of acres sprayed _____

iii) Number of gallons & type of chemical(s) _____

8. Storage and Use of Road Salt

a) Does the municipality store and use pure road salt or salt treated sand mixture? Yes No

If **YES**, describe facilities and use. _____

Number of tonnes of pure salt used _____ Number of tonnes of salt treated and used _____

b) Is all bulk sand stored in properly designed covered buildings? Yes No

Number of salt shed locations _____

If **NO**, describe the location, structure and cubic metres stored

c) Is all salt treated sand stored in properly designed and drained sand domes? Yes No

Number of domes _____ Number of exposed piles _____

9. Control and Storage of PCB's

a) Does the municipality have under its direct control any electrical equipment containing PolyChlorinated BiPhenols (PCB's) or do they store any PCB contaminated materials? Yes No

If **YES**, describe details. _____

10. Closed Landfill Sites

a) Number and locations of known closed landfill sites, including any open waste disposal site:

Locations	Type of Waste	Date Closed	Decommissioning Report on File	Active Monitoring	Known to be Leaching

b) List those sites that are known methane gas producers, indicating details of any gas collection and/or dispersal system in place at each site:

Locations	Known Methane Gas Production	Gas Collection and Dispersal Systems

c) Describe any permanent structures within the boundaries of a closed waste disposal site:

Location	Type of Building Within the Site (over 400 sq. ft.)	Is Building Design Gas Explosion Resistant?

d) Describe any development within 100 metres of a closed landfill site:

Location	Type of Building	Distance from Perimeter	Gas Dispersal System in Place

11. Approval of Privately Owned Sewage Systems

Do you have responsibility for inspection and approval of design and construction of private sewage systems?

Yes No

Approximate No. of approvals per year _____

12. Municipal Environmental Occurrences

a) Has the municipality been prosecuted within the last 5 years or any contravention of an Environmental Statute?

Yes No

If **YES**, give details.

b) At the time of completion of this application, is the Municipality, through any of its Officials, aware of **any** circumstances which may reasonably be expected to give rise to a claim in the future, under this coverage?

Yes No

If **YES**, give details.

Claims Experience

Please provide details of all claims incurred in the last 5 years. If possible, please submit it in an Excel spreadsheet format as an attachment to your application.

Storage Tank Supplementary Questions

(To be answered if question 1g) on Page 11 is answered YES)

Notice: Please answer all questions. Attach additional sheets of paper if necessary.

1. Have there been any reportable releases or spills of regulated substances, hazardous waste or any other pollutants, as defined by applicable environmental statutes or regulations at any of the sites on the tank schedule?

If **YES**, were the following involved:

Corrective Action?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	3 rd Party Claims?	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Remediation Complete	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Claim(s) Closed	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
No Further Action Letter	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Claim(s) Open	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
Remediation ON-Going	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>					

Provide details: (including a description of the release/actions taken to mitigate and associated costs/regulatory involvement, etc.):

2. Do you know of any facts or circumstances which may reasonably be expected to result in a claim or claims being asserted against your organization for environmental cleanup or response, or for bodily injury or property damage arising from the release of pollutants into the environment at any of the sites on the tank schedule:

Yes No

If **YES**, provide explanation: _____

3. Are all underground tanks in service? Yes No

4. Do any plans exist to remove or replace any tanks within the next year? Yes No

If **YES**, please explain: _____

5. Is there a Spill Prevention and Counter Control plan with regard to the above ground storage tanks, if any exist?

Yes No Not applicable

6. Do all tank systems comply, at a minimum, with all federal and/or provincial requirements regarding construction, overfill/spill protection and leak detection for tanks, piping and dispensing systems?

Yes No

If **NO**, please explain: _____

7. Have all leak detection testing and tightness for tanks and piping been performed at required intervals within the last 36 months? Yes No

If **NO**, please explain:

8. Have any leak detection or tightness tests on any listed tanks or piping ever failed? Yes No

If **YES**, explain:

9. Do you use a remote monitoring system with an outside vendor(s) who receives an alarm when a release occurs and is responsible for notifying the appropriate parties? Yes No

If **YES**, please list the name of that vendor(s):

10. Do you have an electronic monitoring system currently in operation protecting all tanks & piping at this site? Yes No

11. For sites with **only ASTs** – are workers on site continuously (24 hours each day/7 days a week)? Yes No

All storage tanks at a given site must be identified (whether or not they are owned or operated by the applicant). If we are unable to cover all storage tanks at a site, we may not be able to cover any of the storage tanks at that site.

14.A. Aboveground Storage Tank Schedule

TANK #	YEAR INST.	CAPACITY LITRES	CONST. MATERIAL	CONTENTS	REG. COMP. (YES/NO)	LEAK DETECTION	DIKING CONST.	BASE CONST.	OVERFILL PROTECTION	PIPING 100% UNDERGROUND	DATE LAST TESTED

14.B. Underground Storage Tank Schedule

TANK #	YEAR INST.	CAPACITY LITRES	CONST. MATERIAL	CONTENTS	REG. COMP. (YES/NO)	LEAK DETECTION	YEAR PIPING INST.	CONST. MATERIAL	LINE LEAK DETEC.	DATE LAST TESTED

TANK CONSTRUCTION

F/S=FRP STEEL COMP.
 STI=STI P3
 FRP=SINGLE WALLED FRP
 CP/S=CATHODICALLY PROTECTED STEEL
 DW=DOUBLE WALLED FRP
 S=COATED BARE STEEL

CONTENTS

R=REG. GASOLINE
 U=UNLEADED
 WO=WASTE OIL
 D=DIESEL
 NO=NEW OIL
 K=KEROSENE

LEAK DETECTION

ATM=AUTO TANK MONITOR
 SV=SOIL VAPOR WELL
 DW=INTERSTIT MONITORING
 GW=GROUNDWATER WELLS
 TT=TIGHTNESS TEST
 SIA=STATISTICAL INVENTORY ANALYSIS

DIKING & BASE CONSTRUCTION

E=EARTHEN
 S=SAND
 C=CONCRETE
 N=NONE
 O=OTHER
 (PLEASE SPECIFY)

REG. COMP.: DENOTES A TANK MEETING PROVINCIAL, TECHNICAL AND LEAK DETECTION STANDARDS.

