

A.M. FREDERICKS UNDERWRITING MANAGEMENT LTD.

WATERWORKS CO-OPERATIVE QUESTIONNAIRE (Forming part of the Liability Survey of Hazards)

If available, attach a map of District showing boundaries and location of dams, if any.

1. Name/Location of District:
2. Mailing Address:
3. How long has the Water District been in operation?
4. Is the District licensed? Yes No (If yes provide copy).
5. Description of Water System and Number of Customers serviced:
 - a) Domestic
 - b) Industrial / Commercial
 - b) Farms
6. Nature of Operations:
 - a) Please indicate what facilities are included in this particular waterworks,
_____ Water Distribution Facility _____ Wastewater Collection Facility
_____ Water Treatment Facility _____ Wastewater Treatment Facility
 - b) Does the water utility operate the wastewater collection and treatment facilities?
_____ No
_____ Yes, please provide the following information

Who owns the sewers? _____ Who maintains the sewers? _____
What types of sewers are utilized?
_____ Storm Sewers _____ Sanitary Sewers _____ Combined Sewers
7. Describe source of water system, (ie, ground water / wells, surface water / rivers, reservoirs, irrigation canals):
8. Describe the Water Delivery System, including age, condition, filtering and construction of pipes:
9. Describe storage facilities, including reservoirs, tanks, dams or other, including location and age:
 - a) Dams (State Name, Age, Location, Dimensions and Water Rights Branch Dam Classification):
 - b) Reservoirs (State Location, Age and Capacity):
 - c) Miscellaneous Storage Tanks, etc.:
10. Sampling and Testing:

Waterworks must take regular and frequent samples of their treated water and have the samples tested for microbiological parameters and other health related parameters. Please provide the following information:

a) Name of laboratory responsible for testing for health-related parameters:

_____ SCC No: * _____
*Standard Council of Canada Accreditation Number

b) Does the staff of the waterworks test the water daily for operational parameters? ____ Yes ____ No

c) Number of staff employed by waterworks who are currently licensed to conduct testing for operation parameters: _____.

11. Provide details of water analysis records kept by the District.

12. Does the District have an emergency plan? (Details)

13. Is Water Purification/Treatment performed? Yes ____ No ____ Frequency? _____ By whom?
Details, including chemicals used and how purification /treatment is done:

14. Is the water guarded against vandalism? Details.

15. Is liability assumed under contract? (If yes, provide details and a copy of the contract).

16. Is Water Works District exonerated from liability for failure to Supply Water to their customers? Yes ____ No ____

If so, provide relevant copy of the Act (Incorporating the water works district) that exonerates the Water Works District.

17. Is the Water District currently in compliance with all relevant Provincial Laws and Regulations? If not, please explain in detail areas not in compliance and outline your plans for compliance.

18. Are major expansion, construction projects anticipated in the immediate future? Yes ____ No ____
(If yes give details).

19. State the number of employees in the District and their positions:

a) Gross payroll:

20. Annual number of Cubic Meters/Gallons of water sold:

a) Annual Receipts: \$ _____

21. Kind of work subcontracted:

a) Do subcontractors provide evidence of insurance?

b) Cost of work sublet \$ _____.

22. Details of any unlicensed mobile equipment owned or leased by the District.

23. Waterworks Inspection

Have the Provincial Authorities inspected the above named waterworks facility?

If Yes, Date of Inspection _____ Certificate of Approval Number _____

a) Are you complying with the conditions in the current Certificate of Approval?

_____ Yes _____ No

b) Please attach a copy of the most recent Certificate of Approval, including all conditions attached or Contained within.

24. Number of trenches or “manholes”? _____

Are they left open after hours? Yes _____ No _____.

25. Description of all operations undertaken by the District:

26. Provide 5 year history of past insurance and losses of the District.

PRIOR INSURANCE & PRIOR KNOWLEDGE

1. Do you currently have Liability Insurance for the waterworks for which you are requesting liability coverage?
_____ No _____ Yes, please specify;

| Insurer | Limits | Deductible | Policy Period |
|---------|--------|------------|---------------|
|---------|--------|------------|---------------|

2. Has any person who will be insured under the policy of Insurance hereby applied for given notice under the provisions of any of the policies listed above, or any prior policies providing similar insurance, of (i) any claims which have not yet been finally and fully resolved, or; (ii) of any facts or circumstances which might give rise to a claim being made against any such person? _____ No _____ Yes

3. If the answer to the previous question was yes, please attach an additional sheet listing the particulars of

all such claims, or facts or circumstances, including particulars of the amount of the claim or possible claim.
Do you have any reason to believe that any such claim or possible claim is not covered by a current or
previous policy or that this amount of such claim or possible claim may exceed the limits of any such policy?
_____No _____Yes

DECLARATION AND WARRANTY ON BEHALF OF NAMED INSURED

The undersigned authorized officer of the applicant declares that he/she has the legal capacity to make this declaration on behalf of the proposed Named Insured and declares that the statements set forth herein are true and accurate. It is understood that completion of this Water Operations Application Form Is a prerequisite for Water Operations liability coverage. Signing of this application does not bind the applicant or the Insurer to complete the insurance, but it Is agreed that this application shall be the basis of the contract should a policy be issued.

The undersigned hereby represents and warrants that, except for the claims or possible claims referred to in question 2 above, no person who will be an Insured under the policy of Insurance hereby applied for is aware of any claims, or facts or circumstances which might give rise to a claim, that would fall within the scope of the coverage hereby applied for.

All written statements and materials furnished to the Insurer In conjunction with this application are hereby incorporated by reference into this application and made a part hereof. Any inaccuracies or omissions in this application or the written statements and materials furnished to the Insurer In conjunction with this application will void any liability coverage in respect to liability for Water Operations

ON BEHALF OF: _____

Print Name & Title

Signature

Date
