

# PASCO COUNTY BOCC

## POLLUTION LIABILITY INSURANCE

<b>Policy Period:</b>	10/01/2009-10/01/2010
<b>Company:</b>	Indian Harbor Insurance Company
<b>Policy Form:</b>	IHIC-PARL6CP (1/08)
<b>Covered Locations:</b>	See Attached Schedule of Locations
<b>Coverage Territory:</b>	This policy will not apply to any risk which would be in violation of economic or trade sanctions administered by the United States Treasury, State, and Commerce Departments (e.g. the economic and trade sanctions administered by the United States Treasury Office of Foreign Assets Control – OFAC). <b>Refer to Territory Section of Policy for coverage details.</b> Countries or organizations with OFAC restrictions include but are not limited to the following: Balkans, Burma, Cuba, Iran, Iraq, Libya, Liberia North Korea, Sierra Leone, Sudan, and Taliban. Please note that this list is subject to change. Up to date information is available on U.S. OFAC home page ( <a href="http://www.treas.gov/ofac">http://www.treas.gov/ofac</a> ).
<b>Limits of Liability:</b>	
<b>Each Loss, Remediation Expense or Legal Defense Expense Each Pollution Condition:</b>	\$1,000,000
<b>Total All Losses Remediation Expense or Legal Defense Aggregate Liability</b>	\$2,000,000
<b>Self Insured Retention – Each Loss, Remediation Expense or Legal Defense Expenses Each Pollution Condition:</b>	\$50,000
<b>Defense Costs:</b>	Inside the policy limit
<b>Minimum Earned Premium:</b>	25%
<b>Retroactive Date:</b>	October 1, 1997
<b>Option 1 Annual Policy Premium:</b>	\$50,312
<b>FL Surcharges:</b>	\$503.12
<b>Option 1 Total Annual Premium:</b>	\$50,815.12
<b>Not Including Terrorism</b>	
<b>Option 1 Premium Breakdown Including Terrorism:</b>	\$50,312.00 \$503.12 Terrorism Premium (1%) \$508.15 FL Surcharge \$51,323.27 Total Annual Premium with Terrorism

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<b>Option 2 Prepaid Three Year Policy Premium:</b>	\$91,515.00
<b>FL Surcharges:</b>	\$915.15
<b>Option 2 Total Three Year Prepaid Premium:</b>	\$92,430.15
<b>Not Including Terrorism</b>	
<b>Option 2 Premium Breakdown Including Terrorism:</b>	<p>\$91,515.00</p> <p>\$915.15 Terrorism Premium (1%)</p> <p>\$924.30 FL Surcharge</p> <p>\$93,354.45 Total Three Premium with Terrorism</p>
<b>Endorsements:</b>	<p>PARL6 006-0108 Covered Locations Schedule</p> <p>PARL6 101a 0108 Restrictive Amendment of Coverage B- On premises Remediation Legal Liability for Scheduled Underground Storage Tanks, Aboveground Storage Tanks, and Loading Activities only.</p> <p>Covered Locations: West Pasco Landfill 14606 Hays Road, Spring Hill, Pasco County FL 34610</p> <p>PARL6 102 0108 Restrictive Amendment of Coverage B- Remediation Legal Liability Apply to Off-Premises Pollution Only</p> <p>Covered Locations: East Pasco Landfill, 12511 Auton Ridge Road, Dade City, FL Ridge Road Class I Landfill, Galen Wilson and San Miguel, New Port Richey, FL 34654</p> <p>East Pasco Solid Waste Transfer Station, 9626 Handcraft Road, Dade City FL</p> <p>PARL6 949c 0908 FL Coverage for Certified Acts of Terrorism, Subject to Cap, and coverage for Other Acts of Terrorism Outside the U.S. (if TRIA accepted)</p> <p>PARL6 408b 0108 Pollution Products Coverage for Water Supply and Biosolids Derived Fertilizer Material</p> <p>PARL6 419 0108 Contamination Exclusion</p> <p>PARL6 419 0108 Contamination Exclusion</p> <p>PARL6 418a 0108 Mold Matter Exclusion</p> <p>PARL6 949d 0908 FL Exclusion of Certified Acts of Terrorism (if TRIA rejected)</p> <p>XL-FLSOP (02/07) Service of Process</p> <p>In Witness Endorsement</p>

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PARL6 106 0108 Extra Expense

## **CONDITIONS:**

The following conditions apply to this quote:

1. Receipt and satisfactory Underwriter review of a completed XL Insurance - Environmental Facilities Pollution Renewal Application signed and dated by the insured must be returned prior to binding (received).
2. Receipt and satisfactory Underwriter review of the insured's updated financial statements must be returned prior to binding coverage.
3. Receipt and satisfactory review of the following prior to binding coverage:
  - Details of the landfill gas management and control systems in place at the East Pasco Landfill site.
  - QC and inspection procedures for treated sewage prior to sale.
  - Chlorine gas management and storage practices for the chlorine gas cylinders.
  - Well/monitoring location map for the West Pasco Landfill site.
  - Details on the landfill gas management and control systems in place at the East Pasco Landfill site.
4. Written confirmation of the acceptance or rejection of Terrorism coverage.

## **RISK CONTROL AND ENGINEERING**

### **Loss Control / Risk Assessment Survey:**

As a requirement of coverage with XL Insurance - Environmental, a Loss Control / Risk Assessment survey of our mutual client's operations is necessary. This survey is required to be performed as appropriate, and will be conducted by XL Specialty Risk Control, or an approved subcontractor. This survey will serve to provide necessary additional information to underwrite the account as well as provide loss control recommendations to the insured designed to assist in identifying, analyzing and controlling possible environmental exposures. Upon receipt of written notification to bind coverage, XL Insurance - Environmental will arrange for the survey at our expense. Please note that, if necessary, additional surveys may be required during the policy period.

### **Loss Control / Risk Management Support Services:**

XL Specialty Risk Control provides a variety of risk management and loss control services to our customers. An overview of our services and risk assessment approach can be reviewed on our website at [www.xlenvironmental.com](http://www.xlenvironmental.com). As part of your client's insurance program, one of our risk control account managers may be contacting you to arrange for a risk assessment survey or other services designed to enhance their existing risk management programs. Our risk management and loss control services program will meet the regulatory requirements of state mandated programs for insureds with covered risks in those states. If you or your client have any questions about our services, please contact your underwriter or risk control account manager.

## **CLAIMS HANDLING SERVICES**

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In addition to insurance and loss control services, specialized claims handling services are provided by XL Specialty Claims Administrators, a division of XL Insurance - Environmental. XL Specialty Claims Administrators is committed to the management of environmental, professional liability and traditional property and casualty claims. The company's integrated approach to claims handling distinguishes XL Specialty Claims Administrators from other administrators, law firms and environmental consulting companies. With its experienced staff of attorneys, scientists, engineers and claim adjusters, XL Specialty Claims Administrators is able to cost-effectively deliver a scope of services to clients which provides both a quality technical and claims handling function within a single company. XL Specialty Claims Administrators also is recognized for lowering costs and ensuring timely and fair resolutions of claims and is dedicated to providing quality, ethical, timely service in a friendly fashion to every client.

### **GENERAL CONDITIONS:**

Exclusions in the quotation include, but are not limited to, the terms and conditions outlined above. Please refer to the policy contract for specifics. Any other coverage extensions, deletions, or changes requested in the submission are hereby rejected.

**Notes:** This proposal is only a summary of the major terms in the policy. Please review the actual policy for a complete listing of the terms, conditions and exclusions.

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## SCHEDULE OF LOCATIONS

01 LAKE BERNADETTE NO.2 WTF/WELL  
JANINE DRIVE  
ZEPHYRHILLS, FL 33541

002 TROPICAL ACRES WELL  
3230 BREEZY WAY  
ZEPHYRHILLS, FL 33541

003 SUNBURST HILLS WELL NO.1  
39723 SUNBURST DRIVE  
ZEPHYRHILLS, FL 33540

004 TRILBY WELL  
112 MICKENS DRIVE (SR 575)  
LACOOCHEE, FL 33537

005 LAKE BERNADETTE NO.1 WELL  
5638 RICK DRIVE  
ZEPHYRHILLS, FL 33541

006 HILLCREST WELL  
4 GERALDINE ROAD  
LACOOCHEE, FL 33523

007 LACOOCHEE WELL  
29 BARBARA LANE  
LACOOCHEE, FL 33537

008 GOWERS CORNER WELL NO.1 & 2  
9938 LAND O' LAKES ROAD  
LAND O' LAKES, FL 34639

009 DOUBLE BRANCH WELL  
30725 GAR DRIVE  
WESLEY CHAPEL, FL 33544

010 SADDLEBROOK WELL  
8700 MAINTENANCE RD  
WESLEY CHAPEL, FL 33544

011 LAKE PADGETT WELL "A"  
23354 SIERRA RD.  
LAND O' LAKES, FL 34639

012 THE PONDS  
7510 16TH STREET  
ZEPHYRHILLS, FL 33540

013 PASADENA SHORES WELL  
10920 HIGH VIEW DR.  
DADE CITY, FL 33523

014 LAKE PADGETT WELL "C"  
93 GLEN VIEW  
LAND O' LAKES, FL 34639

015 LAKE PADGETT WELL "B"  
3045 CEDAR WAY  
LAND O' LAKES, FL 34639

016 OAKS ROYAL WELL  
32240 CORONADO WAY  
ZEPHYRHILLS, FL 33541

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017 PALMVIEW GARDENS WELL  
PARKVIEW ESTATES ROAD  
ST. LEO, FL 33544

018 ONE PASCO CENTER WELL 30475  
COMMERCE DRIVE  
DADE CITY, FL 33525

019 LITTLE ROAD WATER TREATMENT PLANT  
8215 LITTLE ROAD  
NEW PORT RICHEY, FL 34655

020 AUTUMN OAKS WELL  
18501 AUTUMN LAKE DR.  
HUDSON, FL 34669

021 BLUEBIRD WELL (COLONIAL HILLS #20)  
3415 BLUEBIRD DR.  
HOLIDAY, FL 34690

022 MOCKINGBIRD WELLS (COL HILLS #8,9)#7 WTFIWELL  
5725 MOCKINGBIRD DR  
HOLIDAY, FL 34690

023 TILSON WELL (COL HILLS #25)  
5200 PENSDALE DR  
HOLIDAY, FL 34690

024 MOOG ROAD WELL (COL HILLS #17)  
224 MOOG RD.  
HOLIDAY, FL 34690

025 PETERBOROUGH STREET WELL (COLONIAL MANOR #18)  
PETERBOROUGH ST  
HOLIDAY, FL 34690

026 LAKE JOVITA WELL NO.1 & 2  
PAMILLIA CIRCLE  
DADE CITY, FL 33525

027 JOHN STREET WELL NO. 38 (PARKWOOD ACRES)  
9738 JOHN ST  
HUDSON, FL 34669

028 KENT STREET WELL NO. 39 (PARKWOOD ACRES)  
9737 KENT ST  
HUDSON, FL 34669

029 HICKORY HILLS WELL NO.1 & 2  
LAYTON DR.  
DADE CITY, FL 33525

030 PINEBREEZE WELL  
PROUD MOCKINGBIRD DR.  
ZEPHYRHILLS, FL 33540

031 PARKVIEW WELL  
PARKVIEW ESTATES DRIVE  
ST. LEO, FL 33525

032 NEW RIVER WELL NO.2  
ISABELLE DRIVE  
ZEPHYRHILLS, FL 33543

033 NEW RIVER WELL NO.1  
ERNEST DRIVE  
ZEPHYRHILLS, FL 33543

034 WILLIAMS GROVE WELL NO.1 & 2  
TRISH DRIVE  
ZEPHYRHILLS, FL 33543

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035 SHADY OAKS WELL NO 1 & 2  
38616 SHADY OAKS DRIVE  
ZEPHYRHILLS, FL 33525

036 BLANTON WELL  
CALLER AVE.  
BLANTON, FL 33525

037 THE GROVES WELL  
FERM CIRCLE  
ZEPHYRHILLS, FL 33540

038 ODESSA WELL  
2130 BYRD DRIVE  
ODESSA, FL 33556

039 SUNBURST HILLS WELL NO.2  
9837 US HIGHWAY 98  
ZEPHYRHILLS, FL 33540

040 FOREST HILLS GRAND WELL NO.5  
1811 GRAND BLVD.  
HOLIDAY, FL 34690

041 FOREST HILLS PERRENIAL DR WELL NO.2  
1320 STEENBOK DR  
HOLIDAY, FL 34690

042 FOREST HILLS PERRENIAL DR WELL NO.4  
5021 PERENIAL DR  
HOLIDAY, FL 34690

043 FOREST HILLS GRAND BLVD WELL NO.1  
1449 GRAND BLVD  
HOLIDAY, FL 34690

044 FOREST HILLS DANDER DRIVE WELL NO.6  
1745 MARENGO DR  
HOLIDAY, FL 34690

045 FOREST HILLS MILE STRETCH DR WELL NO.8  
1940 US HWY 19  
HOLIDAY, FL 34690

046 FOREST HILLS MARIPOSA WELL NO. 10  
5601 MARIPOSA DR  
HOLIDAY, FL 34690

047 FOREST HILLS GRAND BLVD WELL NO. 11  
GRAND BLVD  
HOLIDAY, FL 34690

048 BETMAR WELL NO.5  
ARROWHEAD DR & PLANT ST  
ZEPHYRHILLS, FL 33541

049 BETMAR WELL NO.2  
8TH AVENUE & FLINT ST  
ZEPHYRHILLS, FL 33541

050 BETMAR WELL NO.6  
TARA AVENUE & APACHE RD  
ZEPHYRHILLS, FL 33541

051 SOUTHWEST WATER TREATMENT BOOSTER FACILITY  
5300 TILSON  
HOLIDAY, FL 33541

052 SADDLEBROOK INTERIM WATER TREATMENT FAC  
8700 MAINTENANCE RD  
WESLEY CHAPEL, FL 33543

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053 SOUTHEAST WATER TREATMENT PLANT  
9246 HANDCART ROAD  
ZEPHYRHILLS, FL 33541

054 DEER PARK WASTEWATER TREATMENT PLAN (WWTP)  
5000 LITTLE ROAD  
NEW PORT RICHEY, FL 34652

055 EMBASSY HILLS WWTP  
9512 CRABTREE LANE  
PORT RICHEY, FL 34668

056 HUDSON WWTP  
10745 DENTON AVE.  
HUDSON, FL 34668

057 LACOOCHEE WWTP  
PATTI LANE  
LACOOCHEE, FL 33537

058 ODESSA SUBREGIONAL WWTP  
13749 GLADSTONE DRIVE  
ODESSA, FL 33556

059 SHADY HILLS WWTP  
14220 HAYS ROAD  
SPRING HILL, FL 34610

060 SOUTHEAST WWTP  
6039 HANDCART ROAD  
ZEPHYRHILLS, FL 33544

061 LAND O' LAKES SUBREGIONAL  
6003 PARKWAY BOULEVARD  
LAND O' LAKES, FL 34639

062 WESLEY CENTER WWTP  
7325 BOYETTE ROAD  
WESLEY CHAPEL, FL 33544

063 SLUDGE FACILITY  
14220 HAYS ROAD  
SPRING HILL, FL 34610

064 GREASE FACILITY  
14220 HAYS ROAD  
SPRING HILL, FL 34610

065 SOUTHWEST WTP  
5320 TILSON DRIVE  
HOLIDAY, FL 34690

066 LAKE BERNADETTE WWTP  
RICKS DRIVE  
ZEPHYRHILLS, FL 33539

067 LAKE JOVITA WTP  
S.R. 52  
SAN ANTONIO, FL 33576

068 EAST PASCO LANDFILL, CLASS I  
12511 AUTON ROAD  
DADE CITY, FL 33525

069 EAST PASCO LANDFILL, CLASS III  
12511 AUTON ROAD  
DADE CITY, FL 33525

070 WEST PASCO LANDFILL, CLASS I & III  
14230 HAYS ROAD  
SPRING HILL  
PASCO, FL 34610

071 EAST PASCO TRANSFER STATION



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072 RIDGE ROAD LANDFILL, CLASS I  
SAN MIGUEL & GALEN WILSON BLVD  
PORT RICHEY, FL 34668

073 SOUTHEAST WTP  
9246 HANDCART ROAD  
ZEPHYRHILLS, FL 33541

074 SUNBURST HILLS WTP  
9837 US HIGHWAY 98  
ZEPHYRHILLS, FL 33540

075 EAST PASCO UTILITIES WTP  
ARROWHEAD DR. & PLANT STREET  
ZEPHYRHILLS, FL 33541

076 ONE PASCO CENTER WELL  
30475 COMMERCE DRIVE  
DADE CITY, FL 33525

077 LAKE PADGETT DISTRICT "A" WTP  
23354 SIERRA RD.  
LAND O' LAKES, FL 34639

078 AUTUMN OAKS WTP  
18501 AUTUMN LAKE DR.  
HUDSON, FL 34669