

An Insurance Program Designed For:

**HEART OF THE VALLEY METROPOLITAN SEWER
DISTRICT**

801 Thilmany Road
Kaukauna, WI 54130-1642

Presented By:

SHEILA FENOLIO, CPCU, CPIW, CIC

TONY SARTORI LUTCF

Ansay & Associates, LLC.

Policy Term:

To be determined

Disclaimer – The abbreviated outlines of coverage used throughout this proposal are not intended to bind coverage and do not represent contract terms. Consult your policy for definitions and limitations. This proposal is subject to underwriting practices.

POLLUTION LIABILITY-CLAIMS MADE

COVERAGE – CONTRACTORS POLLUTION & SITE LIABILITY

<i>Coverage</i>	<i>Option 1 Limit</i>	<i>Option 2 Limit</i>
Contractors Pollution Liability – including Transportation	\$1,000,000	\$3,000,000
Site Pollution Liability – Each Claim	\$1,000,000	\$3,000,000
Per Claim Deductible	\$20,000	\$20,000

See Quote for details and subjectivities. Specimen policy available upon request.

PREMIUM SUMMARY

<i>Coverage</i>	<i>Policy Premium</i>	<i>Terrorism (Optional)</i>	<i>TOTAL Annual Premium</i>
Pollution Liability-\$1,000,000	\$31,415.00	\$1,492.00	\$32,907.00
Pollution Liability-\$3,000,000	\$48,270.95	\$2,311.00	\$50,581.95

Premium includes broker fee and 3% Surplus Lines Tax

25% minimum earned premium

PAYMENT PLANS

<i>Available Payment Plans</i>
Axis Surplus Insurance Company -Pay in full or premium finance available AM Best Rated A+ Excellent

AXIS Surplus Insurance Company

Environmental Proposal

Named Insured: Heart of the Metropolitan Sewerage District

Policy Term: May 1, 2020 to May 1, 2021

Coverage(s):

Contractors Pollution Liability
Site Pollution Liability

Limit(s):

Policy Aggregate Limit for All Claims and Damages: \$1,000,000
Policy Aggregate Limit for All Claims Expenses: \$1,000,000

Contractors Pollution Liability

Each Claim: \$1,000,000
Aggregate: \$1,000,000
Each Claims Expense: \$1,000,000
Aggregate Claims Expense: \$1,000,000

Site Pollution Liability

Each Pollution Condition: \$1,000,000
General Aggregate: \$1,000,000

Deductible:

Contractors Pollution Liability \$20,000 per Claim
Site Pollution Liability \$20,000 per Claim

Premium (Minimum & Deposit): \$29,850

(A 25% minimum earned premium will apply at inception)

Optional Terrorism Risk Insurance Act (TRIA) Premium: \$1,492

(TRIA is calculated at 5% of the policy premium subject to \$250 minimum)

Rate: FLAT, Not Auditable

Exposure Basis: Revenue: \$297,940

Retroactive Date:

Site Pollution Liability - Policy Inception

Policy Fee: \$150

Covered Site(s):

801 Thilmany Road, Parcel No.'s 322072800, 322072801, 322072700, Kaukauna, WI 54130
100 Prospect St, Combined Locks, WI 54113
101 Canal St, Little Chute, WI 54140
201 Sanitorium Rd, Little Chute, WI 54140
Pump Street, (north end of Pump St, across from Lox Club), Combined Locks, WI 54113
401 Elm St, Kaukauna, WI 54130
591 Elm St, Kaukauna, WI 54130
1700 Augustine St, Kaukauna, WI 54130
275 W Wisconsin Ave, Kaukauna, WI 54130
NE SW SEC21 T21N R19E 40AC M/L 8497M27 , Parcel No. 030013300, Town of Buchanan, WI 54915
NW SE SEC 17 T12N R19E 40 ac M/L, Parcel No. 030007600, Town of Buchanan, WI 54915
PRT OF SW NELY W OF HY SEC17 T21N R19E 17 AC M/L, Parcel No. 030006300 , Town of Buchanan, WI 54915
W30AC SW NE SEC9 T21N R19E 30 AC M/6, Parcel No. 030001600, Town of Buchanan, WI 54915
E1/2 SE NW SEC9 T21N R19E 20AC M/L, Parcel No. 030002500, Town of Buchanan, WI 54915
SW SE LESS HY & LESS S1197FT OF E655.24FT SEC21 T2, Parcel No. 030014000, Town of Buchanan, WI 54915
E1/2 NW SE SEC21 T21N R19E 20AC M/L 8497M27, Parcel No. 030013800, Town of Buchanan, WI 54915
PRT GOV LOT 1 SEC22 T21N R18E DESC IN 1003R287 & P, Parcel No. 260140400, Little Chute, WI 54140
NE SW LYING E OF HY LESS BEG S/L NE SW & C/L HY NE, Parcel No. 030006600, Town of Buchanan, WI 54915
GOV LT 2 SEC17 T21N R19E 57.54 AC M/L, Parcel No. 030006100, Town of Buchanan, WI 54915
E20AC GOV LT 1 LESS HY SEC9 T21N R19E 20AC M/L, Parcel No 030001900, Town of Buchanan, WI 54915
NW NE SEC28 T21N R19E LESS HY 40AC M/L 8497M27, Parcel. No. 030014300, Town of Buchanan, WI 54915
PRT of BLK O ASSESSORS PLAT AS DESC IN 1003R289, Parcel No. 260000401, Little Chute, WI 54140
PRT GOV LOT 4 SEC23 T21N R18E DESC IN 1003R291, Parcel No. 260147601, Little Chute, WI 54140
4.4 miles interceptor sewer pipe along Fox River, From WWTP terminating at Locks #52 and #31, Kaukauna, WI 54130

Forms List:

Declarations Page PGI EL 001 0918
Signature Page AXIS 102 ASIC
Notice to Policyholder AXIS001 0918
Policyholder Notice AXIS WY 105 0316
Service of Suit AXIS 106WY 0220
Schedule of Forms PGI EL 041 0210
Financial Interest Clause PGI PL 083 0518
Contractor's Pollution Liability Coverage Form – Occurrence PGI EL 004 0918
Common Policy Conditions PGI EL 036 0210
Mold, Mildew and Fungus Deductible PGI EL 031 0210
Additional Insured Endorsement PGI EL 018 0210
Primary and Non-Contributory Wording Endorsement PGI EL 020 0210
Policy Aggregate Endorsement PGI EL 002 0210
Waiver of Subrogation Endorsement PGI EL 019 0210
Governmental Mandate Endorsement PGI EL 029 0210
Intended Use Endorsement PGI EL 034 0210
Site Pollution Liability Coverage Form PGI EL 026 0210
Transportation of Cargo – Pollution Endorsement PGI EL 010 1017
Designation of Surplus Lines Agent PGI PL 002
Reliance Upon Other Carrier's Application PGI EL 042 1010
TCPA Exclusion PGI PL 074 1212
Non-Owned Disposal Site Liability Coverage Endorsement (Blanket) PGI EL 064 0118
Nuclear Incident Exclusion SLX-1008-01-14b
Coronavirus Endorsement AXIS 1012679 0320
Notice of Terrorism Insurance Coverage TRIA PURCHASE DISCLOSURE 01 15
Notice of Terrorism Insurance Coverage - TRIA Declined TRIA Declined Disclosure 0115
U.S. Treasury Department's Office of Foreign Assets Control (“OFAC”) DE0010 1210

Subjectivities:

(Unless otherwise noted, these are due within 10 days of Binding)

PRIOR TO BINDING, we will require completed surplus lines form, including TRIA selection

PRIOR TO BINDING, subject to 5 years currently valued GL loss runs

WITHIN 30 DAYS OF BINDING, copy of standard maintenance procedures

Note: Taxes, Fees and Filings (if applicable) are the responsibility of the broker.

Issued By: AXIS Surplus Insurance Company
 (AM Best A+ Excellent) Non-Admitted

Please read all terms and conditions shown above carefully as they may not conform to the specifications shown in your submission. Coverage shall be subject to all terms and conditions of the policy to be issued which shall when delivered, replace the binder. This Quote is only valid for 30 days from the issue date listed.