



**DUAL COMMERCIAL LLC
SITE POLLUTION LIABILITY ADDENDUM
(CLAIMS MADE FORM)**

Complete for Each Location

1. Facility Name: _____
2. Location: _____
3. Age: _____
4. Describe any pre-existing conditions at this location:

5. Describe in detail current the current operations:

6. Describe Historical Site Use/Conditions:

7. Physical Setting:
 - a. Distance to nearest residential area: _____
 - b. Distance to nearest drinking water well: _____
 - c. Distance to nearest surface water: _____
 - d. Depth to Groundwater: _____
 - e. Provide a brief description of adjacent properties:
East: _____
West: _____
North: _____
South: _____

8. Chemical Use:

Chemical Name	Quantity		Storage Method			
	Total/Year	At Any One Time	Drum	AST	UST	Other

9. Wastewater Handling:

Constituent	Discharge Limit	Receiving Body	Outfall #	Treatment

10. Waste Generation:

Waste	Quantity/Year	Treatment	Disposal	Quantity	Date Started

11. Off Site Disposal:

Waste	Quantity/Year	Treatment	Disposal	Quantity	Date Started

12. On Site Disposal:

<p>Active Landfill:</p> <p>a. Total Acreage: _____</p> <p>b. Permitted: Yes ___ No ___</p> <p>c. Lined: Yes ___ No ___</p> <p>d. Liner Details: _____</p> <p>e. Leachate Collection: Yes ___ No ___</p> <p>f. Monitoring Wells: Yes ___ No ___</p> <p>g. Number of Wells: _____</p> <p>h. Age: _____</p> <p>i. Type of Waste Accepted: _____</p>
<p>Closed/In-Active Landfill:</p> <p>a. Total Acreage: _____</p> <p>b. Permitted: Yes ___ No ___</p> <p>c. Lined: Yes ___ No ___</p> <p>d. Liner Details: _____</p> <p>e. Leachate Collection: Yes ___ No ___</p> <p>f. Monitoring Wells: Yes ___ No ___</p> <p>g. Number of Wells: _____</p> <p>h. Age: _____</p> <p>i. Dates of Operation: _____</p> <p>j. Type of Waste Accepted: _____</p>
<p>Injection Well:</p> <p>a. Years of Operation: _____</p> <p>b. Permitted: Yes ___ No ___</p> <p>c. Number of Wells: _____</p> <p>d. Type of Waste Accepted: _____</p>

13. Air Emissions:

Source	Quantity/Year	Pollutant	Treatment	Permit Limit	Date Started

14. Underground Tanks:

ID	Date Installed	Capacity (gal)	Contents	Construction ¹	Leak Detection ²	Last Tightness Test	Permit

