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## LEASE OPERATOR/NON-OPERATOR SUPPLEMENTAL APPLICATION

COMPLETE IN ADDITION TO ACORD APPLICATIONS.

ATTACH ADDITIONAL SHEETS AS NECESSARY.

ANSWER ALL QUESTIONS. If not applicable, indicate N/A.

### GENERAL INFORMATION

1)

Named Insured:			
Project Name:			
Brokerage/Broker:		Broker Email:	
Agency/Agent:		Agent Email:	
Renewal?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
Policy Number:			
Effective Date:			
Website:			

2)

Current Carrier Information:

Carrier:			
Limit of Insurance:			
Deductible:			
Premium:			
Offering renewal?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
Claims made?	Yes <input type="checkbox"/> No <input type="checkbox"/>	Retroactive date:	

Please attach copies of the following:

- Currently valued five year loss runs, including claim detail for all losses open or exceeding \$15,000
- A description of operations, brochures, or marketing materials if a website is not available

3)

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

4)

Your premise address (if different from above): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

5)

Audit/Inspection contact: \_\_\_\_\_

a. Phone number: \_\_\_\_\_

b. Email: \_\_\_\_\_

6) If any subsidiary or operations are to be specifically excluded from coverage, please indicate: \_\_\_\_\_

a. Are these entities or services covered elsewhere? Yes  No

7) If you have operated under a different business name in the last ten years, please list: \_\_\_\_\_

8) What year did you begin operations? \_\_\_\_\_

a. If you are new in business, please describe your prior work experience: \_\_\_\_\_

9) What state(s) or areas are you operating in? \_\_\_\_\_

10) History and Projections:

	Estimated Upcoming Year	Current Year	Prior Year
Gross Annual Receipts			
Employee Payroll			
Cost of Subcontracted Work			
Number of Employees			

## OPERATIONS

11) Are you an operator of record owning working interest in wells and utilizing a contract operator to manage lease operations? Yes  No

12) Are you an operator of record owning working interest in the wells and managing the lease operations for their co-owners of the working interest? Yes  No

13) Are you an operator of record *not* owning working interest in the wells but who utilizes a contract operator to manage lease operations? Yes  No

14) Are you a lease operator by contract who does not have a working interest in the wells? Yes  No

15) Are you a promoter selling drilling prospects to operators in exchange for a carried interest in the wells? Yes  No

16) Do you own, operate or have a working interest in any gas sweetening plants, gas processing plants, or gasoline recovery plants? Yes  No

a. If yes, please provide details: \_\_\_\_\_

17) Do you own, operate or have a working interest in any hydrogen sulfide wells? Yes  No

18) How many miles of pipeline do you own, operate or have a working interest in the pipeline? \_\_\_\_\_

a. What percentage of the pipeline do you operate? \_\_\_\_\_

b. What percentage of the pipeline do you non-operate? \_\_\_\_\_

c. If a. and b. do not equal 100%, please clarify: \_\_\_\_\_

d. Age of the pipeline: \_\_\_\_\_

- e. Diameter of the pipeline: \_\_\_\_\_
- f. Does any pipeline supply end users? Yes  No
- g. If yes to f., please clarify: \_\_\_\_\_

19) How are drilling or work over operations contracted?

- a. Daywork:  IADC  AP I  Other: \_\_\_\_\_
- b. Footage:  IADC  AP I  Other: \_\_\_\_\_
- c. Turnkey:  IADC  AP I  Other: \_\_\_\_\_
- d. Other: \_\_\_\_\_
- e. If Other is checked on a.-c. above, please attach a copy of the contract.

20) Please complete the following table for your five largest projects:

Client	Description of Work	Dollar Value

21) Please complete the following table for your five most recent projects:

Client	Description of Work	Dollar Value

22) Do you or any subcontractors working on your behalf perform any of the following work? Check all that apply:

Type of Work	% Performed by Employees	% Performed by Subcontractors
<input type="checkbox"/> Well Drilling		
<input type="checkbox"/> Well Servicing		
<input type="checkbox"/> Roustabout Work		

- a. If any of the above are checked, is this work being performed on  first party wells,  third party wells, or  both?

23) What permits, filings, licenses, etc. do you make with governmental bodies (DOT, DOE, Railroad Commission, state or local agencies, etc.)? \_\_\_\_\_

**WELL OPERATORS** (complete this section only if you are an operator)

24) Please complete the following table for your On Land/Dry Wells:

Well Stage	Number of Wells	Well Depth
Producing		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
Shut-In		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
Salt Water Disposal		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
To Be Drilled		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
<b>TOTAL:</b>		-

25) Please complete the following table for your Offshore/Wet Wells:

Well Stage	Number of Wells	Well Depth
Producing		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
Shut-In		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
Salt Water Disposal		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
To Be Drilled		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
<b>TOTAL:</b>		-

26) Do you supply house gas? Yes  No

- a. If yes, how many taps? \_\_\_\_\_
- b. Is there a hold harmless agreement in your favor for all taps? Yes  No
- c. Does each tap have a pressure regulator? Yes  No
- d. Are you responsible for gas odorization? Yes  No
- e. If no to d., are all homeowners informed in writing that they are required to odorize the gas? Yes  No

27) Do you operate any gathering systems that are primarily servicing 3rd party wells? Yes  No

- a. If yes, how many? \_\_\_\_\_
- b. How many miles total for all gathering systems? \_\_\_\_\_

**NON-OPERATORS** (complete this section only if you are a non-operator)

28) Please complete the following table for your On Land/Dry Wells:

Well Stage	Number of Wells	Well Depth
Producing		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
Shut-In		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
Salt Water Disposal		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
To Be Drilled		<input type="checkbox"/> Under 7,500 ft <input type="checkbox"/> Over 7,500 ft
<b>TOTAL:</b>		-

29) Please complete the following table for your Offshore/Wet Wells:

Well Stage	Number of Wells	Well Depth	
Producing		<input type="checkbox"/> Under 7,500 ft	<input type="checkbox"/> Over 7,500 ft
Shut-In		<input type="checkbox"/> Under 7,500 ft	<input type="checkbox"/> Over 7,500 ft
Salt Water Disposal		<input type="checkbox"/> Under 7,500 ft	<input type="checkbox"/> Over 7,500 ft
To Be Drilled		<input type="checkbox"/> Under 7,500 ft	<input type="checkbox"/> Over 7,500 ft
<b>TOTAL:</b>		-	

### WELL AND PIPELINE SAFETY

- 30) Do you have a formal safety program in place? Yes  No
- a. Do you have an agreement with an emergency response provider in place? Yes  No
- b. Please attach copies of your safety program and emergency response procedures.
- 31) Are any well sites or pipelines crossing or near adjacent to any rivers, creeks, railroad lines, or roads? Yes  No
- a. If yes, please attach details about these crossings.
- 32) Do any well sites or pipelines cross or run near adjacent to any residential areas, schools, Native American reservations, or protected lands (wetlands, nature preserves, parks, etc.)? Yes  No
- a. If yes, please attach details about these exposures.
- 33) Are well sites fenced, including pump jacks, tank batteries, separators, etc.? Yes  No
- 34) Are any well sites within 1000 feet of an occupied structure or dwelling? Yes  No
- 35) Are any wells within city or town limits? Yes  No
- a. Do any pipelines pass through populated areas? Yes  No
- 36) Does any livestock grazing or herding occur on the lease area? Yes  No

### SUBCONTRACTORS

- 37) What percentage of work is subcontracted out? \_\_\_\_\_ %
- 38) If you are hiring subcontractors, please clarify the following:
- a. Do you usually hire the same subcontractors? Yes  No
- b. Are subcontractors always insured? Yes  No
- + If yes, what General Liability limits do you require subs to carry? \_\_\_\_\_
- + Do you confirm if these subs carry Workers Compensation insurance? Yes  No
- c. Do you obtain certificates of insurance from all subcontractors? Yes  No
- d. Are you named as an Additional Insured on all subcontractors' policies? Yes  No
- e. Do you have a written contract with your subcontractors? Yes  No
- f. Do all contracts contain a Hold Harmless clause in your favor? Yes  No
- g. Do you use any leased employees? Yes  No
- + If yes, are you responsible for providing Worker's Comp for these employees? Yes  No
- h. Do you carry Worker's Compensation insurance? Yes  No

## LOSS HISTORY

- 39) During the past five years, has any insurer ever canceled or non-renewed similar insurance to any applicant or has your insurance been canceled for nonpayment of premium by any insurance or finance company. **If yes, please attach an explanation.** Yes  No
- 40) Has any lawsuit ever been filed, or any claim otherwise been made against your company or any partnership or joint venture of which you have been a member or your company's predecessors in business, or against any person, company or entities on whose behalf your company has performed operations or assumed liability? **If yes, please attach an explanation including the name(s) of the person, company or entity and the name(s) and location(s) of the projects where such operations were performed.** Yes  No
- 41) Is your company aware of any occurrences, facts, circumstances, incidents, situations, damages accidents, (including but not limited to allegations of faulty or defective workmanship, product failure, construction dispute, property damage or construction work injury) at a location or project where your company has performed operations that a reasonably prudent person might expect to give rise to a claim or lawsuit whether valid or not which might directly or indirectly involve the company? **If yes, please attach an explanation including the name(s) and location(s) of the projects where such operations were performed.** Yes  No

### FRAUD WARNING

**NOTICE TO ALABAMA, ALASKA, ARIZONA, ARKANSAS, CALIFORNIA, CONNECTICUT, DELAWARE, GEORGIA, IDAHO, ILLINOIS, INDIANA, IOWA, KANSAS, MARYLAND, MASSACHUSETTS, MICHIGAN, MINNESOTA, MISSISSIPPI, MISSOURI, MONTANA, NEBRASKA, NEVADA, NEW HAMPSHIRE, NORTH CAROLINA, NORTH DAKOTA, OREGON, RHODE ISLAND, SOUTH CAROLINA, SOUTH DAKOTA, TEXAS, UTAH, VERMONT, WASHINGTON, WEST VIRGINIA, WISCONSIN, AND WYOMING APPLICANTS:** In some states, any person who knowingly, and with intent to defraud any insurance company or other person, files an application for insurance or statement of claim containing any materially false information, or, for the purpose of misleading, conceals information concerning any fact material thereto, may commit a fraudulent insurance act which is a crime in many states.

**NOTICE TO COLORADO APPLICANTS:** It is unlawful to knowingly provide false, incomplete or misleading facts or information to an insurance company for the purpose of defrauding or attempting to defraud the company. Penalties may include imprisonment, fines, denial of insurance and civil damages. Any insurance company or agent of an insurance company who knowingly provides false, incomplete or misleading facts or information to a policy holder or claimant for the purpose of defrauding or attempting to defraud the policyholder or claiming with regard to a settlement or award payable for insurance proceeds shall be reported to the Colorado Division of Insurance within the Department of Regulatory Agencies.

**NOTICE TO DISTRICT OF COLUMBIA APPLICANTS: WARNING:** It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

**NOTICE TO FLORIDA APPLICANTS:** Any person who knowingly and with intent to injure, defraud or deceive any insurance company files a statement of claim containing any false, incomplete or misleading information is guilty of a felony of the third degree.

**NOTICE TO HAWAII APPLICANTS:** For your protection, Hawaii law requires you to be informed that presenting a fraudulent claim for payment of a loss or benefit is a crime punishable by fines or imprisonment, or both.

**NOTICE TO KENTUCKY APPLICANTS:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime.

**NOTICE TO LOUISIANA APPLICANTS:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

**NOTICE TO MAINE APPLICANTS:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties may include imprisonment, fines, or denial of insurance benefits.

**NOTICE TO NEW JERSEY APPLICANTS:** Any person who includes any false or misleading information on an application for an insurance policy is subject to criminal and civil penalties.

**NOTICE TO NEW MEXICO APPLICANTS:** Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to civil fines and criminal penalties.

**NOTICE TO NEW YORK APPLICANTS:** Any person who knowingly and with intent to defraud an insurance company or other person files an application for insurance or statement of claim containing any materially false information, or conceals, for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and shall also be subject to a civil penalty not to exceed \$5,000 and the stated value of the claim for each such violation.

**NOTICE TO OHIO APPLICANTS:** Any person who, with intent to defraud or knowing that he/she is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

**NOTICE TO OKLAHOMA APPLICANTS: WARNING:** Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes a any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

**NOTICE TO PENNSYLVANIA APPLICANTS:** Any person who knowingly and with intent to defraud any insurance company, or other person, files an application for insurance or statement of a claim containing any materially false information or conceals for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects the person to criminal and civil penalties.

**NOTICE TO TENNESSEE APPLICANTS:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

**NOTICE TO VIRGINIA APPLICANTS:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

**The Applicant acknowledges that the answers provided herein are based on a reasonable inquiry and/or investigation. The Applicant warrants that the above statements and particulars together with any attached or appended documents are true and complete and do not misrepresent, misstate or omit any material facts.**

**The Applicant agrees to notify us of any material changes in the answers to the questions on this questionnaire which may arise prior to the effective date of any policy issued pursuant to this questionnaire and the Applicant understands that any outstanding quotations may be modified or withdrawn based upon such changes at our sole discretion.**

**Completion of this form does not bind coverage. Applicant's acceptance of the company's quotation is required prior to binding coverage and policy issuance.**

**All written statements and materials furnished to the company in conjunction with this application are hereby incorporated by reference into this application and made a part of this application.**

Applicant: \_\_\_\_\_ Title: \_\_\_\_\_

FEIN #: \_\_\_\_\_

Applicant's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Agent/Broker Name: \_\_\_\_\_