

## FORM I – Pollution Specs

### INSURANCE FORMS FOR COMPLETION

<b>Alamo Community College District</b>  <b>Pollution Site Liability</b>
--

Insurer: Current A. M. Best Rating Level (i.e., A-):
Current A. M. Best Financial Size (i.e., XV):
Admitted/Non-Admitted in Texas:

<b>Coverage Specifications</b>
--------------------------------

DESCRIPTION	Requested Coverage	Limit <u>OR</u> Included (I) <u>OR</u> Not Included (NI)
<b>Limit of Liability:</b>		
<b>Each Incident</b>	<b>\$ 5,000,000</b>	
<b>Policy Aggregate</b>	<b>\$ 10,000,000</b>	
<b>Deductible</b>	<b>\$ 100,000</b>	
<b>Retro-Active Date</b>	<b>09/01/2011</b>	
On-Site Clean Up Of Pollution Conditions	Pay on Behalf Of	
Legal Liability	Pay on Behalf Of	
Emergency Response Costs	Included	
Defense	Duty to Defend – Included in Limits	
Consent to Settlement	Included	
Texas Deceptive Trade Practices Endt	Included	
PLL Campus Protect Endt – Business Interruption	Actual Loss	
PLL Campus Protect Endt – Crisis Response Management	\$ 250,000 Aggregate	
Additional Insured Endorsement	Included	
Terrorism Exclusion	Included	
On-Site Cleanup of Pre-Existing & New Pollution Conditions	Included	

Third-Party Claims for On-Site and Off-Site Bodily Injury and Property Damage	Included	
Non-Owned Disposal Sites – Blanket	Included	
Coverage for Civil Fines, Civil Penalties, Civil Assessments and Punitive, Exemplary, Treble Damages where insurable by Law	No SubLimit	
90-Day Cancellation Provision	Included	
<b>SITE SCHEDULE:</b>	<b>See Attached</b>	
<b>PREMIUM</b>	<b>\$</b>	
<b>SURPLUS LINES TAX &amp; FEE</b>	<b>\$</b>	
<b>MINIMUM EARNED PREMIUM</b>	<b>\$</b>	
<b>OPTIONS:</b>		
(Other) Describe:		
(Other) Describe:		

<b>Additional Terms:</b>
<p>Broad Form Named Insured -</p> <p>wording to include (a) the persons or entity named in the Declarations; (b) any and all subsidiary(ies), joint ventures, partnerships, limited liability companies, trusts, proprietary, affiliated or related companies and corporation and any other entities in each case either now existing, previously formed or hereafter acquired or constituted, where the first Named Insured designated in the Declarations or a subsidiary of the first Named Insured has either 50% or more ownership of any such entity or has agreed pursuant to a written agreement to provide insurance for any such entity and for which it has the authority or obligation to insure or (c) any corporation, partnership, limited liability company, limited partnership, joint venture, trust or any other entity, in each case either now existing or hereafter acquired or constituted in which the first Named Insured has an ownership interest, that has (i) direct or indirect ownership interest in an Insured Property at any time during the Policy Period</p> <p>Blanket Additional Insured as required by written contract</p>

Policy Number	G28159638	Policy Term	9/1/2016 - 9/1/2017
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster		***												
Claim	Supervisor		***												
		Plant / Div Location Cd		***											
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
Subtotal												\$0	\$0	*	*

Policy Number	G28159638	Policy Term	9/1/2017 - 9/1/2018
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster					***													
Claim	Supervisor					***													
					Plant / Div Location Cd					***									
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss				
												\$0	\$0	*	*				
Subtotal											\$0	\$0	*	*					

Policy Number	G28159638	Policy Term	9/1/2018 - 9/1/2019
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster					***									
Claim	Supervisor					***									
Plant / Div Location Cd						***									
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
Subtotal											\$0	\$0	*	*	

Policy Number	G28159638	Policy Term	9/1/2019 - 9/1/2020
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster		***												
Claim	Supervisor		***												
	Plant / Div Location Cd		***												
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
Subtotal											\$0	\$0	*	*	

Policy Number	G28159638	Policy Term	9/1/2020 - 9/1/2021
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster		***												
Claim	Supervisor		***												
	Plant / Div Location Cd		***												
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
Subtotal											\$0	\$0	*	*	

Policy Number	G28159638	Policy Term	9/1/2021 - 9/1/2022
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster					***									
Claim	Supervisor					***									
Plant / Div Location Cd						***									
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
Subtotal											\$0	\$0	*	*	

Policy Number	G28159638	Policy Term	9/1/2022 - 9/1/2023
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster					***									
Claim	Supervisor					***									
Plant / Div Location Cd						***									
Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*
Subtotal											\$0	\$0	*	*	

Policy Number	G28159638	Policy Term	9/1/2023 - 9/1/2024
Insured Name	ALAMO COMMUNITY COLLEGE DISTRICT		
Division	5 - Middle Markets Commercial	PAC	EVS - Environmental - Site
Master/Subsidiary Producer	279105 - SWBC INSURANCE SERVICESINC	MCC	0130001 - MdMkt Environmental

BCO	Adjuster	***
Claim	Supervisor	***
	Plant / Div Location Cd	***

Sub Ltr	Occurrence ID	Proc AIM	Event Date	Made Date	Report Date	Close Date	Reopen Date	State	Desc	Claimant	Sts	Gross Paid Loss	Gross Paid Expense	Gross Outstanding	Gross Incurred Loss
												\$0	\$0	*	*

Subtotal												\$0	\$0	*	*
Grand Total												\$0	\$0	*	*