

# INSURANCE CHECKLIST

) 101,

## Facility / Instrument Information

2 SHUDRU1 DP H  
 ) DFLQW 1 DP H  
 ) DFLQW  
 , QXUDCFH & RP SDQ  
 3 RQFA 1 XP EHU  
 3 HUP W\ SH  Individual  Area  
 3 HUP W\

## Outstanding Issues / Follow-up

### Coverage: Single or Multiple Wells

& RYHJUH 7\ SH  Single  Multiple  
 & RW\ WIP DM  Required  Not Required  
 : HQ&DW HV  , 1 RQ + DJ DUGRXV  , + DJ DUGRXV  ,,  ,,  ,9  9  9,  
*Original Revision Revision Revision*

1 XP EHUR : HQ\ _ DM							
& RW\ WIP DM 9 DQX\ DM							
7 RQDO IDELQW							
) DFH 9 DQX							
( IIFWYH\ DM							
( [ SUDMRQ\ DM							

) DFH 9 DQX 7 RQDO IDELQW  Yes  No  Yes  No  Yes  No  Yes  No

Total liability should equal the sum of the cost estimate and all other liabilities currently met using the insurance policy, including CERCLA and RCRA

## Issuing Institution Qualifications

/ IEFHQHG VR WDCQDFVMH EXVGHWR I QXUDCFH RUHQJLEQHR SURYLGHQ QXUDCFH DV DQX\ FHM  
 RUVXUSQV QHV LQXUHULQ RQH RUP RUH WDM  Yes  No

1 RMM

& UHGVS DMQ 9 DQX\ DM	2 WJLQDO 9 DQX\ DM	5 HVMRQ	5 HVMRQ	5 HVMRQ
%RQ5 DMQ 9 DQX\ DM				

Minimum bond and credit rating standards - Moody's (Aaa, Aa, A, Baa) or S&P (AAA, AA, A, BBB)

S&P: [ZZZ WDCQDFVMH RRV FRP](#) FDIC [ZZZ IGF JRY](#) Moody's: [ZZZ PRRQ V FRP](#)

## Instrument Provisions ' R-H VWH LQWKP HQP H-HVMH I RQZ IQJ SURYLMRQ'

6 SHFLLHV FRQVMRQV IRUGDZIQJ RQVH LQWKP HQVHJ IDLQVH VR SURSHU FQVH DQGSQJ ZHQ  Yes  No  
 / DQJXDJH FRQVLMQV LK\ HGHUJHTXWHP HQV UFRP P HQGMRQV  Yes  No  
 & HVMFDM RI , QXUDCFH IRU & DW , + DJ DUGRXV 40 CFR 144.70(e) / & DW 9, ) 5 \* XIGCFH  Yes  No  
 / DQJXDJH FRQVLMQV LK\ IRUP SURYLGHE UHXDMRU DJHQ  Yes  No  
 3 RQFA VSHFLLHV SD P HQV I XQGV LQFRP SDCFH ZLW 0 LVFHQDHRXV 5 HFHSW \$ FW' , 3 URJDP V  Yes  No  
 \$ GVMRQDB URYLMRQV RU XUMHU\ HVMRQ (Customize to regulatory agency and well type):

Yes  No  
 Yes  No  
 Yes  No  
 Yes  No  
 Yes  No  
 Yes  No


## Accompanying Documentation ' R-H VWH I LQ FRQMLQ'

& HVMFDM RI , QXUDCFH   
 6 FKXG\ RI & RYHJUH : HQ\ GDP HV DQGSQJ

