



Port authority questionnaire

This application is to attach to marine general liability application

Name of applicant:

Port structure:

Name and full location of each facility: (Check if schedule attached):

- 1.
- 2.
- 3.
- 4.
- 5.

Facilities:

- a. **Facility Details:** For each type of Marine Facility operating with in Port; check if stevedoring is performed by applicant, provide number of terminals/berths/facilities within the port operated by applicant and leased to others, estimated gross revenue for the term applying and throughput and units of each type. (Check all relevant)

| Marine facilities type | Stevedoing | | Number of terminals | | Est. gross revenue | Throughput/unit type |
|------------------------|-----------------------|----|---------------------|----------------------------|--------------------|----------------------|
| | Yes | No | Operated | Landlord (<i>leased</i>) | | |
| Container | <i>(By applicant)</i> | | | | | |
| Ro-Ro | Yes | No | | | | |
| Fruit | Yes | No | | | | |
| General cargo | Yes | No | | | | |
| Dry Bulk | Yes | No | | | | |
| Oil and gas | Yes | No | | | | |
| Other wet bulk | Yes | No | | | | |
| Cruise/ passengers | Yes | No | | | | |
| Passenger ferry | Yes | No | | | | |
| Live stick | Yes | No | | | | |
| Yacht Marina | Yes | No | | | | |

| | | | | | |
|--------------------------|--------|--|--|--|--|
| Ship repair/ Dry dock | Yes No | | | | |
| Other | Yes No | | | | |

b. Services Performed: Check Yes if the service is performed by you.

| | Y | N | | Y | N |
|---|---|---|-------------------------------------|---|---|
| Marine terminal operator | | | Tugs | | |
| Warehousing (<i>Including Temperature Control Warehousing</i>) <i>Fill out section below</i> | | | Salvage / ship removal Bunkering | | |
| Marine traffic control | | | Dumpsites / landfill | | |
| Maintained water depths | | | Waste disposal | | |
| Buoys and lighting | | | Diving | | |
| Pilotage | | | Advice to other operators | | |
| Helicopter landing sites/airport | | | Security (i.e. police) | | |
| Navigational information and aids | | | Emergency (i.e. fire services) | | |
| Temperature control | | | Cassis repair | | |
| Dredging | | | Other (specify) | | |
| Tank cleaning | | | | | |

c. Warehousing: Only answer this part of the question if you provide warehousing or storage of any cargo (other than containerized cargo):

What is your responsibility for the cargo stored?

Please provide estimated maximum value of goods stored at any one time:

Do all warehouses have sprinklers and fire detection systems Yes No

Is there a fire main throughout the site? Yes No

Is there an emergency fire pump or suitable reserve power supply to ensure there is firefighting water at all times? Yes No

Do you provide public storage or warehousing: Yes No

If yes, what are the terms and conditions of the warehouse agreement?

(Check if attached)

Do you provide warehouse or storage out of your area? Yes No If yes, give full details of the location:

Give total operating capacity (%) of the storage facility: Under 50% 50-75% Greater than 75%

d. Railroads/other

How many miles of railroads are owned by the port?

How many miles of railroads are operated by the port?

How many miles of railroads are maintained by the port?

Attach a copy of the hold harmless agreement with this application

Contracts/ indemnification

a. Do you have any of the following contracts with your customer(s)? And if so, please indicate the extent of any liability for your negligence (please tick the relevant box):

| | <i>Limited</i> | <i>Unlimited</i> | <i>None</i> | <i>Other</i> | <i>Extent of any liability or details</i> |
|----------------------------|----------------|------------------|-------------|--------------|---|
| Standard contracts | | | | | |
| Individual user agreements | | | | | |
| Port tariff/act/bylaws | | | | | |
| Other | | | | | |

Have you indemnified another person for his negligence under any agreement? *(If yes, provide details)*

Have you waived rights of recourse against another person? *(If yes, provide details)*

Do the indemnities indemnify you against your own negligence? Yes No

Describe the Port's responsible, if any, for the Removal of Non-Owned Vessel that Sinks or is Wrecked.

Describe Port's exposure and estimate dollar risk for Misdirection of cargo, delay in handling cargo and Wrongful Delivery of cargo:

How are your Cargo handling workers Directly by you From a port labor pool Independent company employed?

Safety/security/external: TRA

b. Give brief summary of each or attach details if necessary.

Your risk control management:

Pollution control/environmental impairment control:

Property equipment maintenance and staff training programs:

Describe the nature of any fire protection available at the facility, including distances to municipal, county, or other fire department stations as well as distances to public fire hydrants. Indicate A.I.A. fire protections ration for the area:

| | | | |
|--|------------------|--------------|--------------|
| Describe security at facility: <i>(Tick all the apply)</i> | 24-hour watchman | Fully fenced | Flood lights |
|--|------------------|--------------|--------------|

| | | |
|--------------------------------------|--------------------------------|--------|
| Closed-circuit TV/Video surveillance | Continual documentation checks | Other: |
|--------------------------------------|--------------------------------|--------|

| | | | |
|---|-----|----|-----------------------------------|
| Does applicant have a formal safety program in effect | Yes | No | If yes, please describe or attach |
|---|-----|----|-----------------------------------|

Schedule of attachments

| Items | Y | N | Comments |
|--------------------------------|---|---|----------|
| LIU marine general application | | | |
| Schedule of named insured | | | |
| Port brochure | | | |
| Hold harmless agreement | | | |
| Other: | | | |
| Other: | | | |

I understand that the above information and supplemental information enclosed, which is correct to the best of my knowledge, is to be the basis of insurance if a policy is issued, but does not obligate the applicant to accept the insurance nor oblige the insurer to effect insurance on the risk

Producers signature:

Applicant signature