

MDE **Financial Responsibility Check List For**
Pollution Liability Insurance
Fac. ID No. _____

- Insurance Company, (Name and Address).
- Date of the policy period is listed and current.
- Facility address matches the address on the facility summary.
- UST owner is listed as insured or additional insured on the policy.
- Correct language, e.g., All of these can be listed as or under the heading of **CERTIFICATE OF INSURANCE**: Insurance Storage Tank Systems; Pollution Liability Insurance; Pollution Legal Liability; Storage Tank System Third Party Liability and Cleanup Policy; and Certificate of Insurance Storage Tank Systems.
- 40 CFR 280.97 (b)(2) Language.
- Policy number and correct monetary coverage amount for pollution liability.
- Number of tanks at the facility. Either listed on the front page or on a tank schedule page.
- Signature of Authorized Representative of Insurance Company.
- Self Insurance, Bonds, or Letter of Credit, (MDE must review).
- Federal and State facilities are exempt from Financial Responsibility.