

## Landfill Supplement - GL (to be attached to Acord sections 125 & 126)

Name of Account:\_\_\_\_\_ 1) Any hazardous or medical waste accepted?\_\_\_\_\_ 2) Is there any burning of rubbish or other materials? 3) Is the landfill fenced and locked to prevent trespassing while closed? 4) Is the entrance controlled while open for business?\_\_\_\_\_ If yes, describe how: 5) Describe any GL or Pollution Losses:\_\_\_\_\_ 6) Does the facility have a valid permit to accept the type of waste being handled?\_\_\_\_\_ If yes, please attach a copy:\_\_\_\_\_ 7) Size of facility: A) Total number of acres: B) Number of acres open: \_\_\_\_\_ C) Number of acres closed: \_\_\_\_\_ 8) Please attach fully completed Acord sections 125 and 126 to this supplement. Be certain to include any other operations such as dumpster rental, salvage/recycling etc. Please do not send this supplement without the Acords. Thank you.

Form Completed By: \_\_\_\_\_Date: \_\_\_\_\_

National Environmental Coverage Corporation



## RECYCLING FACILITY SUPPLEMENT – CGL (To be attached to Acord Sections 125 & 126)

of Account:			
Percentage of each type of wast	e handled?		
01	Household Garbage		
	Household Hazardous Waste		
	Cardboard		
	Commercial Solid Waste		
Others:			
Describe all other operations at	this site		
-			
Is your site fenced and locked to	prevent trespassing while closed?		
Is the entrance controlled while	open for business?		
Do you allow the general public (other than commercial waste haulers) direct access to you site?			
• 1	ated in? (Check the one that applies most)		
RuralReside	entialUrbanCommercial		
Do you do any burning?	If yes, please describe		
RuralReside	entialUrbanCommercial		

Please do not send this supplement without the Acords. Thank you.

Form Completed By:

## Subcontracted Operations Supplemental Questionnaire

APF	LICANT	DATE
1.	Subcontractors / Subconsultants / Independent Con	Intractors
	Please identify the services that that are perform your behalf by others UNDER written contract	ed on Applicable Cost \$
		\$ \$
		\$ \$ \$
		\$ \$
		\$
2.	Subcontractors / Subconsultants / Independent Con	ntractors
	Please identify the services that that are perform your behalf by others WITHOUT a written contract	ct: Applicable Cost
		\$ \$
		ծ \$ «
		\$ \$ \$
		· · · · · · · · · · · · · · · · · · ·
3.	Hold harmless & Indemnification	use
		ed as an Additional Insured on their CGL Policy ed a Waiver of Subrogation on their CGL Policy
4.	Describe the Minimum Insurance Requirements of y Commercial General Liability	our Subconsultants and/or Subcontractors
	Contractors Pollution Liability \$ Professional Liability \$	
	Do you require proof of Workers Compensation of Independent Contractors?	overage from all Subconsultants / Subcontractors /
	Does your firm collect Certificates of Insurance fr	om All Subcontractors?    Yes  No
5.	Do you use a standard indemnity contract with your your contract procedures:	

Form Completed By: \_\_\_\_\_Date: \_\_\_\_\_



## SITE SPECIFIC POLLUTION LIABILITY APPLICATION

**NOTICE**: If a policy is issued, amounts incurred for legal defense will reduce the limit of Liability available to pay judgments for settlements. Further note that amounts incurred for legal defense shall be applied against the deductible or retention amount.

APPLICANT			DATE		
ADDRESS					
CITY	STATE	ZIP CO	DF	TELEPHONE #	
	UIAIE	2 00			
COVERAGE REQUESTED			PROPOSED EFFECTIVE DATE:		
<ul> <li>New Business</li> <li>Rei</li> <li>Third Party Pollution Liability</li> </ul>	newal		PROPOSED RETROACTIVE DATE: LIMITS OF LIABILITY / DEDUCTIBLE		
On Site Pollution Liability			Limits Requester Deductible Requ	d:	
1. PROIR SITE POLLUTION LIABIL	ITY CARRIE	r infor	MATION		
CARRIER LIMIT OF LIABIL	ITY	DEDUC	TIBLE RE	TRO ACTIVE DATE	PREMIUM
Any policy or coverage declined, on If yes explain:	canceled or	non-ren	ewed during the	prior three years?	□ Yes □ No
2. WHAT ARE THE APPLICANTS E \$					
3. PROPERTY DESCRIPTION – Ple LOCATION (address)		e the follo RIPTION	owing for all location ACREAG		red. F OPERATIONS
a. b.					
C.					
<u>d.</u>					
e. 4. DESCRIBE CURRENT OPERATIO	ONS (FOR EA	ACH LOO	CATION):		
			•		
5. LIST ALL STRUCTURES ON THE	PROPERTY	:			
6. PROVIDE A LIST OF ALL ADDITI	ONAL OCCL	JPANTS	ON THIS PROPE	RTY (OWNED OR LEASED	):
7. PROVIDE A SITE HISTORY INCU	LDING PAST		JSE AND THE TH	ME PERIOD OF FACH	

Site Specific Pollution Liability Application

9. DOES THIS SITE GENERATE, HANDLE, STORE OR DISPOSE OF ANY POTENTIAL HAZARDOUS MATERAIL: YES NO			
If yes, please complete the following: (use additional sheets or provide a complete schedule if necessary)			
A. Type and Quantity of Materials Generated, Handled, Stored or Disposed of:			
B. Is this site a Small Quantity Generator (SQG)?			
C. Is this site a Large Quantity Generator (LQG)?			
D. Describe the On Site Storage Practices and Storage Areas:			
E. Describe the Building(s) Fire Alarm & Suppression System:			
F. Describe the Disposal Methods Used:			
1. Describe tile Disposal Methods Osed.			
C Describe the On Site Containment System:			
G. Describe the On Site Containment System:			
10. DOES THIS SITE HAVE ANY UNDERGROUND STRORAGE TANKS?         YES       NO         If yes, please complete the following: (use additional sheets or provide a complete schedule if necessary)			
Tank 1 Tank 2 Tank 3 Tank 4			
Date of Installation			
Tank Construction Material			
Piping Construction Material			
Capacity			
Material Stored			
Material Stored			
Material Stored Most Recent Tightness Test			
Material Stored Most Recent Tightness Test Tank Protection			
Material Stored         Most Recent Tightness Test         Tank Protection         Tank Leak Detection			
Material Stored         Most Recent Tightness Test         Tank Protection         Tank Leak Detection         Number of Monitoring Wells (Site)			
Material Stored         Most Recent Tightness Test         Tank Protection         Tank Leak Detection         Number of Monitoring Wells (Site)         Is all above ground piping protected from accidental Mobile Equipment contact damage?			
Material Stored         Most Recent Tightness Test         Tank Protection         Tank Leak Detection         Number of Monitoring Wells (Site)         Is all above ground piping protected from accidental Mobile Equipment contact damage?         Compliant with all UST Guidelines (Yes / No)			
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12. PROVIDE A DESCRIPTION OF ADJACENT PROPERTIES			
(Use additional sheets or provide a complete	schedule for supplemental sites)		
North:			
South:			
East:			
West:			
<b>13. IDENTIFY ALL NEARBY BODIES OF SUR</b>	FACE WATER AND APPROXIMATE DISTANCE:		
14. ARE THERE ANY SENSITIVE ENVIRONM	ENTS WITHIN 1 MILE OF THE SITE (IE SCHOOLS, PARKS, ETC.)		
YES NO			
If yes, please complete the following: (use a	dditional sheets or provide a complete schedule if necessary)		
15. IDENTIFY ALL NEARBY WATER WELLS	AND APPROXIMATE DISTANCE:		
	ARATE OR RECYCLE ANY OF THE FOLLOWING?		
YES NO If yes, please show percentage of each type	a of wooto handlad		
	hold GarbageHousehold Hazardous Waste		
Plastic Cardb			
	Dil Filters Commercial Solid Waste		
	escent LightsOther (list below)		
A. Is your site fenced and locked to pr	event trespassing while closed? Yes No		
B. Is the entrance controlled while the			
C. Do you allow the general public dire			
D. Describe the Building(s) Fire Alarm			
E. Describe the Any On Site Disposal	Methods Lised		
F. Describe the On Site Containment	System:		
	System.		
7. DO YOU HAVE A LANDFILL ON SITE?	YES NO		
	additional sheets or provide a complete schedule if necessary)		
AcreageTotal AcresActive			
A. Describe the type of waste collected	!:		
B. Is the Landfill Lined Yes	No		
Type of Liner:			
Material:			
Thickness:			
C. Do you have a leachate collection s	ystem in place? Yes No		
D. How many Active Groundwater Mor			
E. Any Hazardous or Medical Waste A			
F. Is there any burning of Rubbish or o			
G. Is the landfill fenced and locked to p			
H. Is the Entrance Controlled while ope			

18.	Have you during the last five years received any violations regarding any standard or law relating to the			
	Release of a substance from the location(s) into sewers, rivers, air or onto land?  Yes No			
	If yes, please provide details:			
	If yes, have you ever been prosecuted?  Ves No			
19.	Please describe any pollution claims which have occurred during the last five years, (if none, please state			
	so):			
20.	At the time of signing this application are you aware of any circumstances which may reasonably be			
	expected to give rise to a claim under this policy? $\Box$ Yes $\Box$ No			
	If yes, please provide details:			
	FRAUD WARNING: APPLIACBLE TO ALL STATES			
	rson who knowingly and with intent to defraud any insurance company or other person files an application for			
	nce or statement of claim containing any materially false information, or conceals for the purpose of misleading,			
	ation concerning any fact material thereto, commits a fraudulent act, which is a crime and shall be subject to a			
civil pe	nalty not to exceed five thousand dollars and the stated value of the claim for each violation.			
	WARRANTY STATEMENT			
	ndersigned authorized officer of the applicant declares that the statements set forth herein are true. The			
	igned authorized officer agrees that if the information supplied on the application changes between the date of			
	plication and the effective date of the insurance, he/she (undersigned) will immediately notify the insurer of			
	nanges, and the insurer may withdraw or modify any outstanding quotations and/or authorization or agreement			
	the insurance. Signing of this application does not bind the applicant or the insurer to complete the insurance.			
	to applicants: Any person who knowingly and with intent to defraud any insurance company or other person			
	n application for insurance containing and false information, or conceals for the purpose of misleading,			
informa	information concerning fact material thereto, contains a fraudulent insurance act, which is a crime.			
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( <b>T</b> :41-1)	······			
(Title)				
(Date)				

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