



HAZARDOUS SUBSTANCES SUPPLEMENTARY QUESTIONNAIRE

IMPORTANT NOTICE

- This Supplementary Questionnaire forms a key part of your General Liability Proposal and it is important that all material facts continue to be fully, frankly and accurately disclosed.
- Provide details on each location where there are processes involving the use of or storage of hazardous substances.
- **PLEASE REMEMBER TO SIGN AND DATE THIS FORM.**

JURISDICTION

Except to the extent otherwise provided in any subsequently issued policy, the content and use of this form and any agreement entered into pursuant to this form or any dealing in relation to or arising from this form are governed by the laws of New Zealand and in relation to those matters, the parties submit to the jurisdiction of the courts of New Zealand.

Name of Applicant/Insured

Broker

Principal Location

Other Locations

Full Description of Business Activities

Web-site Address

1. Attach copies of all licences and resource or other consents for dangerous goods, hazardous substances and waste disposal, water treatment, health monitoring, and any other government safety or environmental regulations.
2. Supply copies of any internal or external environmental impact or survey reports.
3. Name of the person responsible for environmental and resource management issues:

Name:	
Business Telephone No:	



4a. Identify each production process using or producing hazardous substances:

Empty rectangular box for identifying production processes.

4b. Provide details of the product(s) produced during the process:

Empty rectangular box for providing product details.

4c. Total units produced in each process run:

Empty rectangular box for recording total units produced.

5. Provide details of each hazardous substance manufactured, used or stored at each location:

Location	Substance	Haz Chem No.	Chemical Class (UN) No.	Manufactured or Used or Stored

6. How are these substances stored and what safety measures are undertaken? :

Hazardous Substance	Method of Storage	Amount Stored By Volume	Safety Precautions (eg. Bunding, daily dipping, double skinned storage tanks, etc)

7. State the amount of each hazardous waste generated and hazardous substance released at each production process:

Production Process	Hazardous Waste & Volume	Hazardous Substance & Volume	Method of Disposal



8. Provide details of any hazardous waste recycled:

Method of Recycling	Hazardous Waste	Amount By Volume
Recycled in-process		
Disposed of or recycled outside of any production process on-site		
Recycled outside of any production process off-site		
Treated, stored, or disposed of off-site		

9. Provide details of each third party off-site treatment, disposal, storage contractor or facility to which hazardous waste generated at the plant is transported, and the type of treatment or disposal method utilised at each off-site facility:

Name of Third Party	Type of Treatment

10. Provide the amounts of all hazardous substances that are released into the air or discharged into the water or any other waste stream following recycling, treatment, or any combination thereof:

Hazardous Substance	Where Released	Amount By Volume

11. Provide details of the nearest water ways: (name and distance from your location(s))

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12. Describe any chemical or waste release incidents, breaches of environmental regulations, fines or penalties at any locations or against the Applicant/Insured – for the past 10 years:

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13. PRIOR INSURANCE

a. Please supply details of any General Liability insurance held during the past five years including the name(s) of the insurer(s)

Empty table for providing details of prior insurance.

b. Has any insurer:

- (i) Declined to insure you? Yes No
(ii) Cancelled or refused to renew your insurance? Yes No
(iii) Imposed special terms or conditions to any proposal, renewal or policy held by you? Yes No

If Yes, to any of the above, please provide full details, including name of insurer

Empty table for providing details of insurer if applicable.

14. ENCLOSURES

Please provide the following documents and tick to indicate enclosure:

- Terms of Trade normally used
Any "Hold Harmless" or waiver of rights of recourse agreement
Any brochures for the various products
Latest Annual Report
Copies of licenses or consents
Copies of environmental reports/surveys

DECLARATION

I declare that all answers and statements in this supplementary questionnaire are correct and complete in every respect and there is no further information, outside of that supplied in this questionnaire or the Proposal Form, which may affect acceptance of this proposal.

Signed, Date, Printed name, Position fields for signature and date.



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