



## **InNAVation for Recyclers General Underwriting Supplemental Application**

Named Insured:
List all industry associations to which you belong:

Type(s) of recyclable material collected (check all that apply):

- |                                      |  |
|--------------------------------------|--|
| <input type="checkbox"/> Automobiles | <input type="checkbox"/> Titanium                |
| <input type="checkbox"/> Iron/Steel  | <input type="checkbox"/> Barium                  |
| <input type="checkbox"/> Electronics | <input type="checkbox"/> Documents for Shredding |
| <input type="checkbox"/> Aluminum    | <input type="checkbox"/> Used Oil                |
| <input type="checkbox"/> Mercury     | <input type="checkbox"/> Other _____             |
| <input type="checkbox"/> Copper      |  |

What percentage of recyclable material is stored:

Inside: \_\_\_\_\_ Outside: \_\_\_\_\_

Do you have any other operations? \_\_\_\_\_

Do you engage in any wrecking, dismantling or demolition work? Yes \_\_\_ No \_\_\_

Do you have a recycling collection center on premises? Yes \_\_\_ No \_\_\_

Is it in a separate area from the production yard? Yes \_\_\_ No \_\_\_

Is it used by other recyclers? Yes \_\_\_ No \_\_\_

Is the yard open to the public? Yes \_\_\_ No \_\_\_

Are customers in the yard accompanied at all times? Yes \_\_\_ No \_\_\_

Do you provide dumpsters, bins or trailers at customer sites? Yes \_\_\_ No \_\_\_

Approximate number and total insurable value: \_\_\_\_\_

Do you sell any refurbished materials or parts? Yes \_\_\_ No \_\_\_

Do you sell used or refurbished tires? Yes \_\_\_ No \_\_\_

Do you perform any service or installation? Yes \_\_\_ No \_\_\_

Is there a formal written safety program in place? Yes \_\_\_ No \_\_\_

Is there a formal written accident investigation in place? Yes \_\_\_ No \_\_\_

What type of radiation equipment is used: Hand Held \_\_\_ Mounted \_\_\_

Are incoming and outgoing shipments screened for radiation? Yes \_\_\_ No \_\_\_

What percentage of revenue is generated from the processing any of the following materials(check all that apply):

Titanium \_\_\_\_\_ Magnesium \_\_\_\_\_ Barium \_\_\_\_\_

Do you process any other high temperature alloys? Yes \_\_\_\_\_ No \_\_\_\_\_

Do you recover precious metals? Yes \_\_\_\_\_ No \_\_\_\_\_

If yes, what percentage of your revenue is derived from each:

% Gold \_\_\_\_\_ % Silver \_\_\_\_\_ % Platinum \_\_\_\_\_ % Other (describe) \_\_\_\_\_

Are they secured in a UL approved safe? Yes \_\_\_\_\_ No \_\_\_\_\_

Is there a procedure in place if radioactive material is found? Yes \_\_\_\_\_ No \_\_\_\_\_  
Describe: \_\_\_\_\_  
\_\_\_\_\_

Do you follow EPA requirements? Yes \_\_\_\_\_ No \_\_\_\_\_

Have you ever been cited by the EPA or State Environmental Agency? Yes \_\_\_\_\_ No \_\_\_\_\_

Describe how battery, oil, Freon, antifreeze and tire collection handled?  
\_\_\_\_\_  
\_\_\_\_\_

Are signed contracts in place with vendors removing batteries, chemicals and accumulated waste fluids?  
Yes \_\_\_\_\_ No \_\_\_\_\_

Is there a formal program in place to respond to a hazardous substance leak?  
Yes \_\_\_\_\_ No \_\_\_\_\_

Do you have a separate pollution policy in place? Yes \_\_\_\_\_ No \_\_\_\_\_  
Carrier name, effective date and limits of insurance: \_\_\_\_\_

Are there any torching or welding operations? Yes \_\_\_\_\_ No \_\_\_\_\_

Is it in a designated area? Yes \_\_\_\_\_ No \_\_\_\_\_

Any smelting or incineration operations? Yes \_\_\_\_\_ No \_\_\_\_\_

Is it in a designated area? Yes \_\_\_\_\_ No \_\_\_\_\_

Are facilities: Fenced \_\_\_\_\_ Gated \_\_\_\_\_ Locked \_\_\_\_\_ Fully lighted at night \_\_\_\_\_

Is there a central station burglar and fire alarm on premises? Yes \_\_\_\_\_ No \_\_\_\_\_

What type of fire suppression system is in place? \_\_\_\_\_

Are there guard dogs or other animals on premises? Yes \_\_\_\_ No \_\_\_\_

What type and how are they contained during business hours?

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Do you have security guards on staff or use a security service? Yes \_\_\_\_ No \_\_\_\_

Are the armed? Yes \_\_\_\_ No \_\_\_\_

Do you have any custom or homemade equipment? Yes \_\_\_\_ No \_\_\_\_  
(if yes, please attach a schedule)

Is there a formal equipment maintenance and inspection program in place? Yes \_\_\_\_ No \_\_\_\_

Describe:

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**Auto**

What is your radius of operations?  
< 50 Miles \_\_\_\_ 51-200 miles \_\_\_\_ >200 miles \_\_\_\_

Do you haul goods of others for hire? Yes \_\_\_\_ No \_\_\_\_

Are any motor carrier filings needed? Yes \_\_\_\_ No \_\_\_\_

Is there a formal driver selection in place? Yes \_\_\_\_ No \_\_\_\_

Describe:

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Is there an MVR ordering program for new and existing drivers? Yes \_\_\_\_ No \_\_\_\_

Describe:

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Are MVRS once obtained compared to written acceptability standards? Yes \_\_\_\_ No \_\_\_\_

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Is there a new driver orientation and safety training program in place? Yes \_\_\_\_ No \_\_\_\_

Is random and post accident drug testing performed? Yes \_\_\_\_ No \_\_\_\_

Is there a formal vehicle maintenance and inspection program in place? Yes \_\_\_\_ No \_\_\_\_

Describe: \_\_\_\_\_  
\_\_\_\_\_

How are vehicles protected when not in use? \_\_\_\_\_  
\_\_\_\_\_

How are cargo and loose materials secured while in transit? \_\_\_\_\_  
\_\_\_\_\_

Do you comply with all DOT and state specific safety standards? Yes \_\_\_\_ No \_\_\_\_

Are employees or their family members allowed personal use of company vehicles?  
Yes \_\_\_\_ No \_\_\_\_

**Auto Dismantling and Shredding**

Do you sell airbags? Yes \_\_\_\_ No \_\_\_\_

% Deployed \_\_\_\_\_ % Non-deployed \_\_\_\_\_

Is the ARA protocol followed for the sale of OEM non-deployed airbags? Yes \_\_\_\_ No \_\_\_\_

Do you sell any refurbished or remanufactured auto parts? Yes \_\_\_\_ No \_\_\_\_

What is the age and type of testing equipment used? \_\_\_\_\_

Are mechanics trained in the use of testing equipment? Yes \_\_\_\_ No \_\_\_\_

Any Pull-A-Part operations? Yes \_\_\_\_ No \_\_\_\_

Are customers accompanied at all times? Yes \_\_\_\_ No \_\_\_\_

Are any warranties provided for parts? Yes \_\_\_\_ No \_\_\_\_

Do you offer towing services for others? Yes \_\_\_\_ No \_\_\_\_

**Used Car Sales and Vehicle Repair**

What percentage of revenue is generated from used car sales and vehicle repair? \_\_\_\_\_

What is the source of used vehicles you hold for sale (i.e. auctions, abandoned customer vehicles)? \_\_\_\_\_  
\_\_\_\_\_

Do you sell any Rebuilt Title vehicles? Yes \_\_\_\_ No \_\_\_\_

Do you sell repaired wrecked or Salvage Title vehicles? Yes \_\_\_\_ No \_\_\_\_

Are all mechanics ASE certified? Yes \_\_\_\_ No \_\_\_\_

How are vehicles held for sale secured during non-business hours? \_\_\_\_\_  
\_\_\_\_\_

How are customer vehicles secured during non-business hours? \_\_\_\_\_

How are customer keys secured during non-business hours? \_\_\_\_\_

Are warranties provided for used parts used in repaired vehicles? Yes \_\_\_\_ No \_\_\_\_

Are Loaner vehicles provided? Yes \_\_\_\_ No \_\_\_\_

Please list the number and type of plates:

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