

Covers EPA-registered hazardous waste transporters — RCRA and universal waste hauling, lab packing, used oil and solvents, drum removal, household hazardous waste events, and transfer facilities. Medical waste uses CWCO-SUP-MEDWASTE; general haulers CWCO-SUP-WASTE. Complete with ACORD 125, 126, and 127. Attach EPA and state permits, a vehicle schedule, and a list of disposal facilities used.

1 APPLICANT / BUSINESS INFORMATION

LEGAL BUSINESS NAME	DBA	FEIN	YEARS IN BUSINESS
BUSINESS ADDRESS	CITY / STATE / ZIP	WEBSITE	

Entity type:
☐ Sole proprietor ☐ Partnership ☐ LLC ☐ Corporation ☐ Other

PRIMARY CONTACT / TITLE	PHONE	EMAIL

EPA ID NO. / STATE TRANSPORTER PERMITS	USDOT NO. / PHMSA REGISTRATION

2 OPERATIONS

DESCRIPTION OF OPERATIONS (WASTE TYPES, CUSTOMERS, DISPOSAL FACILITIES USED)

Waste handled (check all):

- ☐ Flammable solvents ☐ Corrosives (acids / bases) ☐ Heavy metals ☐ Used oil ☐ Universal waste (batteries, lamps) ☐ PCBs
☐ Lab packs / reactives ☐ Asbestos

Services (check all):

- ☐ Bulk tanker hauling ☐ Drum / tote pickup ☐ Lab packing ☐ Household hazardous waste events ☐ Transfer facility (10-day)
☐ Emergency spill response

Size:

- Tractors / trucks Tankers / vacuum trucks Box trucks / vans Drivers with hazmat endorsement Loads per year
 Max. miles from base

3 EXPOSURE & RISK QUESTIONS — LOADS, EQUIPMENT & TRANSIT

An Alabama carrier was fined \$3 million for hauling lead-contaminated waste in trucks and trailers not equipped to contain hazardous loads.

3-1 Are all trucks and trailers rated, lined, and placarded for the waste they carry?	☐ Yes ☐ No
IF YES, EXPLAIN	
3-2 Do drivers verify manifests, labels, and container condition before loading?	☐ Yes ☐ No
IF YES, EXPLAIN	
3-3 Are incompatible wastes ever carried on the same load?	☐ Yes ☐ No
IF YES, EXPLAIN	
3-4 Does the applicant carry more than 3,500 gallons in bulk at once?	☐ Yes ☐ No
IF YES, EXPLAIN	
3-5 Has a vehicle had a spill, release, or rollover in the last 5 years?	☐ Yes ☐ No
IF YES, EXPLAIN	
3-6 Do vehicles carry spill kits and are drivers trained to respond?	☐ Yes ☐ No
IF YES, EXPLAIN	

3-7 Does the applicant subcontract loads to other hazmat carriers?

☐ Yes ☐ No

IF YES, EXPLAIN

4 EXPOSURE & RISK QUESTIONS — DISPOSAL, STORAGE & COMPLIANCE

The same carrier pleaded guilty to three counts and was put on three years' probation; transporters can be held liable for where hazardous waste ends up.

4-1 Does the applicant choose the disposal or treatment facility for customers?

☐ Yes ☐ No

IF YES, EXPLAIN

4-2 Are disposal facilities audited before use and reviewed every year?

☐ Yes ☐ No

IF YES, EXPLAIN

4-3 Does the applicant store waste at a transfer site, even for less than 10 days?

☐ Yes ☐ No

IF YES, EXPLAIN

4-4 Has the applicant been named in a Superfund (CERCLA) action?

☐ Yes ☐ No

IF YES, EXPLAIN

4-5 Has EPA, DOT, or a state cited the applicant in the last 5 years?

☐ Yes ☐ No

IF YES, EXPLAIN

4-6 Do customer contracts require the applicant to indemnify the generator?

☐ Yes ☐ No

IF YES, EXPLAIN

4-7 Does the applicant respond to spills or emergencies for others?

☐ Yes ☐ No

IF YES, EXPLAIN

5 PAYROLL, SALES & REVENUE

TOTAL ANNUAL PAYROLL (\$, ILLUSTRATIVE)

DRIVER PAYROLL (\$)

NUMBER OF EMPLOYEES

ANNUAL REVENUE (\$, ILLUSTRATIVE)

DISPOSAL PASS-THROUGH COSTS (\$)

SUBCONTRACTED HAULING (\$)

6 PRIOR INSURANCE & LOSS HISTORY

Attach currently-valued loss runs for the last 5 years.

CURRENT AUTO / POLLUTION CARRIER

LIMIT / DEDUCTIBLE

EXPIRATION DATE

6-1 Has any carrier declined, cancelled, or non-renewed coverage for this business in the last 5 years?

☐ Yes ☐ No

IF YES, EXPLAIN

6-2 Has a pollution or cleanup claim been made against the applicant?

☐ Yes ☐ No

IF YES, EXPLAIN

DATE OF LOSS	DESCRIPTION	TOTAL INCURRED (\$, ILLUSTRATIVE)	OPEN / CLOSED

6-3 Is the applicant aware of any incident, complaint, or circumstance not yet resulting in a claim that could reasonably give rise to one?

☐ Yes ☐ No

IF YES, EXPLAIN

7 RISK MANAGEMENT & SAFETY

7-1	Are drivers screened with MVRs and drug tested under DOT rules?	☐ Yes ☐ No
IF YES, EXPLAIN		
7-2	Are manifests kept for at least 3 years and reconciled with disposal records?	☐ Yes ☐ No
IF YES, EXPLAIN		
7-3	Is there a written emergency response plan with 24-hour contacts?	☐ Yes ☐ No
IF YES, EXPLAIN		

8 SIGNATURE & FRAUD WARNING

The undersigned declares that the statements and answers given in this supplemental are true, complete and correct to the best of their knowledge, and that no material fact has been withheld or misstated. The applicant agrees that this supplemental, together with all ACORD applications and attachments, forms the basis of any submission to insurers and may be relied upon by them. Signing this supplemental does not bind coverage. This supplemental is an intake document prepared by Cory Washington & Co. LLC to support carrier submission; it does not itself provide coverage.

FRAUD NOTICE: Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance containing any materially false information, or conceals for the purpose of misleading information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties. (State-specific fraud warnings apply; see state amendatory notice.)

APPLICANT / AUTHORIZED SIGNATURE (TYPE FULL NAME)	TITLE	DATE
PRODUCER — CORY WASHINGTON & CO. LLC	PRODUCER SIGNATURE (TYPE FULL NAME)	DATE