



## LANDFILL SUPPLEMENTAL QUESTIONNAIRE

CLIENT INFORMATION			
Name			
POLICY TERM			
Effective Date		Expiration Date	

OPERATIONS				
Type of Facility	Number of Active Locations	Number of Inactive Locations	Number of Acres	Type of Refuse Accepted
Landfill				
Trash Transfer Stations				
Recycling Stations				
Incinerators				

SECURITY	
Are all properties noted above fenced and locked when not in operation?	
If No, describe fencing/locking exceptions	
Is the public allowed access to any of the sites above?	
If Yes, describe access	
Is facility attended while open for operation?	
If No, describe oversight of operation	

POLICIES AND PROCEDURES	
Is the operation subcontracted?	
Have any of the sites above accepted any hazardous chemicals or waste?	
If Yes, describe hazardous materials	
Has the facility been cited for any compliance issues by any regulatory agency of department?	
If Yes, provide details	