



POLLUTION ASSESSMENT SURVEY

ACE INSURANCE LIMITED

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AUCKLAND WELLINGTON
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Provide details on each location where there are processes involving the use of or storage of hazardous substances.

BROKER:

CLIENT NAME:

PRINCIPAL LOCATION:

OTHER LOCATIONS:

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WEBSITE ADDRESS:

DESCRIPTION OF YOUR BUSINESS:

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1. Attach copies of all licences and 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:

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Business Telephone No:

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

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

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c) Total units produced in each process run:

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5. Provide details on each hazardous substance stored, manufactured or used 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 (E.G. 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, or 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: (i.e. name and distance from your location(s))

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12. Describe any chemical or waste release incidents, breached of environmental regulations, fines or penalties at or against the facility – for the past 10 years.

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DECLARATION:

I/We, the undersigned authorised Officer(s) of the Company, declare to the best of my/our knowledge and belief that the statements made in this application are true and correct. I/we agree that these statements shall form the basis of and be incorporated into the contract of insurance should a policy be issued by ACE.

Signed:

Date:

Name:

Position in the Company:

Privacy Statement

ACE Insurance Limited (“ACE”) is committed to protecting your privacy. ACE collects, uses and retains your personal information in accordance with the principles in the *Privacy Act 1993*.

ACE collects your personal information (which may include health information) when you are applying for, changing or renewing an insurance policy with us or when we are processing a claim. We collect the information to assess your application for insurance, to provide you or your organisation with competitive insurance products and services and administer them and to handle any claim that may be made under a policy. If you do not provide us with this information, we may not be able to provide you or your organisation with insurance or to respond to any claim.

We may disclose the information we collect to third parties, including contractors and contracted service providers engaged by us to deliver our services or carry out certain business activities on our behalf (such as actuaries, loss adjusters, claims investigators, claims handlers, professional advisers including doctors and other medical service providers, credit reference bureaus and call centres), other companies in the ACE group, insurance and reinsurance intermediaries, other insurers, our reinsurers, and government agencies (where we are required to by law). These third parties may be located outside New Zealand.

You agree to us using and disclosing your personal information as set out above. This consent remains valid unless you alter or revoke it by giving written notice to our Privacy Officer.

From time to time, we may use your personal information to send you offers or information regarding our products that may be of interest to you. If you do not wish to receive such information, please contact our Privacy Officer using the contact details provided below.

If you would like to access a copy of your personal information, or to correct or update your personal information, please contact our Privacy Officer on +64 (9) 3771459 or email Privacy.NZ@ace-ina.com.

If you have a complaint or want more information about how ACE is managing your personal information, please contact the Privacy Officer, ACE Insurance Limited, PO Box 734 Auckland, Tel: +64 (9) 3771459 or email Privacy.NZ@ace-ina.com.