

## Supplemental Questionnaire - ATM Questionnaire

(This must be completed in addition to the General Supplemental any time paper recycling operations exist.) Named Insured: Paper recycling operation details Types of Paper Materials received. Please indicate percentages (total to be 100% based on total tonnage amount below) for each that apply: Newsprint: \_\_\_\_\_ Magazines: \_\_\_\_\_ Books: \_\_\_\_\_ Office refuse: \_\_\_\_\_ Other: \_\_\_\_\_ Describe other (if applicable): \_\_\_\_\_ Any collection/disposal of sensitive/confidential documents: ☐ Yes ☐ No Are you a member of NAID?  $\square$  Yes  $\square$  No (If so, please attached copy of agreement to be signed and describe controls for confidentiality.) Indicate which buildings by location, building number and address that has inside storage and/or processing of paper: **Location No Building number Address** (Continue above on separate paper if needed.) For outside storage Open array? ☐ Yes ☐ No Closed array? ☐ Yes ☐ No What is the maximum height paper is stored in feet? How close to buildings is paper stored? \_\_\_\_\_ How many square feet of yard is used for holding paper? Is there available suppression in the yard?  $\ \square$  Yes  $\ \square$  No If so, please describe: \_\_\_ Describe how paper stored outside is protected against vandalism and/or malicious arson attempts:

Prepared by: Title: Date:
If so, how often?
Is there pre-emergency planning and training completed with the fire department? $\square$ Yes $\square$ No
Are employees trained in use of firefighting equipment? ☐ Yes ☐ No
Is smoking prohibited? ☐ Yes ☐ No Are firefighting water hoses located within the building? ☐ Yes ☐ No
Are fire extinguishers located throughout the building? ☐ Yes ☐ No
All buildings that store and/or process paper must be sprinklered. Please provide current sprinkler testing reports for eac applicable building.
Is the sprinkler system wet or dry? ☐ Yes ☐ No
Fire prevention
If yes, please describe the features:
Are there building separations that would contain the spread of heat, smoke and/or fire? ☐ Yes ☐ No
How many square feet of floor is used for holding paper?
What is the maximum height paper is stored in feet?
Maximum tonnage of paper stored at any one time in any one building:
Open array? ☐ Yes ☐ No Closed array? ☐ Yes ☐ No
For inside storage