Workers' Comp - Auto Repair

| For a complete submission, please include the following information | on |
|---|----|
|---|----|

- □ ACORD Application 130
- □ Supplemental App

If you don't see what you need or have any questions, please email your underwriter: Lexi@cidinsurance.com

CID Insurance Programs Inc. DBA CID Insurance Services

| Named Insured: | | Web Address: | | |
|--|--|--|--|--|
| Insured's FEIN: Contact Name and Phone Number | | | | |
| | nd Phon | e Number | | |
| Inspections: | | | | |
| Premium Audit: | | | | |
| Claims: Prior Payroll and P | romium | Information | | |
| | <i>l ellilulli</i> | | | |
| <u>Total Annual Payroll</u> Current Year: | | <u>Premium \$</u> | | |
| Prior Year: | | | | |
| Prior Year: | | | | |
| Prior Year: | | | | |
| Prior Year: | and Da | - Cit | | |
| Operations — Operations | ana Bei | 1erits | | |
| Broker controlled account? Yes No | | | | |
| Please provide a detailed description of the operation: | | | | |
| | | | | |
| | | | | |
| | to | | | |
| # of Shifts Does the applicant ever allow employees to work more | than 3 con | secutive 12 hour shifts? Yes No | | |
| Is there a driving/delivery exposure? ☐ Yes ☐ No | Radius c | lius of operations/travel: | | |
| If yes, what is frequency: 🗌 Daily 🔲 Weekly 🔲 Other: | Any grou | up transportation of employees? Yes No | | |
| Is a PUC/DMV filing required? PUC DMV N/A | s, how provided? | | | |
| Are vehicles company owned? Yes No | # of 6 | employees transported per vehicle | | |
| If yes, types of vehicles: | vehicles used to transport | | | |
| If yes, are vehicles taken home? ☐ Yes ☐ No | Frequ | uency: 🗌 Daily 🔲 Weekly 🔲 Monthly | | |
| # Of vehicles? # Of drivers? | | | | |
| Vehicle/fleet maintenance program? ☐ Yes ☐ No | | | | |
| If yes, who does the servicing? Outside vendor In-house mecha | nics 🗌 (| Other: | | |
| Do employees use personal vehicles for company business? Yes No Do any employees work from home? Yes No | | | | |
| Any out of state, international or overnight (within state) travel? \square Yes \square |] No | List the # of employees who live or work out of state: | | |
| If yes, please provide details - | | Live Work | | |
| Why/purpose? | | | | |
| Who will travel? | | | | |
| Where? | | | | |
| Duration? | | | | |
| Frequency? | | | | |
| # of employees: Full time Part-time Seasonal Volunteers (Verify number is consistent with the number on Acord App) | | | | |
| # of employees per location: #1 #2 #3 #4 | | e space is needed please use separate page) | | |
| # of W-2's issued – Last year Previous year | _ ` | How are employees paid? Hourly | | |
| Any day laborers or temporary/employee leasing? Yes No | | ☐ Piece rate ☐ Commission ☐ Flat salary | | |
| If yes, please provide details on separate page. | | | | |
| , | | | | |
| | | <u> </u> | | |
| If yes, please provide details on separate page. % of union employees% of non-unionIf union, Exp. date of contract_ | ☐ Piece rate ☐ Commission ☐ Flat salary ☐ Other: ☐ Paid Sick Leave? ☐ Yes ☐ No Paid Vacation? ☐ Yes ☐ No | | | |

| Retirement / Pension plan? | □ No | Does emr | ployer contribute? | ☐ Yes ☐ | No | | | |
|---|---|--------------------|----------------------|--------------------------|--|-------------------------|--|--|
| Group medical provided? ☐ Yes ☐ No | | | | | % of employees enrolled | | | |
| · | If yes, name of healthcare provider | | | | | | | |
| Do you use a specific medical provide | | injure <u>d er</u> | mployees? Yes | s No | | | | |
| Are you currently participating in a M | | _ | | | | | | |
| If yes, please provide the name of | | | | | | | | |
| CPR training provided? ☐ Yes ☐ N | | | | | RTW Program? Yes No | | | |
| # of employees certified? | | | | | Does it include salary continuation | ı? ☐ Yes ☐ No | | |
| Has the ownership of the applicable | entity char | naed withi | in the past 5 years' | ? □ Yes □ | <u> </u> | | | |
| If yes, please provide details: | or.a.c _j | 9 | | · <u> </u> | | | | |
| 11 yes, piease provide details. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | HI | ring Pr | actices – Emp | ployee 5 | Selection - Claims | | | |
| Written Application? | ☐ Yes | ☐ No | | | drug testing? | Yes No | | |
| Reference Checks? | ☐ Yes | □ No | | Post Ac | cident drug testing? | Yes No | | |
| Pre/post employment Physicals? | Yes | □ No | | MVR Ch | | Yes No | | |
| Orthopedic back testing? | Yes | □ No | | | earing tests? | Yes No | | |
| Formal job descriptions on file? | ☐ Yes | | | | Background Checks ? | Yes No | | |
| Are personnel files documented for p | | injuries? | Yes No | | have a formal written accident report? | | | |
| Average claim reporting time frame - | | | | | re set procedures for reporting claims? | ∐ Yes ∐ No | | |
| Is job specific training provided? | | | | | nterchange of labor? | | | |
| Employee Orientation Program? | | | | | s, please explain Another busine | ss Subsidiary | | |
| If yes, is the orientation Verb | | | al and Documented | | etween departments Other: | _ | | |
| Employee to Supervisor ratio - Be | | | | 7-1 | >7-1 | | | |
| Subcontractors used? Yes No | | | t purpose? | | | | | |
| If yes, are certificates of insurance | | | | | | | | |
| Independent contractors used? | | | • | ? | | | | |
| If yes, how are they paid? 109 | | | | | | | | |
| Safet | y Progra | ım and | Organization | ı – Worl | k premises and Environment | | | |
| Are owners active in daily operations | ;? | ☐ Yes | □ No | If yes, are | they excluded from coverage? \square Yes | □ No | | |
| Active injury & illness prevention pro | tive injury & illness prevention program? | | | ast year? 🗌 Yes 🗌 No | | | | |
| Active safety incentive program? | | ☐ Yes | □ No | Has Cal/O | SHA visited or cited your business in the | e last year? 🗌 Yes 🔲 No | | |
| If yes, does it encompass all empl | loyees? | ☐ Yes | □ No | If yes, | please provide explanation on separate | page. | | |
| What type of incentive? | | | | Are safety | meetings conducted? Yes No |) | | |
| Do employees receive safety training/orientation? | | | | onthly \(\squarterly \) | | | | |
| If yes, is the training - Formal / Documented Informal Other: | | | | | | | | |
| Do you have a safety director or risk manager? Yes No Name and title: | | | | | | | | |
| If yes, is the position full time or an additional responsibility of another employee? | | | | | | | | |
| MSDS (Material Safety Data Sheets) available for all chemicals and products used? Yes No N/A | | | | | | | | |
| Any material handling exposures? Yes No If yes, please explain | | | | | | | | |
| Any lifting exposures? Yes N | 10 | | | Forklift tra | ining provided? Yes No N/ | A | | |
| If yes, ☐ <25 lbs. ☐ 25-40 ☐ 40+ If yes, annual certification? ☐ Yes ☐ No | | | | | | | | |
| If 40+, manual lifting or with assistance? Please explain | | | | | | | | |
| Is all machinery/equipment properly | guarded? | ☐ Yes [| ☐ No ☐ N/A | Ar | Any use of Baler equipment? ☐ Yes ☐ No | | | |
| Written Lock out / tag out / block ou | t procedur | es in place | e?□ Yes □ No□ | N/A Co | ndition of equipment? 🗌 New 🛛 Goo | od 🗌 Average | | |
| Respiratory program in place? | es 🗌 No | □ N/A | | Ar | e all equipment operators trained/ certi | fied? Yes No N/A | | |
| What is the maximum height at whic | ch you will | work? | | Pe | rsonal protection equipment provided? | ☐ Yes ☐ No ☐ N/A | | |
| What is used? \(\subseteq \text{ Ladder \subseteq \text{ Scaffolding \subseteq \text{ Scissor lifts \subseteq \text{ N/A} } \) If yes strict enforcement of utilization? \(\subseteq \text{ Yes \subseteq \text{ No.}} \) | | | | | | | | |

| If scaffolding used, does the insured build their own? Yes No | | | What types of PPE? | | | |
|---|---|----------------|--|--------------------------|--|--|
| Is the building / premises - Owned or Leased? | | | # Of years at current location? | | | |
| Condition of premises? Excellent Very good | | /4 | Age of building occupied? year(s) | | | |
| | Agric | ulture - I | <i>-arming</i> | | | |
| Is harvesting mechanized or manual? | | Ι | | | | |
| Do you use contracted labor? Yes No | | _ | provided? Yes No | | | |
| If yes, % of use? | | | # of employees housed | | | |
| Any seasonal workers used for operations? Yes | | | rm machinery have safety guards intact? 🔲 Y | | | |
| If yes, provide details of when season begins an | | nal employe | es hired, and if same employees used each sea | ason | | |
| Are employees transported by any vehicles on or of | ff the premises? | Yes N | o If yes, please explain on separate page. | | | |
| Any use of pesticides or fertilizers? Yes No | | Any crop o | lusting operations? 🗌 Yes 🔲 No | | | |
| If yes, applications by Employees? Outsi | de Vendor? | If yes, s | services provided by Employees? Outside | de Vendor? | | |
| Do any family members work in operation? Yes | i □ No | Any work | off premises? \square Yes \square No \square If yes, please ϵ | xplain on separate page. | | |
| Dairy Farms: | | T | | | | |
| What is the size of dairy herd? | | Number of | f Bulls over 3 years old? | | | |
| Does risk grow their own feed? Yes No | | Does risk o | deliver any of their own milk products? 🗌 Yes | □ No | | |
| Is milking barn − ☐ Flat? ☐ Elevated? | | Protective | Barriers? Yes No | | | |
| Average number of milkings per day? | | Do any em | nployees conduct or complete work on sump pu | ımps? 🗌 Yes 🗌 No | | |
| Are employees allowed to enter stem pipes around | lagoon? Yes | ☐ No | □ No | | | |
| Are proper safety procedures in place for working r | near stem pipes, la | goons or sur | mp pumps? Yes No | | | |
| Any confined spaces exposures? ☐ Yes ☐ No | If yes, please prov | vide details o | on separate page – include copy of written prod | cedures and details of | | |
| Confined Spaces Training. | | | | | | |
| | | | | | | |
| | Auto | motive S | Services Services | | | |
| Any towing services provided? | ☐ Yes ☐ No | An | y road repair assistance? | ☐ Yes ☐ No | | |
| If yes, any contract towing? | ☐ Yes ☐ No | | If yes, 24 hour exposure? | ☐ Yes ☐ No | | |
| Is there a mini-market on premises? | ☐ Yes ☐ No | An | y fueling operations? | ☐ Yes ☐ No | | |
| If yes, any sales of Alcoholic beverages? | ☐ Yes ☐ No | An | y security/surveillance cameras on premises? | ☐ Yes ☐ No | | |
| Open 24 hours? | ☐ Yes ☐ No | An | y test driving of customers' vehicles? | ☐ Yes ☐ No | | |
| Is cashier's booth bullet proof? | ☐ Yes ☐ No | An | y transportation of customers? | ☐ Yes ☐ No | | |
| Access to Freeway? 0-1 mile 1-2 miles | 2+ miles | • | | | | |
| Any off-premises or mobile services? Yes No If yes, provide details including percentage of payroll dedicated: | | | | | | |
| , | | | | | | |
| Any vehicle crushing operations? Yes No | | | | | | |
| Do you have a ventilated/filtered spray booth for painting operations? Yes No N/A | | | | | | |
| Do you have a written respiratory protection program? Yes No N/A | | | | | | |
| If yes, do employees complete a medical evaluation questionnaire? \Box \Box \Box \Box \Box \Box \Box \Bo | | | | | | |
| If medical evaluation questionnaire completed, is it reviewed by a physician? Yes No No | | | | | | |
| Are employees properly trained in the use and care of respiratory protection equipment? Yes No N/A | | | | | | |
| | | protection ec | nuipment? | | | |
| Are employees properly trained in the use and co | are of respiratory p | | | | | |
| | are of respiratory poloyee and their as | ssigned resp | | | | |

| | | | | Contra | ctors | | | | |
|---|--|--------------------------|-----------|----------------------|----------------------------|---------|---------------------------|------------------------|-------|
| Contractors license nur | Contractors license number? | | | | Years experience in trade? | | | | |
| | Estimated annual gross sales? | | | | Estimated # of | | | | |
| Percentage of work sub | | | What typ | pe? | | | | | |
| If subs used, does in | nsured | : Check annually? | Di | irectly supervise su | ubs? | | | | |
| Average # of certificate | es colle | ected annually? | | | Average # of \ | Waivers | of Subrogation needed? | , | |
| Indicate % of work cor | nducte | d in each of the followi | ng opera | ations (must equal | 100% for each | າ): | | | |
| 1) New Construc | ction _ | | | Remodeling _ | | | Service | e/Repair | |
| 2) Commercial _ | | | Apt | s/Condos/Tract Ho | omes | | Single Cus | tom Homes | |
| 3) Interior | | Exterio | or | If exterior work do | one, what is the | maxim | num height exposure? _ | | |
| Any use of cranes, boo | ms or | similar heavy construc | tion equ | ipment? Yes [| □ No | | | | |
| Any work below grade? | ? 🗌 Y | ′es 🗌 No | N | Max Depth in feet - | - <u> </u> | | % of to | tal work | |
| Any confined spaces ex | xposur | es? 🗌 Yes 🔲 No | If yes, p | lease provide deta | ils on separate | page – | include copy of written | procedures and details | s of |
| Confined Spaces Tra | aining. | | | | | | | | |
| Any work involving asb | estos, | hazardous product aba | atement, | , chemical/petroleu | ım products, US | SL&H, ι | underground tank or pipe | replacement? | |
| ☐ Yes ☐ No If | yes, p | lease explain | | | | | | | |
| Does this risk conduct | work f | or the government or o | city mun | icipality? 🗌 Yes | ☐ No | | | | |
| Is the applicant involve | ed in "\ | Nrap Up" or "OCIP" pro | ojects [|] Yes ☐ No If | yes, please pro | ovide p | ercentage of total payrol | I dedicated to these | |
| projects, and advise de | etailed | procedures on how ap | plicant d | letermines employe | ee split betweer | n these | projects and other conti | racts/projects (not | |
| Involving "wrap up" or | "OCIP | | | | | | | | |
| Indicate % of work cor | nducte | d in each of the follow | ng opera | ations or Mark not | applicable - 🔲 | N/A | | | |
| Blasting | | Drilling | | Light Pole Work | | Demol | lition | Tunneling | |
| Grading | | Wrecking | | Multi Story Buildir | ngs | Gas M | ains | Crane Work | |
| Asbestos | | Highway Work | | Scaffold set-up | | Roofin | ng | Concrete Tilt-up | |
| Sewer | | Exterior Framing | | Structural Steel | | Bridge | e Work | Excavation | |
| Supervisory only | | Street/road work | | Spray painting | | Dock/S | Sea Walls | | |
| | | Apai | tmen | t Ops / Buildi | ing Ops / H | lotel/ | Motel | | |
| Is housing provided? ☐ Yes ☐ No Any furnished apartments available? ☐ Yes ☐ No | | | | | | | | | |
| If yes, # of employees housed and describe their responsibilities: If yes, % of units furnished?% | | | | | | | | | |
| | | | | | | | | | |
| Are employees involved | d in pr | operty maintenance? | ☐ Yes | ☐ No | | | | | |
| If yes, provide details: | | | | | | | | | |
| Security Guards employed? Yes No Security cameras or other security devices on premises? Yes No | | | | | | | | | |
| If yes, provide details (i.e. armed or unarmed, hours on premises): | | | | | | | | | |
| Does management collect payment from resident and/or is banking controlled by employee(s)? | | | | | | | | | |
| Are employees responsible for eviction notification and/or enforcement? Yes No | | | | | | | | | |
| Number of guest rooms? Room rates: | | | | | | | | | |
| Any shuttle, limo or similar service? Yes No If yes, please explain | | | | | | | | | |
| Any Restaurant exposures? Yes No Does it include 24 hour room service? Yes No Bar or Lounge Area? Yes No | | | | | | | | | |
| Any entertainment provided? Yes No If yes, please explain | | | | | | | | | |
| | Housekeeping exposures: Moving of furniture? Yes No Mattress flipping or rotating? Yes No | | | | | | | | |
| If yes, how often an | ıd # of | employees involved in | n process | | | | | | |
| | | | | Janitorial Co | ontractors | | | | |
| Check appropriate expo | osures | in the following areas: | | ☐ Education F | -acilities | ∣ □ Nι | ursing Homes | ☐ Apartment houses | S |
| ☐ Hospitals | | Airports | | ☐ Office Build | lings | ☐ St | ores | ☐ Fire/Flood/Restor | ation |
| ☐ Government | | ☐ Museums | | ☐ Medical Offi | ires | Пнс | ntels | ☐ Manufacturing Pla | ants |

| Indicate % of services pro | vided (must equal 100%): | | | | | |
|---|---|---------------|--|----------------------------------|------------------------------|--|
| General cleaning* | | | is Clearing | Exterior window cleaning | above 1 st floor | |
| Industrial cleaning | Ceiling Tile cleaning | lands | caping | Heating, A/C ventilation service | | |
| Carpet Cleaning | Elevator maintenance | Parkii | ng lot cleaning | Aircraft service and main | itenance | |
| Snow removal | Maid/housekeeping services | Fire/f | flood restoration | Servicing/cleaning of hoc | ods/filters/grease traps/etc | |
| Pest control | Floor waxing and refinishing | Crime | e scene clean-up | Pressure or steam washi | ng operations | |
| * General Cleaning | g includes operations such as vacuum | ing, dusting, | , wastebasket trash | pick up, floor and rug cleaning | j, restroom clean-up | |
| Do employees work in pair | rs or more? Yes No Employ | ees supervis | sed? 🗌 Yes 🔲 N | o Direct or Roving supervision | i? | |
| | | Lands | scaping | | | |
| Any tree trimming perform | ned that is off the ground? | es 🗌 No | Any boulder or t | tree removal performed? | ☐ Yes ☐ No | |
| Any use of tractors, loader | | es 🗌 No | | median work conducted? | ☐ Yes ☐ No | |
| Any use of chippers, mulch | ners, cherry pickers, booms or other s | imilar equipi | ment? Yes | No | | |
| If yes, please explain - | | | | | | |
| Any use of pesticides or fe | ertilizers? | | | | | |
| | n completed by - Employee? | Outside Vend | lor? | | | |
| | d clearing activities? Yes No | | | | | |
| If yes, please explain - | | | | | | |
| , , , | <u> </u> | acturing | – Machine Sh | ops | | |
| Any punch press or press t | brake machinery/equipment? | | | ☐ Point of operation ☐ Dri | ve Mechanism | |
| | yrs | | | parts guarded on machinery/ed | | |
| | s of machines (must equal 100%) - Heavy Mid Light | | Any Computer Network Controlled (CNC) machinery? Yes No | | | |
| % of off-premise operation | | | | in received Controlled (Cive) ma | <u> </u> | |
| Is building properly ventila | | | Is proper dust coll | ection system in place? | | |
| 13 ballaring property vertella | ted: Tes No | | aurants | ection system in place: res | , NO | |
| Entertainment provided? | ☐ Yes ☐ No | | Bar or separate lou | ingo aroa? | Yes No | |
| Fast Food? | ☐ Yes ☐ No | | Any catering? | | | |
| Number of: Hosts | | | If yes, radius of | | of exposure | |
| Valet | Waitpersons Bartenders Busboys Cooks | | Any delivery? | _ | to | |
| | Busboys COOKS | | • | • | of exposure | |
| | | me provided | If yes, radius of | | or exposure | |
| Servicing, cleaning of hoods/filters/grease traps or related systems provided by: Outside vendor Employees Retail / Wholesale | | | | | | |
| Type of Merchandise? | | Actair / | <i>Wiloicsaic</i> | | | |
| | — O/ Potail O/ | Waroh | ousing? \square Vos. \square | 7 No. | | |
| Gross Receipts: Wholesale % Retail % Warehousing? \[\text{Yes} \sqrt{No} \] | | | | | | |
| Any repacking or repackaging operations? | | | | | | |
| | If yes, please explain operations: | | | | | |
| Assembly exposure? Yes No | | | | | | |
| If yes, please explain exposure: | | | | | | |
| Any distribution exposure? Yes No If yes, by common carrier or does insured have a trucking exposure? Please explain on separate page. **Trucking** | | | | | | |
| | | | | | | |
| – 1 | | | Private | Brokerage | | |
| b) Regular Route Irregular Route | | | | | | |
| Carrier Operations: California Only Interstate | | | | | | |
| Length of Haul with Total % = 100%: | | | | | | |
| | Under 50 Miles | _% | 50 – 200 | | L – 300% | |
| | 301 – 500% | DAN // 100 :: | 501 – 1,000 | | er 1,000% | |
| Filings: DOT# PUC# DMV/MCP# Not Applicable | | | | | | |
| Please Check the Questions and Attached the Applicable Data: Motor Carrier Identification Report MCS-150: Attached or Not Applicable | | | | | | |
| ii iyiofor Carrier Identificatior | I REDORT MICS-150. I I ATTACHED O | ι ι ΙΝΟΤΔ | policable | | | |

| Cargo Classification: See a | tached MCS-150 or See | below (check all that apply): | | |
|--|---|----------------------------------|-------------------------------|---------------------------|
| ☐ General Freight | Logs, Poles Beams, Lumber | Liquids/Gases | ☐ Grain, Feed, Hay | Chemicals |
| ☐ Household Goods | Building Materials | ☐ Intermodal Containers | ☐ Coal, Coke | ☐ Commodities Dry Bullion |
| ☐ Metal Sheets, Coils, Rolls ☐ | Mobile Homes | ☐ Passengers | ☐ Meat | ☐ Refrigerated Food |
| ☐ Motor Vehicles | Machinery, Large Objects | ☐ Oilfield Equipment | ☐ Garbage, Refuse, Trash | Beverages |
| ☐ Driveway/Towaway ☐ | Fresh Produce | Livestock | ☐ U.S. Mail | ☐ Paper Products |
| ☐ Other | | | | |
| Drivers: a) Numb | per of Drivers b) N | umber of Owner/Operators us | sed | |
| - Percentage where the Motor Ca | rrier will provide workers' com | pensation for the Owner/Ope | erators% | |
| - Percentage where the Motor Ca | rrier will agree with the Owne | r/Operator that the Owner/Op | perator | |
| assumes the responsibilities of ar | Employer for the performance | e of work:% | | |
| c) If Owner/Operators used, plea | se attach copy of contract: | Attached or Not Appli | cable | |
| d) Number of company drivers w | ith Motor Carrier at least 12 m | onths: | | |
| Number of Owner/Operator with | Motor Carrier at least 12 mon | ths: or 🗌 Not Ap | plicable | |
| e) Number of Non-Union: | Union: | | | |
| f) Do the drivers load and unload | their trucks? No Ye | es (please provide detail of the | e types of materials loaded/u | nloaded |
| and any equipment used: | | | | |
| Is the applicant enrolled in the D | MV Pull Program? 🗌 Yes 🔲 | No If so, how often? | | |
| Is the applicant enrolled in the C | HP BIT Program? ☐ Yes ☐ | No | | |
| Total # of Trucks # of T | rucks with Sleeper Cabs | Single Trailers D | ouble Trailers Triple | Trailers |
| Any trucks / trailers with ramps? | ☐ Yes ☐ No If yes, plea | se provide # | | |
| Any trucks / trailers with lift-gate | s? 🗌 Yes 🗌 No 🏻 If yes, plo | ease provide # | | |
| Any team driver operations? | Yes 🗌 No 🏻 If yes, please pr | ovide details | | |
| | | | | |
| If union operations, provide Mon | th / Year of contract renewal: | | | |
| | | Public Entities | | |
| Municipality County | | | | |
| Check each applicable operationa | l department / category: | | | |
| ☐ Water Department | ☐ Power Department | ☐ Sewer Department | ☐ Street / Road Departmer | nt |
| ☐ Street Sweeping / Cleaning | ☐ Building Inspector | ☐ Code Enforcement | Garbage / Refuse / Recyc | cling |
| ☐ Parks / Recreation | ☐ Landscape Maintenance | ☐ Tree Trimming | ☐ Waste Treatment | |
| ☐ Housing Authority | ☐ Day Care / Child Care | ☐ Public Housing Nurse | Electricians | |
| ☐ Painters | ☐ Mechanic | ☐ Truck Driver | | |
| ☐ Fire Department | ☐ Police Department | ☐ Animal Control | | |
| # F/T Staff # P/T Staff | | | | |
| Any Volunteers or Intern Staff? | Yes No If yes, explain | n | | |
| City Council Positions? Yes | ☐ No # | | | |
| County Supervisors Positions? |] Yes No # | | | |
| Does the hiring process include: Drug Screening? 🗌 Yes 🔲 No Pre Employment Physicals? 🗌 Yes 🗎 No If yes, explain | | | | |
| Any Post Accident Drug Testing? Yes No | | | | |
| Is there a probationary period upon hire? 🗌 Yes 🔲 No 💮 If yes, explain | | | | |
| Are employees provided with any New Employee Orientation? Yes No | | | | |
| Does each job have a written job description? Yes No | | | | |
| Do employees receive initial job training? Yes No | | | | |
| Is training on-going and documented? Yes No | | | | |
| Is training on-going and docume | | | | |
| Is training on-going and documed Do employees work shifts? | nted? Yes No | | | |
| | nted? Yes No es No If yes, explain _ | | | |
| Do employees work shifts? | nted? | f yes, explain | | |

| Any work above 12' in he | eight? 🗌 Yes 🗌 No If ye | es, explain | | | | |
|--|------------------------------|---|-----------------------------------|--------------------------|---------------------------|--|
| Any confined space expos | sures? 🗌 Yes 🗌 No If y | yes, explain | | | | |
| If yes, is there a Written | Confined Space Entry Prog | Jram? ☐ Yes ☐ No | | | | |
| Any sub-contracted opera | ations? Yes No If | yes, explain | | | | |
| Are W / C Certificates of I | insurance obtained on all | sub-contractors? | □ No | | | |
| Any use of independent c | contractors? 🗌 Yes 🔲 N | o If yes, explain | | | | |
| Number of vehicles? | Driving Radius? | | | | | |
| Do employees use person | nal vehicle for business pur | rposes? 🗌 Yes 🗌 No If | yes, explain | | | |
| | | Newspaper , | | | | |
| | es? Yes No If yes | , independent contractors | and/or employees? | | | |
| Provide details: | | | | | | |
| Any delivery operations? | ☐ Yes ☐ No If yes, # | of vehicles Driving | radius | | | |
| Any telemarketing operat | ions? Yes No If y | es, independent contractor | rs and/or employees? | | | |
| Provide details: | | | | | | |
| Any security operations? | Yes No If yes, inc | dependent contractors and, | or employees? A | rmed or Unarmed? | | |
| Provide details: | | | | | | |
| Do employees or indepen | dent contractors use perse | onal vehicle for company b | ousiness? Yes No | | | |
| If yes, are certificates of i | insurance in file? Yes | □ No | | | | |
| Are MVR's (Motor Vehicle | Reports) obtained on all o | drivers? 🗌 Yes 🗌 No Is | the Company enrolled in | the DMV "Pull" Program? | ☐ Yes ☐ No | |
| Any employee or indepen | dent contractor travel: Ou | it of State, Out of Country, | , On Navigable Waters, wi | thin War Zones or Exposu | re to Civil Disturbances, | |
| Etc.? Yes No If y | es, provide details: | | | | | |
| Any excessive noise levels | s within the operations? | Yes No If yes, prov | vide details: | | | |
| Have noise levels been ev | valuated within the Press / | / Bindery Areas and/r areas | s with noise producing ma | chinery and equipment? | ☐ Yes ☐ No | |
| If yes, provide details: | · | | | | | |
| If noise level testing has I | been completed, are copie | es of the results available for | or review? Yes No |) | | |
| Does the company have a | a written Hearing Conserva | ation Program? Yes |] No | | | |
| | | ive Equipment)? \(\subseteq \text{Yes} \) | | ails: | | |
| | a written Ergonomics Prog | | | | | |
| | | g Program, with identified v | weight limits? Yes | No | | |
| | | | | | | |
| Does the company have a written Lock Out / Tag Out Program? Yes No Is maintenance of equipment / machinery completed by employees and/or outside vendors? Yes No If yes, provide details: | | | | | | |
| Are all forklift / material handling equipment operations certified? Yes No | | | | | | |
| | | | | | | |
| Pest Control Type of operations: ☐ Commercial ☐ Agricultural ☐ Residential ☐ Industrial ☐ Structural | | | | | | |
| Structural repairs or re | | Rot Wood Repair | Shower Pan Replaceme | nt | | |
| ☐ Chemical Treatment S | · | | _ Snower Pan Replacemen ☐ Foam | Other | 1 | |
| | ervices | | | | | |
| Provide Details: | | | | | | |
| Percentage of tenting, if any? | | | | | | |
| Lawn treatment or care? Yes No If yes, provide details: | | | | | | |
| Other Service | | | | | | |
| Provide details: Place an (x) next to each of the applicable services available: | | | | | | |
| ` ′ | | | | | | |
| Ants | Spiders | Roaches | Fleas | Ticks | Wasps | |
| Mosquitoes | Bees | ☐ Killer Bees | ☐ Bee Removal | Mice | Termite | |
| Rats | Snakes | Raccoons | Opossum | Skunks | Bats | |
| Rodents | ☐ Gopher Control | ☐ Bird/Pigeon Control | ☐ Animal Trapping | ☐ Animal Removal | ☐Bird/Rodent Proofing | |
| ☐ Other If other, provid | le details: | | | | | |
| Personal protective equip | ment required: | | | | | |

| Written Injury & Illness Prevention Program? ☐ Yes ☐ No | Written Haz-Com Program? Yes No |
|---|--|
| Written Heat Stress Program? | Written Respiratory Protection Program? |
| Written Fall Protection Program? ☐ Yes ☐ No | |
| Special Written Procedures for working in Confined Spaces (Attics & Under R | |
| Documented New Employee Orientation including Documented Training? | Yes No |
| Heal | thcare |
| ☐ For Profit | Hospital Affiliation |
| ☐ Not For Profit | Religious Affiliation |
| ☐ Medicare Certified | JCAHO Accredited (Date) |
| ☐ Medicaid Certified | Government |
| | % of Total Residents Separate Unit ? |
| Psychiatric Care(excluding depression) | % |
| Dementia/Alzheimer | |
| Mental Retardation | |
| HIV (Aids) | % |
| Other: | |
| % of Ambulatory without assistance | |
| Please explain any changes during the last 3 years; Or anticipated chan | ges in the next year. |
| | |
| Does your IIPP (SB198) address the following specific Healthcare related | d exposures: |
| Patient Handling ? | Yes No Comment: |
| Blood-borne Pathogens ? | Yes No Comment: |
| Aggressive/Combative Behavior ? | Yes No Comment: |
| Any other ? | Yes No Comment: |
| Is a Registered Nurse, Manager or supervisor who knows procedures for | Workers' Compensation and Safety on each shift ? Yes No |
| Do you treat any worker injuries on site ? | |
| | Yes No, Explain |
| | Yes |
| For Skilled Nursing Facilities only, Please answer the following: | - |
| Within the past year has their been a change in the Administrator or D | irector of Nursing positions ? No Yes, Explain |
| | |
| % turnover of RN/LVN positions during the past year ? | |
| What % of new residents do you evaluate prior to admission ? | |
| Note: All information provided is subject to verification by notified of any significant change in operations or payroll. misrepresentation if information provided is inaccurate. Signature of Applicant: | y way of an underwriting survey or inspection. We must be Terms of insurance coverage may be cancelled for |
| Signature of Applicant. | Date. |