Workers' Comp - Distributors

| For a | complete | submission, | please | include | the | following | inforr | nation |
|-------|----------|-------------|--------|---------|-----|-----------|--------|--------|
| | | , | | | | | _ | |

- □ 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 an | id Phon | e Number | | |
| Inspections: | | | | |
| Premium Audit: | | () - | | |
| Claims: Prior Payroll and Pr | omium | Information | | |
| | emium | | | |
| <u>Total Annual Payroll</u> Current Year: | | <u>Premium \$</u> | | |
| Prior Year: | | _ | | |
| Prior Year: | | | | |
| Prior Year: | | | | |
| Prior Year: | and Par | a Gita | | |
| Operations a | ana ben | ients | | |
| Broker controlled account? Yes No | | | | |
| Please provide a detailed description of the operation: | | | | |
| | | | | |
| Years in business? Hours of operation- | | | | |
| # of Shifts Does the applicant ever allow employees to work more | | secutive 12 hour shifts? Yes No | | |
| Is there a driving/delivery exposure? ☐ Yes ☐ No | | f operations/travel: | | |
| If yes, what is frequency: Daily Weekly Other: | | up transportation of employees? ☐ Yes ☐ No | | |
| Is a PUC/DMV filing required? PUC DMV N/A | | , how provided? ☐ car ☐ Truck ☐ Van ☐ Bus | | |
| Are vehicles company owned? Yes No | employees transported per vehicle | | | |
| If yes, types of vehicles: | # of v | vehicles used to transport | | |
| If yes, are vehicles taken home? ☐ Yes ☐ No | Frequ | ency: 🗌 Daily 🔲 Weekly 🔲 Monthly | | |
| # Of vehicles? # Of drivers? | | | | |
| Vehicle/fleet maintenance program? ☐ Yes ☐ No | | | | |
| If yes, who does the servicing? \square Outside vendor \square In-house mechan | nics 🗌 C | 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? 🗌 Yes 🔲 | 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 Volunte | ers | (Verify number is consistent with the number on Acord App) | | |
| # of employees per location: #1 #2 #3 #4 | | 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. | | ☐ Other: | | |
| % of union employees% of non-unionIf union, Exp. date of contract_ | | Paid Sick Leave? ☐ Yes ☐ No | | |
| Actual average hourly wage for employees in governing class \$/hour | Paid Vacation? Yes No | | | |

| Retirement / Pension plan? | | | | | | | | |
|--|---------------|-----------------------------|--|---|---------------------------------------|----------|------------|--|
| Group medical provided? Yes No | | | | % of employees enrolled | | | | |
| If yes, name of healthcare provide | er | | | | % paid by employer | | | |
| Do you use a specific medical provide | | injured employees? Ye | s 🗌 No |) | | | | |
| Are you currently participating in a M | 1PN (Medica | al Provider Network)? 🔲 Y | es 🗌 N | ٧o | | | | |
| If yes, please provide the name o | f current M | PN: | | | | | | |
| 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 chan | ged within the past 5 years | ? 🗌 Ye | es 🗌 | No | | | |
| If yes, please provide details: | | | | | | | | |
| 11 yes/ piedse provide details! | | | | | | | | |
| | | | | | | | | |
| | | ii D | 1 | - 6- | lastian Claina | | | |
| | HI | ring Practices – Em | | | | | _ | |
| Written Application? | ☐ Yes | No No | | | rug testing? | Yes | □ No | |
| Reference Checks? | ☐ Yes | ☐ No | Post | Accid | lent drug testing? | ☐ Yes | ☐ No | |
| Pre/post employment Physicals? | ☐ Yes | ☐ No | MVR | Chec | ks? | ☐ Yes | □ No | |
| Orthopedic back testing? | ☐ Yes | ☐ No | Audio | io hea | ring tests? | Yes | □ No | |
| Formal job descriptions on file? | ☐ Yes | ☐ No | | | Background Checks ? | ∐ Yes | □No | |
| Are personnel files documented for p | re-existing | injuries? Yes No | <u> </u> | | ave a formal written accident report? | | No | |
| Average claim reporting time frame - | · | | | Are there set procedures for reporting claims? Yes No | | | | |
| Is job specific training provided? | Yes No |) | | Any Interchange of labor? | | | | |
| Employee Orientation Program? | Yes 🗌 No | 1 | If | f yes, | please explain | ss 🗌 S | Subsidiary | |
| If yes, is the orientation 🔲 Verb | al only? | ☐ Verbal and Documente | d? [| bet | ween departments Other: | _ | | |
| Employee to Supervisor ratio - 🗌 Be | etter than 4 | -1 5-1 6-1 | 7-1 | □ > | >7-1 | | | |
| Subcontractors used? Yes No | o If yes | , for what purpose? | | | | | | |
| If yes, are certificates of insurance | e obtained | and kept on file? 🗌 Yes [| ☐ No | | | | | |
| Independent contractors used? | res No | If yes, for what purpose | ? | _ | | | | |
| If yes, how are they paid? 🗌 10 | 99's? 🔲 O | ther? Please explain | _ | | | | | |
| Safet | y Progra | m and Organization | <u> </u> | ork | premises and Environment | <u> </u> | | |
| Are owners active in daily operations | ? | ☐ Yes ☐ No | If yes, a | are th | ney excluded from coverage? Yes | ☐ No | | |
| Active injury & illness prevention pro | gram? | ☐ Yes ☐ No | Has los | Has loss control services been performed in the last year? $\ \square$ Yes $\ \square$ No | | | | |
| Active safety incentive program? | | ☐ Yes ☐ No | Has Cal/OSHA visited or cited your business in the last year? $\ \square$ Yes $\ \square$ No | | | | | |
| If yes, does it encompass all emp | 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 | J/orientatio | n? 🗌 Yes 🗌 No | If yes, how often? Daily Weekly Monthly Quarterly | | | | | |
| If yes, is the training - | | | | | | | | |
| 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 ☐ No Fo | | | Forklift | Forklift training provided? | | | | |
| 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 | | | | Any use of Baler equipment? ☐ Yes ☐ No | | | | |
| Written Lock out / tag out / block out procedures in place? ☐ Yes ☐ No ☐ | | | N/A | | | | | |
| Respiratory program in place? | es 🗌 No | | | Are all equipment operators trained/ certified? Yes No N/A | | | | |
| What is the maximum height at whic | :h you will v | work? | | Perso | onal protection equipment provided? | ☐ Yes ☐ |] No □ N/A | |
| What is used? ☐ Ladder ☐ Scaffolding ☐ Scissor lifts ☐ N/A | | | | If yes, strict enforcement of utilization? \(\sqrt{Yes} \) No | | | | |

| T . | | | | | | |
|--|---------------------|----------------------------------|---|--------------------------|--|--|
| If scaffolding used, does the insured build their of | own? 🗌 Yes 🔲 ! | What types of PPE? | | | | |
| Is the building / premises - 🗌 Owned or 🔲 Leased? | | | # Of years at current location? | | | |
| Condition of premises? Excellent Very good Average | | | Age of building occupied? year(s) | | | |
| | Agrica | ulture - I | Farming | | | |
| Is harvesting mechanized or manual? | | | | | | |
| Do you use contracted labor? Yes No | | Is housing | g provided? Yes No | | | |
| If yes, % of use? | | | # of employees housed | | | |
| Any seasonal workers used for operations? Yes | ☐ No | Does all fa | arm machinery have safety guards intact? 🔲 Y | es 🗌 No | | |
| If yes, provide details of when season begins and | d ends, # of seaso | nal employe | ees hired, and if same employees used each sea | ason | | |
| Are employees transported by any vehicles on or of | f the premises? |] Yes □ N | lo If yes, please explain on separate page. | | | |
| Any use of pesticides or fertilizers? ☐ Yes ☐ No | • | | dusting operations? Yes No | | | |
| If yes, applications by Employees? Outside | de Vendor? | | services provided by Employees? Outside | de Vendor? | | |
| Do any family members work in operation? Yes | □ No | Any work | off premises? ☐ Yes ☐ No If yes, please e | xplain on separate page. | | |
| Dairy Farms: | | | | | | |
| What is the size of dairy herd? | | Number o | f Bulls over 3 years old? | | | |
| Does risk grow their own feed? ☐ Yes ☐ No | | Does risk | 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 en | nployees conduct or complete work on sump pu | ımps? 🗌 Yes 🗌 No | | |
| Are employees allowed to enter stem pipes around | lagoon? 🗌 Yes [| □ No | | | | |
| Are proper safety procedures in place for working n | ear stem pipes, la | goons or su | mp pumps? | | | |
| Any confined spaces exposures? ☐ Yes ☐ No | If yes, please prov | ide details | on separate page – include copy of written prod | cedures and details of | | |
| Confined Spaces Training. | | | | | | |
| | | | | | | |
| | Auto | motive S | Services | | | |
| Any towing services provided? | ☐ Yes ☐ No | An | ny 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 | ny fueling operations? | ☐ Yes ☐ No | | |
| If yes, any sales of Alcoholic beverages? | ☐ Yes ☐ No | An | ny security/surveillance cameras on premises? | ☐ Yes ☐ No | | |
| Open 24 hours? | ☐ Yes ☐ No | An | ny test driving of customers' vehicles? | ☐ Yes ☐ No | | |
| Is cashier's booth bullet proof? | ☐ Yes ☐ No | Any transportation of customers? | | | | |
| Access to Freeway? 0-1 mile 1-2 miles | 2+ miles | | | | | |
| Any off-premises or mobile services? ☐ Yes ☐ No | If yes, provide de | etails includi | ing 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? Yes No | | | | | | |
| If medical evaluation questionnaire completed, is it reviewed by a physician? Yes No | | | | | | |
| Are employees properly trained in the use and care of respiratory protection equipment? Yes No N/A | | | | | | |
| Has proper fit testing been provided to each employee and their assigned respirator? Yes No | | | | | | |
| Any work performed on vehicles greater than 2.5 to | | | | | | |
| Are employees ASE trained and certified? Yes | | | anlovees? | | | |
| Nate employees ase trained and certified? 🔲 Yes [| NO II yes, no | ov many en | ipioyees: | | | |

| Contractors | | | | | | | | | |
|---|--|--------------------------|-----------|----------------------|-------------------------------|---------------|--------------------------|------------------------|-------|
| Contractors license nu | ımber? | | | | Years experien | nce in tr | ade? | | |
| Estimated annual gros | s sales | ? | | | Estimated # of jobs per year? | | | | |
| Percentage of work su | ıb-contr | racted out? % | What ty | pe? | | | | | |
| If subs used, does i | insured | : Check annually? | ☐ D | irectly supervise su | ubs? | | | | |
| Average # of certificat | tes colle | ected annually? | | | Average # of \ | Waivers | of Subrogation needed | d? | |
| Indicate % of work co | nducted | d in each of the followi | ng oper | ations (must equal | l 100% for each | າ): | | | |
| 1) New Constru | ction _ | | | Remodeling _ | | | Servi | ce/Repair | |
| 2) Commercial | | | Apt | s/Condos/Tract Ho | omes | | Single Cu | stom Homes | |
| 3) Interior | | Exterio | or | If exterior work do | one, what is the | : maxim | um height exposure? | | |
| Any use of cranes, boo | oms or | similar heavy construc | tion equ | ipment? Yes [| ☐ No | | | | |
| Any work below grade | ?؛ 🔲 Y | es 🗌 No | N | Max Depth in feet - | <u></u> | | % of t | otal work | |
| Any confined spaces e | exposure | es? 🗌 Yes 🗌 No | If yes, p | lease provide deta | ils on separate | page – | include copy of writter | procedures and details | s of |
| Confined Spaces Tr | aining. | | | | | | | | |
| Any work involving ast | bestos, | hazardous product aba | atement | , chemical/petroleı | um products, US | SL&H, u | ınderground tank or pip | pe replacement? | |
| ☐ Yes ☐ No If | f yes, pl | lease explain | | | | | | | |
| | | or the government or o | • | | | | | | |
| Is the applicant involve | ed in "V | Nrap Up" or "OCIP" pro | ojects [| ☐ Yes ☐ No If | f yes, please pro | ovide pe | ercentage of total payro | oll dedicated to these | |
| | | • | plicant c | letermines employ | ee split betweer | n these | projects and other con | tracts/projects (not | |
| Involving "wrap up" or | | | | | | | | | |
| Indicate % of work co | nducted | d in each of the followi | ng oper | ations or Mark not | applicable - 🔲 | N/A | | | |
| Blasting | | Drilling | | Light Pole Work | | Demoli | ition | Tunneling | |
| Grading | | Wrecking | | Multi Story Buildi | ngs | Gas Ma | ains | Crane Work | |
| Asbestos | | Highway Work | | Scaffold set-up | | Roofing | g <u> </u> | Concrete Tilt-up | |
| Sewer | | Exterior Framing | | Structural Steel | | Bridge | 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 fu | urnished | d apartments available | ? ☐ Yes ☐ No | |
| If yes, # of employ | ees hou | used and describe their | respon | sibilities: | If | yes, % | of units furnished? | % | |
| | | | | | | | | | |
| Are employees involve | ed in pro | operty maintenance? | ☐ Yes | □ No | | | | | |
| If yes, provide deta | ıils: | | | | | | | | |
| Security Guards emplo | yed? | ☐ Yes ☐ No | | Security ca | meras or other | securit | ty devices on premises | ? ☐ Yes ☐ No | |
| If yes, provide details (i.e. armed or unarmed, hours on premises): | | | | | | | | | |
| Does management col | 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 pro | Any entertainment provided? | | | | | | | | |
| | | oving of furniture? | | | pping or rotating | g? 🗌 ` | Yes 🗌 No | | |
| If yes, how often and # of employees involved in process? | | | | | | | | | |
| Janitorial Contractors | | | | | | | | | |
| Check appropriate exp | osures | in the following areas: | | ☐ Education F | Facilities | □ Nu | rsing Homes | ☐ Apartment house | s |
| ☐ Hospitals | | Airports | | ☐ Office Build | lings | ☐ Sto | | ☐ Fire/Flood/Restor | ation |
| Government | | Museums | | ☐ Medical Off | | □ Но | | ☐ Manufacturing Pla | |

| Indicate % of services pro | vided (must equal 100%): | | | | | | |
|--|---|---------------|---|--|------------------------------|--|--|
| General cleaning* | | | ris Clearing | Exterior window cleaning above 1 st floor | | | |
| Industrial cleaning | Ceiling Tile cleaning land: | | scaping | Heating, A/C ventilation service | | | |
| Carpet Cleaning | Elevator maintenance | Parki | ing lot cleaning | Aircraft service and maintenance | | | |
| Snow removal | Maid/housekeeping services | Fire/ | flood restoration | Servicing/cleaning of hoo | ods/filters/grease traps/etc | | |
| Pest control | Floor waxing and refinishing | Crim | e scene clean-up | Pressure or steam washir | ng operations | | |
| * General Cleaning | g includes operations such as vacuu | ming, dusting | j, wastebasket trash | pick up, floor and rug cleaning, | , restroom clean-up | | |
| Do employees work in pair | rs or more? Yes No Empl | oyees supervi | ised? 🗌 Yes 🔲 N | o Direct or Roving supervision | ? | | |
| | | Land | scaping | | | | |
| Any tree trimming perform | ned that is off the ground? | Yes 🗌 No | Any boulder or t | tree removal performed? | ☐ Yes ☐ No | | |
| Any use of tractors, loader | | Yes 🗌 No | | median work conducted? | ☐ Yes ☐ No | | |
| Any use of chippers, mulch | ners, cherry pickers, booms or other | | · · · · · · · · · · · · · · · · · · · | | | | |
| If yes, please explain - | | | | | | | |
| Any use of pesticides or fe | rtilizers? Tyes No | | | | | | |
| | n completed by - Employee? | l Outside Ven | dor? | | | | |
| | d clearing activities? Yes No | | | | | | |
| If yes, please explain - | | | | | | | |
| 5. <i>1</i> 55, produce compression | | ıfacturing | – Machine Sh | ODS | | | |
| Any nunch press or press l | brake machinery/equipment? \(\subseteq \text{ Ye} | _ | | ☐ Point of operation ☐ Driv | ve Mechanism | | |
| | yrs 2-5 yrs 5-10 yrs 10 | 1 | | • | | | |
| | | | Accessible moving parts guarded on machinery/equipment? ☐ Yes ☐ No Any Computer Network Controlled (CNC) machinery? ☐ Yes ☐ No | | | | |
| Types of machines (must e | | Light _ | Any Compute | er Network Controlled (CNC) mai | Chillery? L. FeS L. NO | | |
| % of off-premise operation | | | * I | | | | |
| Is building properly ventila | ted? Yes No | D4 | | ection system in place? Yes | ∐ No | | |
| | | | aurants | T_ | | | |
| Entertainment provided? | Yes No | | Bar or separate lou | unge area? | Yes No | | |
| Fast Food? | Yes No | 1 | Any catering? | | | | |
| Number of: Hosts _ | Waitpersons Bartenders | | If yes, radius of | operations: miles % o | of exposure | | |
| Valet _ | Busboys Cooks | | Any delivery? | • | to | | |
| Average price of entrée? | □ <\$5 □ \$5-\$15 □ \$15+ | | If yes, radius of | operations: miles % o | of exposure | | |
| Servicing, cleaning of hood | ds/filters/grease traps or related sys | tems provided | d by: 🗌 Outside ve | endor | | | |
| Retail / Wholesale | | | | | | | |
| Type of Merchandise? | Type of Merchandise? | | | | | | |
| Gross Receipts: Wholesal | le % Retail % | Wareh | nousing? 🗌 Yes 🗀 |] No | | | |
| Any repacking or repackaging operations? \[\subseteq \text{Yes} \] No | | | | | | | |
| If yes, please explain operations: | | | | | | | |
| Assembly exposure? Yes No | | | | | | | |
| If yes, please explain ex | 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 | | | | | | | |
| Type of Authority: a |) Common Carrier Contr | act Carrier | ☐ Private ☐ □ | Brokerage Exempt | | | |
| b | | ılar Route | | <u> </u> | | | |
| Carrier Operations: California Only Interstate | | | | | | | |
| Length of Haul with Total % = 100%: | | | | | | | |
| | Under 50 Miles% 50 – 200% 201 – 300% | | | | | | |
| | 301 – 500% | | 501 – 1,000 | | r 1,000% | | |
| Filings: D | <u> </u> | | | | | | |
| Please Check the Questions and Attached the Applicable Data: | | | | | | | |
| Motor Carrier Identification Report MCS-150: Attached or Not Applicable | | | | | | | |

| Cargo Classification: See | attached MCS-150 or 🔲 See | below (check all that apply): | | | | |
|--|--|----------------------------------|-------------------------------|---------------------------|--|--|
| ☐ General Freight | Logs, Poles Beams, Lumber | r 🔲 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 | n 🗌 Beverages | | |
| ☐ Driveway/Towaway [| Fresh Produce | Livestock | U.S. Mail | ☐ Paper Products | | |
| Other | | | | | | |
| Drivers: a) Num | ber of Drivers b) N | umber of Owner/Operators us | sed | | | |
| - Percentage where the Motor C | arrier will provide workers' com | pensation for the Owner/Ope | erators% | | | |
| - Percentage where the Motor C | arrier will agree with the Owne | r/Operator that the Owner/Op | perator | | | |
| assumes the responsibilities of a | n Employer for the performanc | ce of work:% | | | | |
| c) If Owner/Operators used, ple | ase attach copy of contract: | Attached or Not Appli | icable | | | |
| d) Number of company drivers v | vith Motor Carrier at least 12 m | nonths: | | | | |
| Number of Owner/Operator with | Motor Carrier at least 12 mon | ths: or Not Ap | pplicable | | | |
| e) Number of Non-Union: | | | | | | |
| f) Do the drivers load and unloa | d their trucks? \(\square\) No \(\square\) Ye | es (please provide detail of the | e types of materials loaded/u | nloaded | | |
| and any equipment used: | <u> </u> | | | | | |
| Is the applicant enrolled in the I | | | | | | |
| Is the applicant enrolled in the 0 | | | | | | |
| | Trucks with Sleeper Cabs | | ouble Trailers Triple | e Trailers | | |
| Any trucks / trailers with ramps? | | | | | | |
| Any trucks / trailers with lift-gat | | | | | | |
| Any team driver operations? | Yes No If yes, please pr | rovide details | | | | |
| | | | | | | |
| If union operations, provide Mor | ith / Year of contract renewal: | | | | | |
| | | Public Entities | | | | |
| Municipality County _ | | | | | | |
| Check each applicable operation | | | _ | | | |
| ☐ Water Department | ☐ Power Department | Sewer Department | Street / Road Departmen | | | |
| Street Sweeping / Cleaning | ☐ Building Inspector | ☐ Code Enforcement | Garbage / Refuse / Recy | 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 | | | | | | |
| 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 | | | | | | |
| | b description? Yes No | | | | | |
| Do employees receive initial job | b description? Yes No No Yes No | | | | | |
| Do employees receive initial job Is training on-going and docume | b description? Yes No training? Yes No No No No | | | | | |
| Do employees receive initial job Is training on-going and docume Do employees work shifts? | b description? Yes No training? Yes No ented? Yes No Yes No If yes, explain | | | | | |
| Do employees receive initial job Is training on-going and docume Do employees work shifts? Any on-call employees? Yes | b description? | | | | | |
| Do employees receive initial job Is training on-going and docume Do employees work shifts? | b description? | if yes, explain | | | | |

| Any work above 12' in hei | | | | | |
|---|---------------------------------------|-----------------------------------|--------------------------|---------------------------|-----------------------------|
| Any confined space exposi | | | | | |
| | | y Program? Yes No | | | |
| Any sub-contracted operat | | | | | |
| | | on all sub-contractors? Yes | ☐ No | | |
| Any use of independent co | | | | | |
| Number of vehicles? | Driving Radius? | | | | |
| Do employees use persona | al vehicle for busine | ess purposes? Yes No If | | | |
| | | Newspaper , | | | |
| | :s? ∐ Yes ∐ No ! | If yes, independent contractors | and/or employees? | | |
| Provide details: | | | | | |
| | · · · · · · · · · · · · · · · · · · · | es, # of vehicles Driving | | | |
| | ons? ∐ Yes ∐ No | o If yes, independent contracto | rs and/or employees? | <u> </u> | |
| Provide details: | | | | | |
| | ☐ Yes ☐ No If ye | es, independent contractors and | l/or employees? | Armed or Unarmed? | _ |
| Provide details: | | | - 7, 7, | | |
| . , | | e personal vehicle for company b | ousiness? ∐ Yes ∐ No |) | |
| If yes, are certificates of ir | | | | | |
| · · | · · · · · · · · · · · · · · · · · · · | on all drivers? Yes No Is | | | |
| | | el: Out of State, Out of Country, | , On Navigable Waters, w | vithin War Zones or Expos | sure to Civil Disturbances, |
| Etc.? Yes No If ye | | | | | |
| | <u> </u> | ns? Yes No If yes, prov | | | |
| | aluated within the P | Press / Bindery Areas and/r areas | s with noise producing m | achinery and equipment? | ☐ Yes ☐ No |
| If yes, provide details: | <u> </u> | | <u> </u> | <u> </u> | |
| _ | • | copies of the results available f | | lo | |
| Does the company have a | written Hearing Co | nservation Program? 🗌 Yes 🛭 | ☐ No | | |
| Do employees use/wear a | nd PPE (Personal Pr | rotective Equipment)? 🗌 Yes [| No If yes, provide de | tails: | |
| Does the company have a | written Ergonomics | s Program? Yes No | | | |
| Does the company have a | written Material Ha | andling Program, with identified | weight limits? Yes | □ No | |
| Does the company have a | written Lock Out / | Tag Out Program? Yes | No | | |
| Is maintenance of equipm | ent / machinery cor | mpleted by employees and/or ou | utside vendors? Yes | ☐ No If yes, provide det | tails: |
| Are all forklift / material h | andling equipment (| operations certified? Yes |] No | | |
| | | · | Control | | |
| Type of operations: C | Commercial Agric | cultural Residential Indu | | | |
| Structural repairs or re | | Dry Rot Wood Repair | Shower Pan Replacement | ent | |
| ☐ Chemical Treatment Se | • | | ☐ Foam | Other | |
| Provide Details: | 5171005 | | | | |
| | 201/2 | | | | |
| Percentage of tenting, if any? Lawn treatment or care? Yes No If yes, provide details: | | | | | |
| | | | | | |
| Other Service | | | | | |
| Provide details: | -f the applicable co | | | | |
| Place an (x) next to each o | • • | Roaches | | □ Tiele | □ Macas |
| Ants | Spiders | | ☐ 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, provide | | | | | |
| Personal protective equipment required: | | | | | |

| <u> </u> | | | | | |
|---|--|--|--|--|--|
| Written Injury & Illness Prevention Program? Yes No | Written Haz-Com Program? Yes No | | | | |
| Written Heat Stress Program? Yes No | Written Respiratory Protection Program? ☐Yes ☐ No | | | | |
| Written Fall Protection Program? ☐ Yes ☐ No | | | | | |
| Special Written Procedures for working in Confined Spaces (Attics & Under | · · · · · · · · · · · · · · · · · · · | | | | |
| Documented New Employee Orientation including Documented Training? | Yes No | | | | |
| Неа | lthcare | | | | |
| ☐ 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 cha | nges in the next year | | | | |
| | | | | | |
| Does your IIPP (SB198) address the following specific Healthcare relate | ed 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 | or Workers' Compensation and Safety on each shift ? Yes No | | | | |
| Do you treat any worker injuries on site ? | ☐ No ☐ Yes, Describe | | | | |
| Are all injuries reported to your insurer ? | Yes No, Explain | | | | |
| Do you have a policy to maintain contact with an injured worker? |] Yes □ No | | | | |
| For Skilled Nursing Facilities only, Please answer the following | | | | | |
| Within the past year has their been a change in the Administrator or | Director 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? | | | | | |
| notified of any significant change in operations or payrol misrepresentation if information provided is inaccurate. | SIGN HERE | | | | |
| Signature of Applicant: | Date: | | | | |