

#### Workers' Comp - Warehouses

For a complete submission, please include the following information:

□ ACORD Application 130

□ Supplemental App

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

#### **CID Insurance Programs Inc. DBA CID Insurance Services**

#### **Workers Compensation Supplemental Application**

(To be Completed with Acord 130 application)

| Named Insured:   |   |   | Web Address:   |  |  |  |
|--|---|---|--|--|--|--|
| Insured's FEIN:  |   |   |  |  |  |  |
| Contact Name and Phone Number  |   |   |  |  |  |  |
| Inspections:   |   |   | () -   |  |  |  |
| Premium Audit:   |   |   |  |  |  |  |
| Claims:  |   |   | ( ) -  |  |  |  |
|  | Prior Payroll and Pro                           | emium                                     | Information  |  |  |  |
|  | Total Annual Payroll                            |   | <u>Premium \$</u>  |  |  |  |
| Current Year:<br>Prior Year:   |   |   |  |  |  |  |
| Prior Year:  |   |   |  |  |  |  |
| Prior Year:  |   |   |  |  |  |  |
| Prior Year:  |   |   | _  |  |  |  |
|  | Operations a                                    | and Ber                                   | nefits   |  |  |  |
| Broker controlled account?   | Yes No  |   |  |  |  |  |
| Please provide a detailed des  | cription of the operation:                      |   |  |  |  |  |
|  |   |   |  |  |  |  |
|  |   |   |  |  |  |  |
| Years in business?   | Hours of operation to                           | 00  |  |  |  |  |
| # of Shifts Does th  | e applicant ever allow employees to work more t | han 3 con                                 | secutive 12 hour shifts?  Yes No                             |  |  |  |
| Is there a driving/delivery ex   | posure? 🗌 Yes 🗌 No                              | Radius o                                  | of operations/travel: <a>&lt;50</a> miles <a>50-100</a> 100+ |  |  |  |
| 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                             | , how provided? 🗌 car 🔲 Truck 🗌 Van 🗌 Bus |  |  |  |  |
| Are vehicles company owned   | I? 🗌 Yes 🔲 No                                   | # of €                                    | employees transported per vehicle                            |  |  |  |
| If yes, types of vehicles: _   |   | # of \                                    | vehicles used to transport                                   |  |  |  |
| If yes, are vehicles taken   | home? 🗌 Yes 🗌 No                                | Frequ                                     | ency: 🗌 Daily 🗌 Weekly 🗌 Monthly                             |  |  |  |
| # Of vehicles?   | # Of drivers?                                   |   |  |  |  |  |
| Vehicle/fleet maintenance pro  | ogram? 🗌 Yes 🔲 No                               |   |  |  |  |  |
| If yes, who does the servi   | icing? 🗌 Outside vendor 🛛 In-house mechan       | ics 🗌 C                                   | Dther:   |  |  |  |
| Do employees use personal v  | 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 deta  | ails -  |   | Live Work  |  |  |  |
| Why/purpose?   |   |   |  |  |  |  |
| Who will travel?   |   |   |  |  |  |  |
| Where?   |   |   |  |  |  |  |
| Duration?  |   |   |  |  |  |  |
|  |   |   |  |  |  |  |
| # 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 (If more space is needed please use separate page)                        |   |   |  |  |  |  |
| # of W-2's issued – Last year  |   | _ (                                       | How are employees paid? Hourly                               |  |  |  |
| Any day laborers or temporal   | Piece rate Commission Flat salary               |   |  |  |  |  |
| If yes, please provide deta  |   |   |  |  |  |  |
|  | of non-union If union, Exp. date of contract    | Paid Sick Leave? Yes No                   |  |  |  |  |
| · · · · · · · · · · · · · · · · · · ·  | for employees in governing class \$/hour        | Paid Vacation?  Yes No                    |  |  |  |  |

| Retirement / Pension plan?  Yes No Does employer contribute? Yes No                                     |             |                              |                         |  |                         |  |  |
|---|-------------|------------------------------|-------------------------|--|-------------------------|--|--|
| Group medical provided?  Yes No   |             |                              | % of employees enrolled |  |                         |  |  |
| If yes, name of healthcare provider   |             |                              |                         | % paid by employer                                     |                         |  |  |
| Do you use a specific medical provide   | er to treat | injured employees?           | s 🗌 No                  |  |                         |  |  |
| Are you currently participating in a M  | PN (Medic   | al Provider Network)? 🗌 Y    | ′es 🗌 N                 | 0  |                         |  |  |
| If yes, please provide the name of  | current N   | 1PN:                         |                         |  |                         |  |  |
| CPR training provided? 🗌 Yes 🔲 No   | D           |                              |                         | RTW Program?  Yes  No                                  |                         |  |  |
| # of employees certified?   |             |                              |                         | Does it include salary continuation                    | n? 🗌 Yes 🗌 No           |  |  |
| Has the ownership of the applicable e   | entity chai | nged within the past 5 years | ? 🗌 Ye                  | s 🔲 No   |                         |  |  |
| If yes, please provide details:   |             |                              |                         |  |                         |  |  |
|   |             |                              |                         |  |                         |  |  |
|   |             |                              |                         |  |                         |  |  |
|   |             |                              |                         |  |                         |  |  |
|   | H           | iring Practices – Em         |                         |  |                         |  |  |
| Written Application?  | Yes         | No No                        |                         | ire drug testing?                                      | Yes No                  |  |  |
| Reference Checks?   | 🗌 Yes       | No No                        | Post                    | Accident drug testing?                                 | Yes No                  |  |  |
| Pre/post employment Physicals?  | 🗌 Yes       | No No                        | MVR                     | Checks?  | Yes No                  |  |  |
| Orthopedic back testing?  | 🗌 Yes       | No No                        | Audio                   | b hearing tests?                                       | Yes No                  |  |  |
| Formal job descriptions on file?  | 🗌 Yes       | s 🗌 No                       |                         | nal Background Checks ?                                | Yes No                  |  |  |
| Are personnel files documented for p  | re-existing | j injuries? 🗌 Yes 🗌 No       | Do y                    | bu have a formal written accident report?              | □ Yes □No               |  |  |
| Average claim reporting time frame -  |             |                              | Are t                   | here set procedures for reporting claims?              | 🗌 Yes 🗌 No              |  |  |
| Is job specific training provided?  | Yes 🗌 N     | 0                            | An                      | Any Interchange of labor?  Yes  No                     |                         |  |  |
| Employee Orientation Program?   | res 🗌 N     | 0                            | If                      | If yes, please explain 🗌 Another business 🔲 Subsidiary |                         |  |  |
| If yes, is the orientation 🔲 Verba  | al only?    | Verbal and Documente         | d? 🗌                    | ] between departments 🛛 Other:                         | _                       |  |  |
| Employee to Supervisor ratio - 🗌 Be   | tter than 4 | 4-1 🗌 5-1 🗌 6-1 [            | 7-1                     | □ >7-1   |                         |  |  |
| Subcontractors used? 🗌 Yes 🗌 No   | If yes      | s, for what purpose?         |                         |  |                         |  |  |
| If yes, are certificates of insurance   | e obtained  | and kept on file?  Yes       | ] No                    |  |                         |  |  |
| Independent contractors used?   | es 🗌 No     | If yes, for what purpose     | ?                       |  |                         |  |  |
| If yes, how are they paid? 🔲 109  | 9′s? 🗌 (    | Other? Please explain-       | _                       |  |                         |  |  |
| Safety  | Progra      | am and Organization          | n – Wa                  | ork premises and Environment                           | t                       |  |  |
| Are owners active in daily operations   | ?           | 🗌 Yes 🔲 No                   | If yes, a               | are they excluded from coverage? 🗌 Yes                 | No                      |  |  |
| Active injury & illness prevention proc   | gram?       | 🗌 Yes 🗌 No                   | Has los                 | s control services been performed in the la            | ast year? 🗌 Yes 🗌 No    |  |  |
| Active safety incentive program?  |             | 🗌 Yes 🗌 No                   | Has Ca                  | /OSHA visited or cited your business in the            | e last year? 🗌 Yes 🗌 No |  |  |
| If yes, does it encompass all emplo   | oyees?      | 🗌 Yes 🔲 No                   | If ye                   | If yes, please provide explanation on separate page.   |                         |  |  |
|   |             |                              |                         | ety meetings conducted? 🗌 Yes 🛛 No                     | D                       |  |  |
| Do employees receive safety training,   | /orientatio | on? 🗌 Yes 🗌 No               | If ye                   | If yes, how often?  Daily  Weekly  Monthly  Quarterly  |                         |  |  |
| 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 No Fork   |             |                              | Forklift                | orklift training provided? 🗌 Yes 🗌 No 📋 N/A            |                         |  |  |
| If yes, C <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                                  |             |                              |                         | Condition of equipment?  New Good Average              |                         |  |  |
| Respiratory program in place?  Yes No N/A   |             |                              |                         | Are all equipment operators trained/ certified?        |                         |  |  |
| What is the maximum height at which you will work? Personal protection equipment provided? 🗌 Yes 🗌 No 🗋 |             |                              |                         | ☐ Yes ☐ No ☐ N/A                                       |                         |  |  |
| What is used?   |             |                              |                         | If yes, strict enforcement of utilization?  Yes  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?   |                    |               | Age of building occupied? year(s)                 |                           |  |  |
| Agriculture - Farming  |                    |               |   |                           |  |  |
| Is harvesting mechanized or manual?  |                    |               |   |                           |  |  |
| Do you use contracted labor? Yes No Is housing provided? Yes No  |                    |               |   |                           |  |  |
| If yes, % of use? If yes, # of employees housed  |                    |               |   |                           |  |  |
| Any seasonal workers used for operations?  Yes No Does all farm machinery have safety guards intact?  Yes No   |                    |               |   |                           |  |  |
| If yes, provide details of when season begins and  | ends, # of seaso   | nal employee  | es hired, and if same employees used each se      | ason                      |  |  |
| Are employees transported by any vehicles on or off  | the premises?      | Yes 🗌 No      | If yes, please explain on separate page.          |                           |  |  |
| Any use of pesticides or fertilizers?  Yes  No   |                    | Any crop d    | usting operations?  Yes No                        |                           |  |  |
| If yes, applications by  Employees? Outsid   | e Vendor?          | If yes, s     | ervices provided by 🗌 Employees? 🗌 Outsi          | de Vendor?                |  |  |
| Do any family members work in operation?  Yes  | 🗌 No               | Any work o    | ff premises? 🗌 Yes 🗌 No 🛛 If yes, please e        | explain on separate page. |  |  |
| Dairy Farms:   |                    |               |   |                           |  |  |
| What is the size of dairy herd?  |                    | Number of     | Bulls over 3 years old?                           |                           |  |  |
| Does risk grow their own feed?  Yes  No  |                    | Does risk d   | eliver any of their own milk products?            | No No                     |  |  |
| Is milking barn – 🗌 Flat? 🗌 Elevated?  |                    |               | Barriers? 🗌 Yes 🗌 No                              |                           |  |  |
| Average number of milkings per day?  |                    |               | ployees conduct or complete work on sump pu       | umps? 🗌 Yes 🗌 No          |  |  |
| Are employees allowed to enter stem pipes around la  | _                  |               |   |                           |  |  |
| Are proper safety procedures in place for working ne   |                    |               |   |                           |  |  |
| Any confined spaces exposures?  Yes No I   | f yes, please prov | ide details o | n separate page – include copy of written proc    | cedures and details of    |  |  |
| Confined Spaces Training.  |                    |               |   |                           |  |  |
|  | <b>A t</b>         |               |   |                           |  |  |
| Automotive Services  |                    |               |   |                           |  |  |
| Any towing services provided?  | Yes No             |               | v 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?  |                    |               | r fueling operations?                             | Yes No                    |  |  |
| If yes, any sales of Alcoholic beverages?  |                    |               | v security/surveillance cameras on premises?      | Yes No                    |  |  |
| Open 24 hours?   |                    |               | <pre>/ test driving of customers' vehicles?</pre> | Yes No                    |  |  |
| Is cashier's booth bullet proof?   | Yes No             | Any           | 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 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? 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 empl  |                    |               |   |                           |  |  |
|  | oyee and their as  | signed respi  |   |                           |  |  |

| Contractors   |   |                 |               |                           |                               |                |                               |   |                        |      |  |
|---|---|-----------------|---------------|---------------------------|-------------------------------|----------------|-------------------------------|---|------------------------|------|--|
| Contractors license number?   |   |                 |               |                           | Years experience in trade?    |                |                               |   |                        |      |  |
| Estimated annual gross sales?   |   |                 |               |                           | Estimated # of jobs per year? |                |                               |   |                        |      |  |
| Percentage of work sub-contracted out? % What type?   |   |                 |               |                           |                               |                |                               |   |                        |      |  |
|   | If subs used, does insured: Check annually? Directly supervise subs?  |                 |               |                           |                               |                |                               |   |                        |      |  |
| Average # of certificates collected annually?   |   |                 |               |                           |                               |                |                               |   |                        |      |  |
|   | Indicate % of work conducted in each of the following operations (must equal 100% for each):  |                 |               |                           |                               |                |                               |   |                        |      |  |
| 1) New Constru  |   |                 |               | Remodeling Service/Repair |                               |                |                               |   |                        |      |  |
| 2) Commercial   |   |                 |               |                           | ndos/Tract Hor                | —<br>nes       |                               |   | stom Homes             |      |  |
| 3) Interior   |   |                 | Exterior      |                           | ,                             |                | maxir                         | mum height exposure? _                      |                        |      |  |
| -   | oms or  | similar heavy c | _             |                           |                               |                |                               | <u></u>                                     |                        |      |  |
|   | Any use of cranes, booms or similar heavy construction equipment? Yes No Any work below grade? Yes No N |                 |               |                           |                               |                |                               |   |                        |      |  |
|   |   |                 | No Ifve       |                           |                               | s on senarate  | nage -                        | <ul> <li>include copy of written</li> </ul> |                        | sof  |  |
| Confined Spaces T   |   |                 |               | co, picus                 |                               | 5 on Separate  | puge                          | include copy of whiteh                      | procedures and detaile | 5 01 |  |
|   |   | hazardous pro   | duct abatem   | nent ch                   | mical/netroleu                | m products 11  | SI & H                        | underground tank or pip                     | e renlacement?         |      |  |
| ☐ Yes ☐ No I  |   | •               |               |                           | mean per olea                 |                |                               |   |                        |      |  |
| Does this risk conduct  |   |                 |               | municina                  | lity? 🗌 Yes [                 |                |                               |   |                        |      |  |
|   |   |                 |               |                           |                               |                | ovide r                       | percentage of total payro                   | Il dedicated to these  |      |  |
|   |   | • •             |               |                           |                               |                |                               | e projects and other cont                   |                        |      |  |
| Involving "wrap up" o   |   |                 |               |                           | nines employe                 | e split betwee | ii uiest                      | e projects and other cont                   |                        |      |  |
| Indicate % of work co   |   |                 | a following o | noratio                   | s or Mark not :               |                | N/A                           |   |                        |      |  |
|   | JIUUCLE   | Drilling        |               |                           | nt Pole Work                  |                |                               | alition                                     | Tunneling              |      |  |
| Blasting<br>Grading   |   | Wrecking        |               |                           |                               | gs Gas Mains   |                               | Crane Work                                  |                        |      |  |
|   |   |                 |               |                           | ti Story Buildin              | <u></u>        |                               |   |                        |      |  |
| Asbestos  |   | Highway Worl    |               | _                         | ffold set-up                  |                | Roofing                       |   | Concrete Tilt-up       |      |  |
| Sewer   |   | Exterior Fram   |               | _                         | uctural Steel                 |                | Bridge Work<br>Dock/Sea Walls |   | Excavation             |      |  |
| Supervisory only  |   | Street/road w   |               |                           | ay painting                   |                |                               |   |                        |      |  |
|   |   |                 | Apartm        | ient U                    | os / Buildii                  |                |                               |   |                        |      |  |
| Is housing provided?  |   |                 |               |                           |                               |                |                               | ed apartments available?                    |                        |      |  |
| If yes, # of employ   | yees hou  | used and descr  | ibe their res | sponsibil                 | ties:                         | If             | yes, %                        | 6 of units furnished?                       | %                      |      |  |
|   |   |                 |               |                           |                               |                |                               |   |                        |      |  |
| Are employees involve   |   | operty mainten  | ance? 🗌 Y     | ′es ∐ I                   | 0                             |                |                               |   |                        |      |  |
| If yes, provide deta  |   |                 |               |                           |                               |                |                               |   |                        |      |  |
| Security Guards employed? Security Cameras or other security devices on premises? Security Cameras or other security devices on premises? |   |                 |               |                           |                               |                |                               |   |                        |      |  |
| 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)?  Yes No  |   |                 |               |                           |                               |                |                               |   |                        |      |  |
| Are employees responsible for eviction notification and/or enforcement?  Yes No   |   |                 |               |                           |                               |                |                               |   |                        |      |  |
| Number of guest rooms?    Room rates:    <\$50    \$50-\$100    \$100+    Rent rooms -    Daily    Weekly    Monthly                      |   |                 |               |                           |                               |                |                               |   |                        |      |  |
| 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 a   | If yes, how often and # of employees involved in process?   |                 |               |                           |                               |                |                               |   |                        |      |  |
|   |   |                 |               | J                         | nitorial Co                   | ontractors     |                               |   |                        |      |  |
| Check appropriate exp   | Check appropriate exposures in the following areas:   |                 |               |                           |                               |                |                               |   |                        |      |  |
| Hospitals   |   | Airports        |               |                           | Office Buildi                 |                |                               | tores                                       | Fire/Flood/Restor      |      |  |
| Government  |   | Museum          | s             |                           |                               |                | H                             | lotels                                      | Manufacturing Pla      |      |  |

| Indicate % of services prov  | vided (must equal  | 100%):                     |             |   | 1  |   |  |  |
|--|--|----------------------------|-------------|---|--|---|--|--|
| General cleaning*  | Chimney cleaning   |                            | Debi        | ris Clearing  | Exterior window cleaning above 1 <sup>st</sup> floor |   |  |  |
| Industrial cleaning  | Ceiling Tile cleaning  |                            | land        | scaping   | Heating, A/C ventilation service                     |   |  |  |
| Carpet Cleaning  | Elevator maintenance   |                            | Park        | ing lot cleaning  | Aircraft service and maintenance                     |   |  |  |
| Snow removal   | Maid/housel  | Maid/housekeeping services |             | flood restoration   | Servicing/cleaning of hoods/filters/grease traps/etc |   |  |  |
| Pest control   | Floor waxing and refinishing Cr  |                            | Crim        | e scene clean-up  | Pressure or steam                                    | washing operations                      |  |  |
| * General Cleaning   | j includes operatio  | ons such as vacuumir       | ng, dusting | g, wastebasket trash pick up, floor and rug cleaning, restroom clean-up |  |   |  |  |
| Do employees work in pair  | s or more? 🗌 Ye  | s 🗌 No Employe             | ees superv  | ised? 🗌 Yes 🗌 No  | Direct or Roving super                               | rvision?                                |  |  |
|  |  |                            | Land        | lscaping  |  |   |  |  |
| Any tree trimming perform  | ed that is off the   | ground?                    | s 🗌 No      | Any boulder or t  | ree removal performed?                               | 🗌 Yes 🔲 No                              |  |  |
| Any use of tractors, loaders   | s or similar equipr  | nent?                      | s 🗌 No      |   |  |   |  |  |
| Any use of chippers, mulch   | iers, cherry picker  | s, booms or other si       | milar equip | oment? 🗌 Yes 🔲  | No   |   |  |  |
| If yes, please explain -   |  |                            |             |   |  |   |  |  |
| Any use of pesticides or fe  | rtilizers? 🗌 Yes   | 🗌 No                       |             |   |  |   |  |  |
| If yes, is the application   | completed by -   | Employee? O                | utside Ven  | dor?  |  |   |  |  |
| Any debris removal or land   |  |                            |             |   |  |   |  |  |
| If yes, please explain -   |  |                            |             |   |  |   |  |  |
|  |  | Manufa                     | octuring    | – Machine Sh  | ops  |   |  |  |
| Any punch press or press b   | orake machinery/e  | auipment? 🗌 Yes            |             | Machine Guarded:  | Point of operation [                                 | Drive Mechanism                         |  |  |
| Age of machinery: $\Box < 2$   |  |                            |             |   | •  | ery/equipment?  Yes  No                 |  |  |
| Types of machines (must e  |  |                            | Light _     |   |  | C) machinery? C Yes No                  |  |  |
|  |  |                            | Light _     |   |  |   |  |  |
| % of off-premise operations:          Is building properly ventilated?       Yes         No       Is proper dust collection system in place? |  |                            |             |   |  |   |  |  |
|  |  | 10                         | Post        | aurants   |  |   |  |  |
|  |  |                            | ΛΕΞΙ        |   |  |   |  |  |
| Entertainment provided?  |  |                            |             | Bar or separate lou   |  | Yes No                                  |  |  |
|  | Tes         No         Any catering?         Yes         No                  |                            |             |   |  |   |  |  |
| Number of: Hosts   | Waitpersons  | Bartenders                 |             | If yes, radius of   |  | • |  |  |
| Valet  | Busboys  | Cooks                      |             | Any delivery?   |  |   |  |  |
| Average price of entrée?       <\$5  |  |                            |             |   |  |   |  |  |
| Servicing, cleaning of hoods/filters/grease traps or related systems provided by:  Outside vendor Employees                                  |  |                            |             |   |  |   |  |  |
| Retail / Wholesale   |  |                            |             |   |  |   |  |  |
| Type of Merchandise?   |  |                            |             |   |  |   |  |  |
| Gross Receipts: Wholesale % Retail % Warehousing?  Yes  No   |  |                            |             |   |  |   |  |  |
| Any repacking or repackaging operations?  Yes No   |  |                            |             |   |  |   |  |  |
| 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   |  |                            |             |   |  |   |  |  |
| Type of Authority: a)  | ) 🗌 Common Ca  | nrrier 🗌 Contract          | Carrier     | Private E   | Brokerage 🗌 Exempt                                   |   |  |  |
| b)  Regular Route  Irregular Route   |  |                            |             |   |  |   |  |  |
| Carrier Operations: California Only Interstate   |  |                            |             |   |  |   |  |  |
| Length of Haul with Total % = 100%:  |  |                            |             |   |  |   |  |  |
|  | U  | Inder 50 Miles             | _%          | 50 – 200  | _%   | 201 – 300%                              |  |  |
|  | 3  | 01 – 500%                  |             | 501 - 1,000 _   | %  | Over 1,000%                             |  |  |
| Filings: D   | Filings:         DOT#         PUC#         DMV/MCP#         Not Applicable   |                            |             |   |  |   |  |  |
| Please Check the Questions and Attached the Applicable Data:   |  |                            |             |   |  |   |  |  |
| Motor Carrier Identification   | 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 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) Number of Drivers b) Number of Owner/Operators used   |  |  |  |  |  |  |  |
| - Percentage where the Motor Carrier will provide workers' compensation for the Owner/Operators%  |  |  |  |  |  |  |  |
| - Percentage where the Motor Carrier will agree with the Owner/Operator that the Owner/Operator   |  |  |  |  |  |  |  |
| assumes the responsibilities of an Employer for the performance of work:%   |  |  |  |  |  |  |  |
| c) If Owner/Operators used, please attach copy of contract: 🗌 Attached or 🗌 Not Applicable  |  |  |  |  |  |  |  |
| d) Number of company drivers with Motor Carrier at least 12 months:   |  |  |  |  |  |  |  |
| Number of Owner/Operator with Motor Carrier at least 12 months: or 🗌 Not Applicable   |  |  |  |  |  |  |  |
| e) Number of Non-Union: Union:  |  |  |  |  |  |  |  |
| f) Do the drivers load and unload their trucks? 🗌 No 📋 Yes (please provide detail of the types of materials loaded/unloaded   |  |  |  |  |  |  |  |
| and any equipment used:   |  |  |  |  |  |  |  |
| Is the applicant enrolled in the DMV Pull Program? 🗌 Yes 🗌 No 🛛 If so, how often?   |  |  |  |  |  |  |  |
| Is the applicant enrolled in the CHP BIT Program? 🗌 Yes 🗌 No  |  |  |  |  |  |  |  |
| Total # of Trucks # of Trucks with Sleeper Cabs Single Trailers Double Trailers Triple Trailers   |  |  |  |  |  |  |  |
| Any trucks / trailers with ramps?  Yes No If yes, please provide #  |  |  |  |  |  |  |  |
| Any trucks / trailers with lift-gates?  Yes No If yes, please provide #   |  |  |  |  |  |  |  |
| Any team driver operations? Set I No If yes, please provide details-  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |
| If union operations, provide Month / Year of contract renewal:  |  |  |  |  |  |  |  |
| If union operations, provide Month / Year of contract renewal: Public Entities  |  |  |  |  |  |  |  |
| Public Entities   |  |  |  |  |  |  |  |
| Public Entities           Municipality County   |  |  |  |  |  |  |  |
| Public Entities           Municipality County           Check each applicable operational department / category:  |  |  |  |  |  |  |  |
| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Sewer Department       Street / Road Department  |  |  |  |  |  |  |  |
| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement         Garbage / Refuse / Recycling  |  |  |  |  |  |  |  |
| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector         Code Enforcement       Garbage / Refuse / Recycling         Parks / Recreation       Landscape Maintenance       Tree Trimming   |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector         Code Enforcement       Garbage / Refuse / Recycling         Parks / Recreation       Landscape Maintenance       Tree Trimming         Housing Authority       Day Care / Child Care       Public Housing Nurse       Electricians  |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector         Code Enforcement       Garbage / Refuse / Recycling         Parks / Recreation       Landscape Maintenance       Tree Trimming         Housing Authority       Day Care / Child Care       Public Housing Nurse       Electricians         Painters       Mechanic       Truck Driver   |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement         Garbage / Refuse / Recycling         Parks / Recreation       Landscape Maintenance       Tree Trimming         Housing Authority       Day Care / Child Care       Public Housing Nurse       Electricians         Painters       Mechanic       Truck Driver         Fire Department       Police Department       Animal Control  |  |  |  |  |  |  |  |
| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement         Street Sweeping / Cleaning       Building Inspector       Code Enforcement       Garbage / Refuse / Recycling         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         # F/T Staff       # P/T Staff   |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty  |  |  |  |  |  |  |  |
| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement         Street Sweeping / Cleaning       Building Inspector       Code Enforcement       Garbage / Refuse / Recycling         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  |  |  |  |  |  |  |  |
| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement         Street Sweeping / Cleaning       Building Inspector       Code Enforcement       Garbage / Refuse / Recycling         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  |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty  |  |  |  |  |  |  |  |
| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement         Street Sweeping / Cleaning       Building Inspector       Code Enforcement       Garbage / Refuse / Recycling         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  |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty  |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty  |  |  |  |  |  |  |  |
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| Public Entities         Municipality County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement         Garbage / Refuse / Recycling         Parks / Recreation       Landscape Maintenance       Tree Trimming         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         County Supervisors Positions?       Yes       No         Does the hiring process include:       Drug Screening?       Yes       No         Any Post Accident Drug Testing?       Yes       No       If yes, explain         Are employees provided with any New Employee Orientation?       Yes       No       If yes, explain |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty  |  |  |  |  |  |  |  |
| Public Entities         Municipality       County         Check each applicable operational department / category:         Water Department       Power Department         Street Sweeping / Cleaning       Building Inspector       Code Enforcement       Garbage / Refuse / Recycling         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   |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty  |  |  |  |  |  |  |  |
| Public Entities         MunicipalityCounty  |  |  |  |  |  |  |  |

| Any work above 12' in hei  | Any work above 12' in height? 🗌 Yes 🔲 No If yes, explain  |                                  |                         |                         |                      |  |  |  |
|--|---|----------------------------------|-------------------------|-------------------------|----------------------|--|--|--|
|  | Any confined space exposures?  Yes No If yes, explain   |                                  |                         |                         |                      |  |  |  |
|  | If yes, is there a Written Confined Space Entry Program?  Yes Ves No  |                                  |                         |                         |                      |  |  |  |
| Any sub-contracted opera   | Any sub-contracted operations?  Yes No If yes, explain  |                                  |                         |                         |                      |  |  |  |
| Are W / C Certificates of I  | Are W / C Certificates of Insurance obtained on all sub-contractors?  Yes No  |                                  |                         |                         |                      |  |  |  |
| Any use of independent co  | ontractors? 🗌 Yes [   | No If yes, explain               |                         |                         |                      |  |  |  |
| Number of vehicles?  | Driving Radius?   |                                  |                         |                         |                      |  |  |  |
| Do employees use person  | al vehicle for business   | s purposes? 🗌 Yes 🗌 No If        | yes, explain            |                         |                      |  |  |  |
|  |   | Newspaper /                      |                         |                         |                      |  |  |  |
|  | es? Yes No If   | yes, independent contractors a   | and/or employees?       |                         |                      |  |  |  |
| Provide details:   |   |                                  |                         |                         |                      |  |  |  |
| Any delivery operations?   | Yes No If yes   | , # of vehicles Driving          | radius                  |                         |                      |  |  |  |
| Any telemarketing operati  | ions? 🗌 Yes 🗌 No  | If yes, independent contractor   | rs and/or employees?    |                         |                      |  |  |  |
| Provide details:   |   |                                  |                         |                         |                      |  |  |  |
| Any security operations?   | Yes No If yes   | , independent contractors and    | /or employees? Ar       | rmed or Unarmed?        |                      |  |  |  |
| Provide details:   |   |                                  |                         |                         |                      |  |  |  |
| Do employees or independ   | dent contractors use p  | personal vehicle for company b   | ousiness? 🗌 Yes 🗌 No    |                         |                      |  |  |  |
| If yes, are certificates of in   | nsurance in file?   | es 🗌 No                          |                         |                         |                      |  |  |  |
| Are MVR's (Motor Vehicle   | Reports) obtained on  | all drivers? 🗌 Yes 🗌 No Is       | the Company enrolled in | the DMV "Pull" Program? | 🗌 Yes 🗌 No           |  |  |  |
|  |   | : Out of State, Out of Country,  |                         |                         |                      |  |  |  |
| Etc.? 🗌 Yes 🗌 No If y  | es, provide details:  |                                  |                         |                         |                      |  |  |  |
| Any excessive noise levels   | s within the operations   | s? 🗌 Yes 🗌 No If yes, prov       | vide details:           |                         |                      |  |  |  |
| · ·  | •   |                                  |                         | chinery and equipment?  | 🗌 Yes 🗌 No           |  |  |  |
| If yes, provide details:   |   |                                  |                         |                         |                      |  |  |  |
| If noise level testing has t   | If yes, provide details<br>If noise level testing has been completed, are copies of the results available for review? Yes No  |                                  |                         |                         |                      |  |  |  |
| Does the company have a  | a written Hearing Cons  | servation Program?  Yes          | ] No                    |                         |                      |  |  |  |
| Do employees use/wear a  | Do employees use/wear and PPE (Personal Protective Equipment)?  Yes No If yes, provide details:   |                                  |                         |                         |                      |  |  |  |
| Does the company have a  | written Ergonomics P  | rogram? 🗌 Yes 🗌 No               |                         |                         |                      |  |  |  |
| Does the company have a  | a written Material Hand   | dling Program, with identified v | weight limits? 🗌 Yes 🔲  | No                      |                      |  |  |  |
| · · · ·  |   | ag Out Program?  Yes  N          | -                       |                         |                      |  |  |  |
|  | 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: C  | ommercial Agricul   |                                  |                         |                         |                      |  |  |  |
|  | Type of operations:       Commercial       Agricultural       Residential       Industrial       Structural         Structural repairs or replacements       Dry Rot Wood Repair       Shower Pan Replacement |                                  |                         |                         |                      |  |  |  |
| Chemical Treatment Se  | •   | · · · _                          | ] Foam                  |                         |                      |  |  |  |
| Provide Details:   |   |                                  |                         |                         |                      |  |  |  |
| 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:              |   |                                  |                         |                         |                      |  |  |  |
|  |   |                                  | Fleas                   | Ticks                   | U Wasps              |  |  |  |
|  |   |                                  |                         |                         |                      |  |  |  |
|  |   |                                  |                         |                         |                      |  |  |  |
|  |   | Bird/Pigeon Control              | Animal Trapping         |                         | Bird/Rodent Proofing |  |  |  |
|  |   |                                  |                         |                         |                      |  |  |  |
| Other If other, provide details: Personal protective equipment required:     |   |                                  |                         |                         |                      |  |  |  |
| Personal protective equipr   | ment required:  | -                                |                         |                         |                      |  |  |  |

#### **Workers Compensation Supplemental Application**

(To be Completed with Acord 130 application)

| 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 Residences / Buildings)? 🗌 Yes 🗌 No |  |  |  |  |  |  |
| Documented New Employee Orientation including Documented Training?  |  |  |  |  |  |  |
| Healthcare  |  |  |  |  |  |  |
| 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 changes 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 fo  | r 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  |  |  |  |  |  |
|   | Yes No   |  |  |  |  |  |
| 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 way of an underwriting survey or inspection. We must be notified of any significant change in operations or payroll. Terms of insurance coverage may be cancelled for misrepresentation if information provided is inaccurate.

Signature of Applicant: \_\_\_\_\_

sign HERE Date: