

Utility Contractor Questionnaire

Name Insured: _____

Producer: _____

Please provide a complete description of risk's operations

1 Please enter the % of the risk's own payroll or sales that emanate from the following operations. Exclude work for the risk subcontractors.

- | | |
|---|------------|
| a. Excavation
> (provide maximum depth) _____ ft | a. _____ % |
| b. Conduit construction for cables and wires
> (provide maximum depth) _____ ft | b. _____ % |
| c. Gas mains or connections construction
> (provide maximum depth) _____ ft | c. _____ % |
| d. Sewer mains or connections construction
> (provide maximum depth) _____ ft | d. _____ % |
| e. Water mains or connections construction
> (provide maximum depth) _____ ft | e. _____ % |
| f. Utility line inspections and crack sealing operations | f. _____ % |
| g. Tunneling operations for installation, service or repair of underground utility lines using Trenchless Excavation Construction (TEC) method. | g. _____ % |
| h. Sewer /manhole rehabilitation | h. _____ % |

2 Of the operations listed above what is the % of work performed deeper than 6 ft. _____ %

2 Does this risk do DOT work? YES NO

3 Does risk communicate with the One-Call Service Center and the area utility owners that are not members of One-Call prior to all scheduled excavation work? YES NO

4 Has risk been cited for any OSHA violations in last 3 years? YES NO

5 Does risk have a New Hire Orientation Program with pre-hire physicals, drug screenings etc? YES NO

6 Are safety meeting held on at least a quarterly basis; do managers and employees attend, and are attendance records kept? YES NO

If less than quarterly, how often? _____

7 Does this risk have a formalized safety incentive program? YES NO
If so give a description.

8 Is there a full-time Safety Director on staff with no additional jobs or responsibilities? YES NO

9 Is there a formal accident investigation program? YES NO

10 Does this risk have a formal Return To Work Program in place? YES NO

11 Does risk perform pre-hire and post accident drug testing? YES NO

12 Does risk perform pre-hire and annual MVR checks? YES NO N/A

13 Union? YES NO

14 Health benefits? YES NO

Employee Participation _____ % Employer's Contribution _____ %

15 Does risk hire subcontractors? YES NO If "Yes" what is the % _____ %

List the types of work subcontracted

a. Does risk obtain Certificates of Insurance from all subs? YES NO

b. Does the risk use a diary system to track the expiration dates of COI's? YES NO

Signed

Dated