

JWF Specialty

a division of **EPLC**[®]

Entity Name:	Effective Date:
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<u>WATER UTILITY</u>			
1. Annual Payroll: \$	Total number of employees:		
2. Number of gallons distributed annually:	Maximum annual capacity:		
3. Number of users:	Residential:	Commercial:	Industrial:
4. Is water provided to neighboring entities?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes, describe:		
5. Source of water supply:	<input type="checkbox"/> Lake <input type="checkbox"/> Surface <input type="checkbox"/> Well <input type="checkbox"/> River <input type="checkbox"/> Another Utility <input type="checkbox"/> Other:		
6. System Age:	Year of last upgrade:		
7. Has the utility completed monitoring for lead in drinking water?	<input type="checkbox"/> Yes <input type="checkbox"/> No Date completed:		
How often is water tested?	By which regulatory agency?		
8. Does entity use subcontractors?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, please advise work done:			
Are subs required to carry limits of insurance equal to your limits?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are certificates of insurance obtained?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are hold-harmless agreements required from subs?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Are you named as an additional insured under the subcontractors policy?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
9. Do you document inspections, preventative maintenance, and repairs?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
10. Are you in compliance with regulatory requirements for maintenance and replacement of lines?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
11. Has system ever been cited or fined for non-compliance with required standards?		<input type="checkbox"/> Yes <input type="checkbox"/> No	

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12. Does entity have a written disaster plan?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Consumer Complaint Process?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
13. Enter miles of line for the following grid:			
	PVC	Ductile Iron	Other
0-5 Years			
6-10 Years			
11-20 Years			
Over 20 Years			
14. Failure to Supply:			
a. If failure to supply coverage is requested, please indicate the sub-limit: \$			
b. Do you have redundant supply lines, looped distribution systems, or backup power supply for your utility?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
c. Have you ever had any losses from major interruptions (24 hours or more) in the past 3 years?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, please explain?			