



6. System Maps:
- a. Are they up-to-date and maintained? Yes [ ] No [ ]
  - b. Do they include dates of replacement and major repairs Yes [ ] No [ ]
  - c. Are main shut-off and regulating controls indicated? Yes [ ] No [ ]

7. Are Independent Contractors Employed? Yes [ ] No [ ]  
 If yes, indicate to what extent and for what purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

8. Loss Experience

a. Include all losses paid or reserved for the past 5 years:

Year	No. Claims	Paid	Outstanding	Claims Expense
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

b. List all losses paid or now reserved in amount greater than \$10,000 with regard to accidents during the past 5 years:

Date of Accident	Description	Paid	Outstanding	Claims Expense
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

9. Other

- a. Has coverage been cancelled or declined in the past 5 years? Yes [ ] No [ ]
- b. Are any other operations (coal mines, rail lines, etc.) engaged in? Yes [ ] No [ ]

If yes, describe: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

c. How often are power poles surveyed for unsafe conditions? \_\_\_\_\_

d. Identify number of transformers with PCB's: \_\_\_\_\_

e. Explain PCB inspection/replacement program: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

f. Additional Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_