

Host Employer/Contractor Information Sharing checklist

This checklist shall be used as an addendum to any contract, purchase order, or other work agreement that would have Connexus Energy performing the role of a host employer to a contractor that will be doing work directly associated to electrical distribution and thereby possibly exposed to the hazards thereof. The checklist is used to document the characteristics of Connexus Energy's installation(s) that are related to the safety of the work to be performed and are listed in OSHA regulation 1910.269(a)(4)(i) through (a)(4)(v). Copies of this checklist, once completed, shall be retained by Connexus Energy and the contract employer.

| Contractor/Company: | [| Date: |
|---------------------------------|---------|-------|
| Project/Services: | | |
| Contractor Contact: | | |
| Email: | _Phone: | |
| Connexus Energy Contract Owner: | | |

Email: ______ Phone: ______

Connexus Energy system information

| 1 | Nominal Voltage of lines and equipment | YES | NO | NA | Comments |
|---|--|-----|----|----|----------|
| 2 | Maximum switching- transient voltages | YES | NO | NA | Comments |
| 3 | Induced Voltages hazards | YES | NO | NA | Comments |
| 4 | Discussion of the presence of protective grounds and equipment grounds and their condition | YES | NO | NA | Comments |
| 5 | Discussion on the locations of circuits and equipment, including electric supply lines, communications lines | YES | NO | NA | Comments |
| 6 | Discussion on the condition of poles or structures | YES | NO | NA | Comments |



| 7 | Discuss environmental | YES | NO | NA | Comments |
|-----|---|-----|-----|----|----------|
| | conditions relating to | | | | |
| | work safety (Steam, gas lines, high temp | | | | |
| | surfaces, walking | | | | |
| | working surfaces, high | | | | |
| | noise areas, and other | | | | |
| | work being performed in the area. | | | | |
| 8 | Will enclosed spaces be | YES | NO | NA | Comments |
| | entered as a permit | _ | _ | | |
| | required confined | | | | |
| 9 | space? Discuss M.A.D. for work | YES | NO | NA | Comments |
| 9 | being performed | TES | NO | NA | Comments |
| 10 | Exposure to electric flame or arc? | YES | NO | NA | Comments |
| 11 | What is the estimated | YES | NO | NA | Comments |
| | incident energy from an electric arc? | | | | |
| 12 | Are devices designed to | YES | NO | NA | Comments |
| | open or close circuits | | | | |
| 13 | under load? Discuss all known | YES | NO | NA | Comments |
| 10 | sources of electrical | 125 | 110 | | comments |
| | energy (including back | | | | |
| | feed) supplying the | | | | |
| 14 | electric circuits Do protective grounds | YES | NO | NA | Comments |
| ± 1 | have adequate carrying | 125 | 110 | | comments |
| | capacity? | | | | |
| 15 | Is there a possibility of | YES | NO | NA | Comments |
| | hazardous transfer of potential should a fault | | | | |
| | occur? | | | | |
| 16 | Does the Contractor | YES | NO | NA | Comments |
| | request other | | | | |
| | information about the design and operation of | | | | |
| | Connexus Energy's | | | | |
| | installation(s) that is | | | | |
| | known and related to | | | | |
| | the protection of the contract employer's | | | | |
| | employees? | | | | |
| | epi0/2001 | | | l | |



Contractor Requirements:

- 1. The contractor shall advise Connexus Energy of any unanticipated hazardous conditions found during the contract employer's work that the host employer did not mention. The contractor shall provide this information to Connexus Energy within 2 working days after discovering the hazardous condition. Reports shall be made in writing to the Connexus Energy's contract representative.
- 2. Are there any unique hazardous conditions presented by the contract employer's work?
- 3. Any other information requested related to the safety of the task?

As a contractor to Connexus Energy, I understand that I am responsible for ensuring that all of my employees, along with others under my management or supervision, are trained prior to reporting to work to ensure that they comply with regulatory and utility safety and health requirements. I/we must certify to Connexus Energy that I/we received and understood this training if asked to do so. I/we understand as contractors, I/we are wholly responsible for the actions of our employees while working for Connexus Energy and agree to indemnify Connexus Energy for any claims, demands, lawsuits, OSHA penalties, or other liability resulting from my/our actions or actions of my/our employees.

| Contractor Name: | | _ Date |
|---|----------|--------|
| | _ Title: | |
| Contractor Authorized Representative Signature | | |
| | Date: | |
| Connexus Energy Authorized Representative Signature | | |

Original to be filed with contract, work agreement at Connexus Energy. Copy of original to be supplied to Contractor.