

Berkshire Hathaway Energy Contractor Quickstart Guide

To get started with Veriforce, your company must have a Compliance Pro account. To purchase the Verification Package visit <u>www.veriforce.com</u> and click the blue Join Our Network button or contact Contractor Subscriptions by Phone: 844.570.7123 or Email: <u>benefits@veriforce.com</u>.



Contractor Dashboard

Using the username and password you established when signing up for Compliance Pro, login by visiting <u>www.veriforce.com</u> and click Login in the upper right corner. You will see the Contractor Dashboard as shown below. Your Dashboard is designed to alert you to critical information and save you time in completing your Owner Client requirements.

Important Elements of the Dashboard

- 1. Subscription & Verifications
- 2. Scoring Criteria
- 3. Questionnaire
- 4. FlexTrack
- 5. Program Reviews

>> veriforce			
TEST CONTRACTOR	Link your Veriforce Organization PEC and Veriforce have merged <u>Link your Veriforce account now</u> so you're ready to a	enjoy future enhancements and a streamlined user experience.	×
Company Dashboard Users	Next Step: Complete your Additional Company Information Please.complete.your.Additional Company Information.		
Company Admin Company Profile Third-Party Services	Questionnaire Progress	Client Scores ANTERO RESOURCES CORPORATION	F v
VeriSource 1	36	2 MIDAMERICAN ENERGY	(
Alerts Y	Sections Left	OWENS-ILLINOIS	High Risk 🗸 🗸
Connect	: Company Profile	TG NATURAL RESOURCES	High Risk 🗸 🗸
Questionnaire	Additional Company Information Services	THE WILLIAMS COMPANIES, INC.	Non Compliant 🗸 🗸
FlexTrack Leading Indicators	Information Release	Subscription & Verifications	
Password Audit Report OSHA Violations	EMR Statistics	Verification Package expires on 8/8/22	
Program Reviews 🕢 5	Owner Client Specific Quarterly Statistics Drug and Alcohol		
_	Communications		

Subscription & Verifications

Veriforce holds the highest rating for value and reputation amongst our competitors. Veriforce's contractor subscriptions combine the time-intensive aspects of qualification – safety and training – into one easy-to-use solution, saving you time and helping you get ready to work. Relevant information, documents and training records can all be uploaded and shared with hiring clients using our simple online interface.



Scoring Criteria

MIDAMERICAN ENERGY	F A
SSQ Score	23.53%
Program Review Score	F
EMR Verified	Verify Failed
OSHA Verified	Verify Failed
Insurance	Contractor Action Required
Contractor Safety Manual	Not Acknowledged
FlexTrack Status	No Data Available

- Standardized Safety Questionnaire (SSQ) Score A number of questions from the questionnaire have been weighted and are being used to determine the appropriate safety protocols are in place. At this time, this also includes your overall company TRIR as shown in the General Safety Incident Statistics section for a 3 year average as well as your Experience Modifier Rating listing in the EMR section of your questionnaire for the last calendar year.
- Program Review Score Reflects the percentage of compliance with your Safety Program Submittals. Because Program Reviews are shared amongst participating Owner Clients, the programs that are required are a direct consequence of the services you have selected in your general Services Section. Once the service is selected, the corresponding safety program is assigned.
- Flex Track Status Reflects the status of you posting work type specific monthly man hours for the BHE affiliate you worked for in the last month.
- Insurance Verification (not applicable to all BHE businesses) As per the Insurance requirements listed in your BHE service agreement (MSA, GSA, PSA, etc.), Veriforce provides verification that each contractor's coverages listed on the Certificate of Insurance meet the coverages listed in your service agreement with the applicable BHE business you are working for.
- EMR Verified Veriforce performs a verification of the documentation uploaded within your company's EMR statistics section
- **OSHA Verified** Veriforce performs a verification of the information reported in the General Safety Incident Statistics section against your company's OSHA 300 Logs.
- Contractor Safety Manual (not applicable to all BHE businesses) Reflects that you have read and acknowledged the company specific contractor safety manual, located within your company's safety questionnaire.

Berkshire Hathaway Energy Insurance Statuses

**insurance verification is not applicable to all BHE businesses



Status	Description
Contractor Action Required	Contractor needs to complete the Insurance section of the Questionnaire and/or upload Certificate of Insurance
Pending Verification	Contractor has completed all necessary information and verification results are pending review by Veriforce
Non Compliant	Contractor's Certificate of Insurance does not meet BHE's insurance coverage requirements
Compliant	Contractor's Certificate of Insurance meets the BHE Businesses' criteria.
Policy Expired	A previously compliant Certificate of Insurance has reached one or more policy expirations

IMPORTANT:

If you upload a Certificate of Insurance and DO NOT complete the insurance section, Veriforce cannot verify your insurance.

If you do not know the insurance requirements for the BHE affiliate you are doing business with, please email <u>insurance@veriforce.com</u>.

Questionnaire

Reduce duplicate effort by sharing your information with other hiring clients in the Veriforce network and get hired faster. Veriforce's SaaS-based technology provides owner clients with the data, analysis and reporting to prequalify contractors for work. The SSQ consists of over 100 questions regarding a contractor's/vendor's HSE, OSHA and other statistical information based on the services the contractor/vendor provides.

Program Reviews

Program Reviews are shared amongst all participating Owner Clients.

Required programs are a result of the services you have selected in your General Services Section, not the Owner Client specific services. Once the service is selected, the corresponding safety program is assigned. To select the appropriate services, click as shown below:

- 1. Questionnaire
- 2. Services



- Power Generation Industries will be automatically applied when connected to the appropriate BHE Business
- 4. Select relevant services from the Power Generation Service list
- 5. Access Safety Programs by clicking in the left navigation bar



<

Veriforce recently implemented a new more efficient Safety Program Evaluation tool called the "Lasso tool". With the new tool, contractors will "Lasso" the corresponding section of the HSE manual that adequately meets the safety program requirements.

Program Review

Training

General Safety Incident Statistics

EMR Statistics

If you are connected to another Owner Client that utilizes the Safety Program Evaluations, you will need to complete the new sections for any Safety Program as well as any additional programs that were identified with the new tool.

Completing the Safety Programs Section **This process is not applicable to Pacificorp T&D**



1. Click on a program name

> veriforce								<u>•</u> AUDRI	EYWHITE1
TEST CONTRACTOR GREE.	- ^	SAFETY PROGRAMS ALL DOCUMENTS							
My Notifications		Program Name	Status	Comments	Clients	Grace Period End	Last Activity	Allowances Granted	View
Company Dashboard Company Admin		Abrasive Blasting / SPE v2	Incomplete	2	2	3/31/2021	12/14/2020	0	>
Company Profile		Access To Medical Records / SPE v2	O Incomplete	0	1		10/14/2020	0	>
Third-Party Services		Asbestos Awareness / SPE v2	Incomplete	0	1		12/14/2020	0	>
Alerts	~	Asbestos Removal and Abatement / SPE v2	O Incomplete	0	1		10/14/2020	0	>
Connect	<	Assured Grounding / GFCI / SPE v2	O Incomplete	D	1		11/4/2020	0	>
Questionnaire		Benzene / SPE v2	😢 Incomplete	0	1			0	>
FlexTrack (2)	^	Bloodborne Pathogens / SPE v2	Incomplete	D	1			0	>
Leading Indicators		Confined Space Permit Required / SPE v2	Incomplete	0	1			0	>
📥 Safety Programs 🕢 🚄	-	Crane (Offshore) / SPE v2	Incomplete	D	1			0	>
Training Compliance	^	Crane (Onshore) / SPE v2	Incomplete	0	1			0	>
Training Tracker		Crane Overhead and Gantry / SPE v2	Incomplete	D	1			0	>
>s://pecdata.com/organizations/82eeb-	40c-fce7-419c	b17d-a8a80164f48e/safety-program-requirements/b744770c-de6f-43c8-8b25-ac53016ceac0		n	11		? Click here	for help!	>

2. Click on the first unanswered question

S	afety Programs 🗲 😢 Benzene / SPE v2
	Benzene / SPE v2
	Click on each question below to provide your answer. Click on "Submit Program" when you've answered all the questions.
	Question
	1. Does the company have a written program to address the hazards of benzene?
	1.1. Does the company program address where benzene can be found in occupational settings?
	1.2. Does the company program state the physical characteristics of benzene such as smell and look?
<	1.3. Does the company program describe the potential health effects to persons exposed to benzene?
	1.4. Does the company program state what personal protective equipment is required to protect employees exposed to benzene?
	1.5. Does the company program require that all ignition sources be kept a safe distance from benzene?
	1.6. Does the company program require that work practice and engineering controls be implemented in order to reduce employee exposures below the permissib
	1.7. Does the company program require the company to develop a schedule for implementing work practice and engineering controls?
	1.8. Does the company program require the most recent monitoring data be utilized when reviewing the plan?

3. Answer Yes or No





4. If answered 'Yes' you will be prompted to add Documentation

Documentation			
Does the company program address where benzene ca	an be found in occupational settings?		
er Client Requirement The company's submitted program must	include where benzene can be found in occup	ational settings such as factories, burning coal.	
ries, in hydraulic fracturing, printing facilities, in gasoline and le exhaust, lubricants, resins, rubbers, dyes, and in other indus	other fuels, crude oil, in the production of plast trial applications.	ics, detergents, pesticides, various chemicals,	
ect a Document		Search File Name	Or Upload a New Document
		-	Drag-and-drop a PDF here,
ile Name	Uploaded v	Size	or click to select one.
	12/14/2020	226.35 KB	
New+SPE+FAQ++++Contractors.pdf			
lew+SPE+FAQ+++Contractors.pdf	10/13/2020	106.87 KB	

5. Select the text from your document that is relevant to this requirement. Once you've made your selection click Save Selection





6. If you have answered No to any question you will be required to add a comment explaining why your policies do not meet this requirement

/ SPE v2 > Question 1.1		SUBMIT PROGRAM
NEXT QUESTION \rightarrow	Question Discussion	MARK ALL AS READ
program address where benzene can be found in	Comment	
e company's submitted program must include where benzene can be is such as factories, burning coal, refineries, in hydraulic fracturing, and other fuels, crude oil, in the production of plastics, detergents, s, vehicle exhaust, lubricants, resins, rubbers, dyes, and in other industrial	SAVE COMMENT This question has no comments.	
y adding a comment.		

7. You will use the Previous and Next Questions buttons to continue answering all the questions required in a section

	← PREVIOUS QUESTION NEXT QUESTION
	1.2. Does the company program state the physical characteristics of benzene such as smell and look?
	29 CFR 1910.1028 App A; 29 CFR 1910.1029 App B; CAL/OSHA T8 CCR 5218 The company's submitted program must include the physical characteristics of benzene. Benzene is 2.7 times as dense as air. Benzene is liquid at room temperature. Benzene is a colorless liquid compound with a sweet, harsh smell. It is highly flammable and considered toxic. Benzene dissolves only slightly in water and will float on top of water.
	Please answer "Yes" or "No".
<	⊖ Yes



 Once you have answered all the questions in a section your click "Submit Program" to submit your program from review. After submitting your program, you will no longer be able to make changes

Program Review Status Definitions

Accepted: The contractor indicated they do have this program in place and it has been reviewed by Veriforce verification specialists and meets all program requirements.

Accepted N/A: The contractor indicated they do not have this program in place and Veriforce Verification Specialists have confirmed this program may not apply to this contractor.

Ready to Submit: Contractor has answered all required questions but has yet to submit the program for review.

Incomplete: The contractor has not answered all required questions.

Rejected: Veriforce verification specialists have reviewed the submitted program and found it does not meet necessary requirements.

Pending Review: The contractor has indicated they have a program in place, has answered all necessary questions and submitted the program for review by Veriforce verification specialists.

Completing the FlexTrack Reporting Section

1. Once logged into your Compliance Pro account, select the "FlexTrack" option under the Reporting drop down menu.





2. Select the applicable BHE company as the operator you would like to report monthly man hours for.



3. Input your monthly man hours and recordable cases in the appropriate work type category, listed under the location column, and then select "submit". Please enter data for the **type of work** that you performed for the BHE business, for the applicable month. Also, ensure you are not duplicating data across multiple work categories. *Please note that your monthly man hours must be submitted by the 10th of the month.*

SEPTEMBER 202	21 Status Past Due	Due Before 10/9/21, 2:00:00 PM				SUBMIT
Location	Number of Employees	Exposure Hours	Fatalities	Away From Work Cases	Job Transfer / Restricted Cases	Other Recordable Incidents
Electric T&D						
Gas LDC						
Renewables						
Fossil Generation						
Nonoperational / Other						



Assigned Tasks

Any task assigned by the BHE company you are associated with, will be viewable from the Alerts tab on the left side menu.

A red notification bubble will indicate if there is a task assigned to your company.

> veriforce						÷	AUDREYWHITE1
SSQ ID: 53519	Assigned Tasks						
My Notifications	Status	Task Number	Client	Title	Subject	Due Date	
Company Dashboard	Show All -	<u>.</u>					
Company Admin Company Profile	•	18838	Z (TEST) OPERATOR HELP DESK	Test Task One	Please complete this task	10/22/2020	
Third-Party Services	٢	18839	Z (TEST) OPERATOR HELP DESK	New Task Two	Please do this.	10/22/2020	
Veriforce 1							
Alerts	*						
All Tasks							
7							

Additional Resources

Resources are available within the Compliance Pro platform to help you navigate the system Click the help menu to access various on-screen tutorials.

GET HIRED Ø GET HELP	Subscription & Verifications
	Verification Package expires on 1/30/2022
	emr
	OSHA Statistics
How can we help	o vou?
'	,
Territoria	
Type in your question.	
Walkthrus	+
Resources	+
Infectious Disease Preparedness	+

	How can we help you?					
	Type in your question					
Walk	thrus -					
(They	Safety Program Tour					
(They	Safety Program Walk-Through					
ŝ	General Safety Incident Statistics Walk-Thru					
ŝ	Contractor Dashboard Tour					
(In	EMR Statistics Walk-Thru					
(m)	Veriforce Connect Smart Walk-Thru					



If you have any questions about new accounts, please call Veriforce

Compliance Pro Support at 866.647.2338. If you need technical support with your existing account, please call Veriforce Technical Support at 985.629.5935.