PO BOX 214 2120 SPARROW DRIVE NISKU, ALBERTA T9E 8A2

PHONE: 780-955-9399 FAX: 780-955-9366

Email: info@jonnys.ca

Should you desire to be included on our subcontractor list please submit the following information to us as soon as possible. If you do not wish to be included on this list please disregard this letter.

- 1) Subcontractor information sheet see attached.
- 2) Commercial Driver's Abstract 5 Year
- 3) Safety Information Sheet
- 4) Signed Agreement. Note: you will be mailed a copy of this agreement once it is signed by Jonnys.
- 5) WCB Clearance Letter (our WCB # is 3920813).
- 6) Certificate of Insurance ...
 - a.) Stating that Jonnys Light Oilfield Hauling as an additional insured.
 - b.) 30 days' notice of cancellation of the above noted policies be provided to Jonnys Light Oilfield Hauling Ltd.
 - c.) Minimum coverage's must be listed as:

Automobile	\$2,000,000 minimum per occurrence coverage		
General Liability	\$2,000,000 minimum per occurrence coverage		
Excess Liability	\$3,000,000 minimum per occurrence coverage		
Motor Truck Cargo	\$1 Million minimum per occurrence coverage		

Think of the Excess Liability just as an umbrella – it covers all policies under it. In this case, the General Liability and Auto Liability are at \$2,000,000 liability limit each, and then the umbrella adds \$3,000,000 liability coverage to that for a total of \$5,000,000 liability.

7) Other - Pre-Job Safety Orientations

Many of our customers require drivers to complete pre-job safety orientations. These are different than site-specific orientations which most drivers are familiar with. These orientations are all computer based and can be taken on-line. Once you have returned this information we will be in touch to give you instructions on how to complete these orientations.

Once we have received all this information from you then your company will be graded into one of the following classes

- A. This company meets or exceeds all expectations and is on our "first-call" list.
- B. This company has only minimum requirements to be hired as a subcontractor but may still be dispatched if all "A" category companies cannot supply.
- C. This company does not have acceptable safety standards to hire at this time.

If you have any questions or concerns please contact Karen at 780-955-9399. Thank you in advance for taking the time to submit this information. We look forward to a continued good working relationship.

Jon McKinley President

SUBCONTRACTOR INFORMATION SHEET



Date:	
SUBCONTRACTOR INFO:	
Company Legal Name:	
Operating as:	
Owner/President:	Safety Contact:
Mailing Address:	
Dispatch Contact:	Acc't Receivable Contact:
Dispatch Ph:	Office Ph:
Office Fax:	Email:
EQUIPMENT YOU CAN SUPPLY	
TRACTORS (TRUCKS)	TRAILERS





1	Does your company have a written safety program or safety manual?	YES	□ _{NO}
2	Does your company have a COR or SECOR certification?	YES	□NO
3	Does your company have IRP 16 (Basic Safety Awareness Training) certification?	YES	□NO
4	Has your company been investigated by a regulatory body in the last 24 months?	YES	\square NO
5	Are there any HSE related judgements, claims or suits pending or outstanding against your company?	YES	□NO
6	Do all of your drivers have valid Petroleum Safety Training (PST) certificates?	\square YES	\square NO
7	Do all of your drivers have valid H2S certificates?	☐ YES	NO
8	Do all of your drivers have valid TDG (<i>Transportation of Dangerous Goods</i>) certificates?	YES	□NO
9	Do all of your drivers have valid First Aid/CPR certificates?	YES	□NO
 Include copies of the following: COR/SECOR − If you hold a valid COR/SECOR certificate please include a copy and you do not need to submit any other safety documentation. IRP 16 − If you hold a valid IRP 16 certificate please include a copy and you have no need to submit proof of training for Petroleum Safety Training. 			
If you are a single operator with no SECOR or IRP 16 then supply copies of training in the following:			
	□ Petroleum Safety Training		
	□ H2S		
	☐ First Aid/CPR		

SUBCONTRACTOR AGREEMENT

BETWEEN

(Subcontrac	ctor)
AND	
JONNYS LIGHT OILFELD HAULING LTD.	

- 1.) Subcontractor shall require its employees, workers, agents, subcontractors, and others engaged by it, to comply with applicable federal and provincial laws and regulations, the Jonnys HSE rules and procedures, as well as local and worksite safety rules. The subcontractor is responsible for notifying and training these persons about such laws, regulations, rules and procedures and ensuring that they are trained and competent in the work that they are assigned to.
- 2.) Anyone performing a service for Jonnys will be formally trained in H2S, TDG, WHMIS and FIRST AID/CPR.
- 3.) All drivers are to be free from impairment while on duty.
- 4.) All workers are required to wear personal protective equipment (PPE). The minimum PPE required will include flame resistant coveralls (where a JSA or hazard assessment indicates that a flash fire hazard exists), CSA approved hard hat, footwear and safety glasses. These must be worn at all times while on worksites. Unless otherwise agreed in writing, the subcontractor shall supply all PPE.
- 5.) Subcontractor personnel are required to report all incidents, injuries, spills or near misses to the customers worksite supervisor and Jonnys management. This notification is required immediately after such occurrence. It is the responsibility of the person reporting the incident to communicate the information directly to both supervisors.
- 6.) In the event of any incident causing personal injury, a full report and one copy of the Worker's Compensation Board "Employer's Report of Injury" must be submitted to Jonnys management within 24 hours.
- 7.) Vehicles, equipment, tools and materials associated with the Work, shall be maintained in a "fit for purpose" manner, stored and maintained so as to permit unobstructed progress and access to the Work. The above shall be free from fault or defect and suitable for the intended purpose.
- 8.) Subcontractor shall take all reasonable and necessary precautions in the transportation, handling, processing and disposal of any material, product or waste generated by its operations and equipment.

STATUS OF SUBCONTRACTOR

- 1.) Subcontractor shall carry out the Work as an independent contractor and neither subcontractor nor any of its employees or agents or subcontractors shall be deemed for any purpose to be employees or agents of Jonnys. Contractor shall indemnify Jonnys against all Income Tax, Worker's Compensation Board, Employment Insurance, CCP contributions or payments associated with or attributable to the subcontractor or its employees, subcontractors of or agents.
- 2.) Subcontractor has no authority to make any statements, representations or commitments on behalf on Jonnys.

INDEMNITY

Subcontractor shall be liable to Jonnys for, and in addition agrees to indemnify and save Jonnys harmless from, all liabilities, claims, losses or damages, arising out of the Work caused by the subcontractor, its subcontractors, employees or agents in doing or failing to do any of the Work under this Agreement, whether arising out of contract, tort or in any other manner, except to the extent that the liabilities, claims, losses or damages are attributable to the gross negligence or wilful misconduct of Jonnys, or its employees or agents.

RENUMERATION

As with most subcontract agreements Jonnys takes a "finders fee" for subbing out the work. Include this finders fee discount on all invoicing provided to Jonnys. Additionally, as per government GST legislation no GST shall be charged to Jonnys. This is commonly known as "interline" trucking.

Dated the day of, 2014	
SUBCONTRACTOR	JONNYS LIGHT OILFIELD HAULING LTD.
Signature:	Signature:
Printed Name:	Printed Name: Jon McKinley
Title·	Title: President

Att'n: Accounts Receivable

RE: Direct Deposit Payments

We are pleased to offer Electronic Funds Transfer (EFT) as an option for payment of invoices.

Notice of payment remittance can be received by fax or email and will be forwarded to you on or about the day of the value date.

The EFT information that you are providing will only be used for the purpose of facilitating electronic direct deposits and will be kept confidential.

If you choose to receive payment through EFT, **please complete the form below, attach a VOID cheque** and return at your earliest convenience by mail or fax to (780-955-9366) or email a scanned copy to karen@jonnys.ca.

If you have any questions or require further information about EFT please contact the undersigned at 780-955-9399.

Sincerely,		
Karen Clayton Accounts Payable		
COMPANY		NAME:
ACCOUNTS	PAYABLE	CONTACT
ACCOUNTS PAYABLE CO	NTACT INFO:	
РН:		EMAIL:
	eference to receive notice of payment:	
□ Mail		to
□ Fax to:		
☐ Email to:		

REMINDER: ATTACH VOID CHEQUE