


MAYOR LINDA GORTON



LEXINGTON

CHARLES H. MARTIN, P.E.
DIRECTOR
WATER QUALITY

TO: Mayor Linda Gorton
Urban County Council

FROM: 
Charles H. Martin, P.E., Director, Division of Water Quality

DATE: August 11, 2021

SUBJECT: Change Order #4 to Resolution #028-2021 with ALL4, LLC for Staff Safety and Electrical Safety Implementation Program Services – Division of Water Quality

Request

The purpose of this memorandum is to request approval of Change Order #4 to the Pump Stations Maintenance and Wastewater Treatment Plants Safety Program Audit and Post Audit Implementation Services. The cost of this additional work is \$337,888.00.

Purpose of Request

Funds were included in the FY22 budget to continue the improvement of the OSHA compliance safety programs at both wastewater treatment plants and in the pump station maintenance unit. Phase IV implementation services to be provided include:

- Electrical Safety Program – Continue and expanded the OSHA compliant Electrical Safety Program.
- Electrical Safety Program – Update staff training, Arc Flash studies and Infrared equipment testing as required by NFPA 70e-2021 electrical safety standard.
- Continuing to work with the Safety Specialist and Division Management to correct unsafe work sites and behaviors.
- Conduct in-depth OSHA program documentation reviews at each treatment plant, training and make additional improvements as needed.

Project Cost in FY22 and in Future Budget Years

\$337,888.00 as reflected in the approved FY22 budget.

Are Funds Budgeted 4002-303401-3402-71299

File: Resolution #028-2021

Director/Commissioner Martin/Albright

