

SAFETY MANAGEMENT AUDIT REPORT (SMAR)

Project & Contract #: Mica 5/6 Temporary Ventilation RFP 534
Contractor: Crosstown Metals
Contractor Rep: David Wiebe
Auditor: Mark Raymer
Construction Officer: Greg Quinlan
Location: Mica Generating Station
Date: April 14, 2011

Number of non-compliances identified in this Safety Audit: 1
A. Score %: 99.3
Number of non-compliances resolved during this Safety Audit: 0
Pending: 1

Table with 3 columns: Test (Red, Yellow, Green), Deficiencies of Non Compliances not being addressed and or Safety Culture Inadequate, Minor Deficiencies being Corrected or Satisfactory Safety Culture, No Deficiencies or Non-Compliances and Good Safety Culture. Includes 'Follow-up required' checkboxes and 'Comments' section.

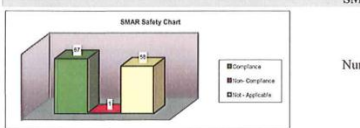
SMAR Safety Chart showing compliance status for various items. Legend: Green = Compliance, Red = Non-Compliance, Blue = Not Applicable. Total items evaluated: 126.

Table with 3 columns: Test, Deficiencies of Non Compliances not being addressed and or Safety Culture Inadequate, Minor Deficiencies being Corrected or Satisfactory Safety Culture, No Deficiencies or Non-Compliances and Good Safety Culture.

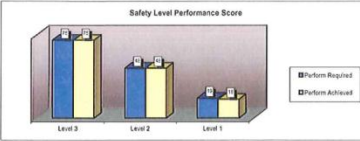
Table with 3 columns: Test, Deficiencies of Non Compliances not being addressed and or Safety Culture Inadequate, Minor Deficiencies being Corrected or Satisfactory Safety Culture, No Deficiencies or Non-Compliances and Good Safety Culture.

SMAR Safety Chart

Checked items in compliance: 67
Checked items in non-compliance: 58
Items that are not applicable: 0
Number of non-compliance resolved during this Safety Audit: 0
Number of non-compliance pending: 1
Total Items Evaluated: 126



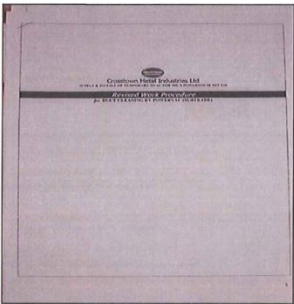
SMAR Performance Score



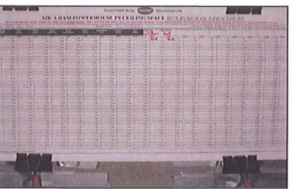
Points Evaluated: 142
Points Achieved: 141
Audit Score: 99.3%
(Max Score 100%)

Safety Audit Location/Contractor: 4/6 Date of Revision: August 20, 2010

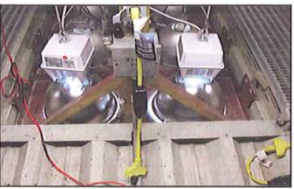
Site Pictures



Safe work procedure for cleaning ducts



Check in / out sheet for work on P8



GFCI in use on P8 ceiling



Current DOP test for vacuum that is to be used for duct cleaning



Man lift in use to install duct.



Pre-operation check list for Genie scissor lift

Site Observations

This contractor continues to stress a safe work environment for their workers as well as the other workers on site. Since arriving on site, the have continuously worked towards improving their work methods and documentation in regards to safety.

Table with 3 columns: No, Comments, Remedial Action Taken. Contains observations M1, G28, F10, and C1 regarding contractor responsibilities, inspection procedures, and confined spaces.

Signature:
Auditor: OSB
Contractor Rep: OSB
Construction Officer: OSB

Mark Raymer
David Wiebe
Greg Quinlan

- Project Manager: Jessie Hault
Construction Manager: Greg Quinlan
Site Construction Officer: Greg Quinlan
Station/Area Manager: Morgan McLennan
Site OSH Specialist: Dan Neubeck / David Torrie
EARG Construction Safety Manager MGR: Kent Thompson
EARG Projects Safety Administrator: Jeannine Cosco