CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Durham Meadows Waterline Remedial Design CONTRACTOR REPORT NUMBER 668 DATE 16 Oct 2020 - Friday CONTRACT NUMBER W912WJ19C0002

Weather Caused No Delay Temperature Min 49 °F Max 65 °F No Precipitation 7 MPH Wind

QC NARRATIVES

JOB SAFETY

SAFETY:

Crews: No Work due to rain

*SSHO Rob Peddicord:

Ludlow Construction Co., Inc.

- *Monitored 2 Ludlow crews production activities; Foremen Jonathon Pio and Billy DaCRuz,
- *Monitored DN Tanks activities at the Water Tank; Foreman Al Kendall.
- *Monitored saw cutting activities.
- *Jonathon Pio's crew: Work cancelled due to rain
- *Billy DaCruz crew temporarily offsite
- *Borrow/Dump Yard: No Work due to rain
- *DN TANKS: Wound wire around tank exterior for a half day, until heavy rains arrived
- *Vielleux: No Work
- *Performed daily checklist inspections on Daily Report; Crews wearing all required PPE, Crews alert of surroundings. Safety in compliance with EM 385-1-1. COVID-19 precautions being followed. (SEE Attached Ludlow SSHO Daily PDF Report)
- *Checked dumptruck haul roads for debris.
- *Checked silt fencing for SWPP; No ruptures.
- *Office work: The SSHO continued collecting and filing crew paperwork for AHAs, and Daily Equipment Inspections.
- *Received daily reports from DN Tanks; COVID self cert, SSHO Daily Report. Non-permit Confined Space, Winding machine daily inspections, THA #33 Sign Off. (Attached all except COVID to RMS)

WORK PERFORMED TODAY

WORK PERFORMED TODAY Onsite 7:00 AM; Offsite 3:30 PM

PERSONAL; Project Manager 1 Superintendent 5 Operators 0 Labors 0 Truck Drivers 0

VISITERS:

SUBCONTRACTORS ON SITE:

Turner - 0 Police - 0 DN Tanks - 8 Cert Flagger - 5

WORK COMPLETED;

JON'S Crew: Off Today

Water Tank: Al's Crew:

Strip Catwalk Tank Interior

Wire wind wall

QA/QC:

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

		REPORT NUMBER		D	
CONTRACTORS OF	ALITY CONTROL REPORT (OCR)	668		Page 2 of 3	
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		DATE			
2		16 Oct 2020 -	Friday		
PROJECT		CONTRACT NUMBE			
Durham Meadows Water	line Remedial Design	W912WJ19C			
No preparatory inspection		1.0.200			
	is note today				
No initial inspections held today	today				
ACTIVITY START/FINISH	today				
Activity No Description					
Activity No Description					
No activities were started	or finished today				
QC REQUIREMENTS	•				
Requirement No Type	Description			Results	
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2333, p. 331				
No QC requirements were	completed today				
SSUED QA/QC DEFICIENC	Y (Describe QA and QC Deficiency item	ıs issued)			
Item No Location	Description				
	·				
No QC Deficiency items w	ere issued today				
CORRECTED QA/QC DEFIC	IENCY (Report QC and QA Deficiency items	corrected)			
Item No Location	Description				
No QC Deficiency items w	rere corrected today (Report first and/or last day contractors we	ere on site)			
	•	ere on site) First Day		Last Day	
Name	(Report first and/or last day contractors we	,		Last Day	
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Project Pro	ROJECT Durham Meadows Waterline Remedial Design		ALITY CONTROL REPORT (QCR) G OF CONSTRUCTION		REPORT NUMBER 668 DATE	Page 3 of	3	
CONTRACT NUMBER	CONTRACT NUMBER	DAILT	OG OF CONSTRUCTIO	/IN		lav		
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T-77 PU	T-77 PU		erline Remedial Design			2		
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E-9 Track Hoe	E-9 Track Hoe			•		8.0	0.0	
T-60	T-60	E-9 Track Hoe	·	Billy		8.0	0.0	
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T-8 Dump T-8 Dump Jon 8.0 0.0 PB-3 Paving PB-3 Paving 8.0 0.0 TR-49 TR-49 Dump 8.0 0.0 Total operating hrs to date: 23,305.5 Idle hrs MTD: 2,196.0 Opr hrs MTD: 688.0 Total: 232.0 0.0 IISHAP REPORTING (Describe mishaps)	T-8 Dump T-8 Dump Jon 8.0 0.0 PB-3 Paving PB-3 Paving 8.0 0.0 TR-49 TR-49 Dump 8.0 0.0 Total operating hrs to date: 23,305.5 Idle hrs MTD: 2,196.0 Opr hrs MTD: 688.0 Total: 232.0 0.0 IISHAP REPORTING (Describe mishaps)	T-34 Dump	T-34 Dump Truck	Billy		8.0	0.0	
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IISHAP REPORTING (Describe mishaps)	IISHAP REPORTING (Describe mishaps)	TR-49	TR-49 Dump			8.0	0.0	
		Total operating hrs to date:	23,305.5 Idle hrs MT	D: 2,196.0 O	or hrs MTD: 688.0	Total: 232.0	0.0	
		No mishaps reported too	ay					
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material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.	material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.		material used and worl plans and specifications	k performed during s, to the best of my	g this Reporting period are in knowledge, except as noted a	n compliance with	h the contract	
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