

<b>CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION</b>		REPORT NUMBER 899	Page 1 of 3
		DATE 04 Jun 2021 - Friday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.		WEATHER Weather Caused No Delay Temperature Min 64 °F Max 76 °F No Precipitation 8.30 MPH Wind	

**QC NARRATIVES**

**JOB SAFETY**

SAFETY:

Crews arrived at 7:00am, Departed at 3:00pm

\*SSHO Rob Peddicord monitored safety and environmental protocols for Ludlow, United Concrete, and DN Tanks

\*Ludlow crew continued working on the Meter Vault on the East side of Rt 17: Began backfilling around new pipe in building pad

\*DN Tanks at the Water Tank, pumping out excess water in prep for pending internal sealant to be placed between panels.

\*NOTE: The Water Tank is not classified as a confined space for the following reasons: 1-The very large volume of space in the tank, 2-

Multiple entry points on the bottom, and venting in the roof, 3-No spraying of chemicals is occurring or will occur in the future, 4-There is

no air flow restriction occurring. However, DN Tanks has chosen to control the work with a Non-Permit Certificate, and still take all

confined space precautions; such as:

1-a sign-in certificate will be used, 2-air will be circulated, 3-air quality will be monitored, 4-a rescue tri-pod will be in place on the roof, 5-

a full time guard/monitor will stay at the chosen point of entry/exit, 6-the sealant will be placed with a roller and not sprayed, and the

crew will wear Tyvex suits while applying the sealant.

\*GENERAL SAFETY: All persons wearing required PPE for the given task, Safety protocols being followed, all contractors following their AHAs,

JSAs, or THAs.

\*TRAFFIC SAFETY: In compliance with CDOT Plan 13. Warning signs placed ahead of construction zone. No lanes were shut down, cones still

marked construction zone. Additional certified flagger/Laborer used to direct and control dumptruck and civilian traffic when necessary.

\*LIFTING SAFETY: Lift Plan 16-2 followed for compactor. (See attached to RMS Report)

\*Weekly Safety Inspection performed; no discrepancies found

**WORK PERFORMED TODAY**

WORK PERFORMED TODAY

Onsite 7:00 AM ; Offsite 3:30 PM

PERSONAL

Superintendent 1

Operators 2

Labors 3

Truck Drivers 1

VISTERS:

DN Tank"s 3

SUBCONTRACTORS:

Work Performed Today:

Billy's Crew:

Meter Vault:

16" Restrained D1 Pipe: Test Inlet Pipes

2" Conduit: Installed: Installed Two 2" Conduits.

1" Conduit: Installed Two 1" Conduits.

Installer Filler.

Fabric with 3 inches of stone

Compacted in 1 foot Lifts..

Pressure Testing on intake Valve

DN Tanks: Setting up lights inside Tank.

QA/QC:

QA Kurt Mintel Discussed Lift Plan and Prep Meeting for next Week with QC Jerry and Rob Safety Officer..

**PREP/INITIAL DATES**

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

**No preparatory inspections held today**

Initial Inspections held today

**No initial inspections held today**



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Total operating hrs to date:	27,845.5	Idle hrs MTD:	170.0	Opr hrs MTD:	222.0	Total:	32.0	56.0
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<b>MISHAP REPORTING</b>	(Describe mishaps)
<b>No mishaps reported today</b>	

CONTRACTOR CERTIFICATION      **On behalf of the contractor, I certify that this Report is complete and correct and all equipment and 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.**

QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE
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