

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		REPORT NUMBER 902	Page 1 of 3
		DATE 07 Jun 2021 - Monday	
PROJECT Durham Meadows Waterline Remedial Design		CONTRACT NUMBER W912WJ19C0002	
CONTRACTOR Ludlow Construction Co., Inc.	WEATHER Weather Caused No Delay Temperature Min 68 °F Max 94 °F No Precipitation 9.60 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

*United Concrete not on site on this date

*Ludlow crew continued working on the Meter Vault on the East side of Rt 17: Continued 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. Also, removed Tank materials from a pending Ludlow excavation area at the bottom of the hill.

*PREPATORY MEETING HELD: In attendance: SSHO Rob Peddicord, QC Mgr Jerry Brandon, USACE reps Kurt Mintell, Joe Currier, AECOM Bill

Abrahams-Dematte, DNT Foreman Andrew Eaton.

TOPICS: Exterior painting and interior sealing of the Water Tank. DNT will use manlifts and a crane for these processes. DNT has

provided the Ludlow SSHO with the SDS for all materials to be used, Training certs for all DNT personnel for Aerial Lift, Fall

Protection, Confined Spaces, and Crane Signaling.

*SAFETY NOTES: 1-Respirators will be worn to mix the powdered chemicals, 2-Harnesses will be worn and tied off to the manlifts

and/or the roof anchor point, 3-Communication: 1 man will be on the ground for each man in the air. Radios or cell phones will be

used. 4-Tyvox suits will be worn for applying chemicals, 5-a Rescue Tripod will be on the roof for Confined Space procedures, 6-A

man will stay posted at the tripod at all times during interior work, 7-Air will be circulated into the tank, 8-the air quality will be

monitored, 9-a sign-in certificate will be used to track personnel inside the tank, 10-an approved crane lift plan will be followed

for placing the spider-lifts inside the tank, 11-the crane rigging will be verified by the SSHO, 12-other items of note of the crane

lift plan will also be verified.

*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 noted above

*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 TOOLBOX MEETING: Electrical Safety. (See attached to RMS.)

*SSHO received and file paperwork from Ludlow for Daily Equip Insp, AHA, Covid Self Certs,

*Received and filed paperwork from DNT for Daily Report, Covid Self certs, Confined Space certificate

WORK PERFORMED TODAY

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

PERSONAL
Superintendent 1
Operators 2
Labors 2
Truck Drivers 1
VISTERS:

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<p>Work Performed. Billy's Crew: Meter Vault; Finish raising Meter Vault to Elevation. Stone Graded.1 foot Lifts. Compacted each Lift. Clean Up and Mob to Access Road. DN Tanks: 2 QA/QC: Prep Meeting Held for Outside Coating and Inside Coating. QA Kurt Mintel Discussed Lift Plan and Prep Meeting for Coatings inside and outside tank with QC Jerry and Rob Safety Officer..</p>																																						
<p>PREP/INITIAL DATES (Preparatory and initial dates held and advance notice)</p> <p>Preparatory Inspections held today _____ No preparatory inspections held today</p> <p>Initial Inspections held today _____ No initial inspections held today</p>																																						
<p>ACTIVITY START/FINISH</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Activity No</td> <td style="border-bottom: 1px solid black;">Description</td> </tr> </table> <p>No activities were started or finished today</p>			Activity No	Description																																		
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L-5	Cat 950K L-5	Billie			6.0	2.0
E-19 Cat	E-19 Cat 314C Trackhoe		Billy		0.0	8.0
T-77 PU	T-77 PU		Billy		0.0	8.0
T-27 Dump	T-27 Dump		Billy		0.0	8.0
E-9 Track Hoe	E-9 336 Track Hoe		Billy		8.0	0.0
LB - & Cat	LB-7 Cat 430E Backhoe		Billy		8.0	0.0
T-64	Dump Truck T-64				0.0	8.0
R-4 Roller Billy	Roller Compacter		Billy		6.0	2.0
TE 15 Excavator	TE-15 Track Hoe		Billy		0.0	8.0
T-84 PU	T-84 PU		Billy		0.0	8.0
L-10 Pitt	L-10 Loader		Pitt		6.0	2.0
Total operating hrs to date: 27,899.5		Idle hrs MTD: 204.0	Opr hrs MTD: 276.0	Total:	34.0	54.0

MISHAP REPORTING (Describe mishaps)
No mishaps reported today

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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