

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION					REPORT NUMBER 1045		Page 1 of 0		
					DATE 28 Oct 2021 - Thursday				
PROJECT Durham Meadows Waterline Remedial Design					CONTRACT NUMBER W912WJ19C0002				
CONTRACTOR Ludlow Construction Co., Inc.					WEATHER Weather Caused No Delay Temperature Min 47 °F Max 55 °F No Precipitation No Wind				
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					TEMPERATURE		WIND		
STRUCTURAL EXCAVATION 0 %	BORROW EXCAVATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 47 °F	MAXIMUM 55 °F	0 MPH		
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (Explain)					24 HOUR PRECIPITATION				
					INCHES 0.00		ENDING M		
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE				
SUPERVISORY 0	OFFICE 0	LAYOUT 0	INSPECTION 0	TOTAL 0	LABOR 0	FEET 0.0		TIME M	
NUMBER OF CONTRACTOR'S EMPLOYEES				NUMBER OF SHIFTS					
				<input type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3					
SUPERVISORY 0	SKILLED 0	LABORERS 0	TOTAL 0	FROM	TO	FROM	TO	FROM	TO
				M		M		M	
Attach a list of the following. (a) Major items of equipment either idle or working, and (b) Number and classification of contractor personnel onsite. NOTE: if the contractor's Quality Control Report (QCR) contains the information it need not be repeated.									
QA NARRATIVES									
Work Performed Today:					Unresolved Issue: No		Shift: 1		
Kurt Mintell 158 Maple Ave - exterior plumbing connection- this is on the corner of 68 & Maple Installed -28LF of 1" copper pipe 162 Maple Ave - cut the driveway to install: 1. 1" copper pipe 2. HMA for the driveway where cut 208 Main Exterior connection: run up driveway install: 1. HMA -									
Miscellaneous Remarks and Visitors to Project:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Brian Roubillard onsite for meeting at 1100. He will be giving USACE time and date for inspection of the interior if the tank.									
Safety:					Unresolved Issue: No		Shift: 1		
Kurt Mintell Safety Inspections items: 1. PPE - Good - all personnel were in proper PPE when entering the site. 2. Traffic pattern/control - Flagger onsite while working in 202 & 208 Main Street 3. Working in excavation - YES - review requirements for trench work with crew & SSHO 4. Situational awareness while working around heavy equipment. trenching and back fill activities 5. Proper lifting techniques - lift with knees not low back 6. COVID - Discussion prior the work day - Agreed that workers will wear a mask when entering someone's home 7. Ladders in the trench - Needed for trenching activity - reviewed with crew & SSHO 8. Equipment being driven on roads - have a truck behind with flashing lights. YES 9. Face Mask / full cover while cutting rebar. NO rebar today 10. Hearing protection used during ledge removal operations - NO ledge removal today. 11. Crane Activity - NONE 12. Tank access with harness - NA									
NOTE - LUDLOW assumed responsibility for the harnesses that go with the tank (Rob Peddicord)									
REVIEW WITH SSHO:									
Discussed the ladder fall protection system with the SSHO. We discussed the need for the proper harness and lanyard if workers need to ascend the ladder. While most workers are accessing the tower with lifting equipment some may need to climb the ladder. In this event I informed him we do have two harness systems for that purpose. KEEP OPEN for further discussion.									
QA REPRESENTATIVE'S SIGNATURE				DATE		RE/PROJECT ENGR'S INITIALS		DATE	