

**QUALITY ASSURANCE REPORT (QAR)
DAILY LOG OF CONSTRUCTION**

REPORT NUMBER 1030 Page 1 of 0

DATE
13 Oct 2021 - Wednesday

PROJECT
Durham Meadows Waterline Remedial Design

CONTRACT NUMBER
W912WJ19C0002

CONTRACTOR
Ludlow Construction Co., Inc.

WEATHER
Weather Caused No Delay
Temperature Min 52 °F Max 75 °F
No Precipitation No Wind

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE
0 %	0 %	0 %	0 %	0 %

TEMPERATURE		WIND
MINIMUM	MAXIMUM	
52 °F	75 °F	0 MPH

HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT? NO YES (Explain)

24 HOUR PRECIPITATION
INCHES 0.00 ENDING M

NUMBER OF GOVERNMENT EMPLOYEES

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR
0	0	0	2	2	0

RIVER STAGE	
FEET	TIME
0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
0	0	0	0	0700	1530 M	M	M	M	M

NUMBER OF SHIFTS		
<input type="checkbox"/> 1	<input checked="" type="checkbox"/> 2	<input type="checkbox"/> 3

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
Ludlow crew :
Working on the drainage - on the tank access road where the icing occurred. This was 1 4" corrugated pip with fabric - buried at 16 inches from finished grade- buried with gravel flush to finish grade of the HMA.
Per KTR they installed approx. 200 LF of this pipe to reach the elevation needed to capture the water.

1. Rock encountered - there was some ledge encountered paid separately
2. Cut parking lot - NA
3. Remove bushes/trees - NA
4. Flagger being utilized - N/A

DN Tank - Not onsite today.

Fazzino Plumbing - NA

AR Electric onsite working at the tank - adjusting the light poles
Working on the trop of tank.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken:

Unresolved Issue: No Shift: 1

Kurt Mintell
Noted light stands installed at the tank site (3) all need to be plumbed. PER MP he is not sure if AR is done with them
KEEP OPEN

Noted upon inspection the top of the wall of the retaining wall appears to be leaning toward the fill side.
Discussed with Billy from Ludlow - noted wall is not complete and if there is an issue it will be resolved when contractor completes the wall.
KEEP OPEN

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 - NA today.
3. Working in excavation - yes open excavation for a retaining wall.
4. Situational awareness while working around heavy equipment. Excavating for trench/ mini excavator for retaining wall
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
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 - AR Electric had a worker that needed to get to the top of the tank - used proper harness,

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