

<b>QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION</b>					REPORT NUMBER 898	Page 1 of 1
PROJECT Durham Meadows Waterline Remedial Design					DATE 03 Jun 2021 - Thursday	
CONTRACTOR Ludlow Construction Co., Inc.					CONTRACT NUMBER W912WJ19C0002	
PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS					WEATHER Weather Caused No Delay Temperature Min 58 °F Max 75 °F 0.25 IN Precipitation No Wind	
STRUCTURAL EXCAVATION 0 %	BORROW EXCAVATION 0 %	EMBANKMENT 0 %	CONCRETE 0 %	STRUCTURE 0 %	MINIMUM 58 °F	MAXIMUM 75 °F
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)					WIND 0 MPH	
					24 HOUR PRECIPITATION INCHES 0.25	
NUMBER OF GOVERNMENT EMPLOYEES					RIVER STAGE	
SUPERVISORY 4	OFFICE 0	LAYOUT 0	INSPECTION 2	TOTAL 6	LABOR 0	FEET 0.0
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 0700	TO 1530 M	FROM M
					TO M	FROM M
					TO M	FROM M
					TO M	FROM 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.						
<b>QA NARRATIVES</b>						
<b>Work Performed Today:</b>			Unresolved Issue: No		Shift: 1	
<p>Kurt Mintell Ludlow crew is working at the meter building. They are laying out the foot print for the meter building so they can continue the water main from 17. The water main was run last year almost to the breakdown lane 124+72 on Main Street heading EAST toward the meter building Pressure test the line from 125+20 to 801+== - passed starting pressure 150 - ending pressure 148 - John Ewanoski onsite to witness the test.</p> <p>DN Tank has a crew of 3 onsite - requested to start installing the exterior finish - 2 coats of Tamcoat. The materials are not onsite yet. They pressure washed the exterior of the tank Discussed with QCM to verify : 1. Suitable weather 10 MPH or less (per DN Tank) 2. Correct material submitted and approved. 3. AHA reviewed - fall protection, PPE onsite for coating the tank 4. Pressure wash the tank prior to applying outside coating - DN TANK is pressure washing the exterior of the tank today</p> <p>DN Crane also has plans to have a crane onsite to set the brackets for their access hoist- PER SSHO their crane plane will need to be approved. SEE ATTACHED COMMENT under QC Activities.</p>						
<b>CQC Inspection Phases Attended and Instructions Given:</b>			Unresolved Issue: No		Shift: 1	
<p>Kurt Mintell Email concerning the finishes for the water tank from DN TANK All,</p> <p>Attached are the approved submittals for the Tamms coating system that will be applied to the tank in Middletown, CT, along with the color choice of Alpine, which is what is currently on-site. DN Tanks' plan is to prep the exterior of the tank this week and begin painting the dome and walls on Monday of next week. I have already reached out to the neighbor who's car had to be detailed regarding this schedule, and I will give him another call on Friday to let him know that we intend to start coating on Monday. Our superintendent, Andy Eaton, is also going to go over to his house to take photos and make sure the exterior of the house is clean prior to this work beginning. Once the Tamms application is complete, we will then move into the interior work.</p> <p>Also, as I'm sure most of you are aware, we intend to have a crane on-site on Tuesday of next week. I have spoken with the crane supplier, and I should have all necessary information no later than tomorrow afternoon, and you will see the lift plan by close-of-business tomorrow. I have attached the last lift plan that was created last year, and this lift plan will be very similar. It will be from a different crane company, Aero Crane, and I will have all the documentation from the crane and operator in the package. The lift will be less than 50% capacity, probably closer to 25%, so this is not a critical lift.</p> <p>Please let me know if anyone needs any additional information regarding anything.</p> <p>Thank you,</p> <p>Jake Sreca</p> <p>Jake B. Sreca   Project Engineer DN TANKS   Generations Strong 11 Teal Road, Wakefield, MA 01880</p>						

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Advised Jerry QCM to set up Preparatory Meeting for DN TANK and the interior and exterior tank coatings.

**Miscellaneous Remarks and Visitors to Project:**

Unresolved Issue: No

Shift: 1

Kurt Mintell

CT Water, Durham representatives onsite to walk through the PRV.

**Safety:**

Unresolved Issue: No

Shift: 1

Kurt Mintell

Safety Inspections items:

1. PPE - good
2. Traffic pattern/control - NONE needed - working at Meter Building location, break down lane only - two way traffic with no traffic control.
3. Working in excavation - Meter Building excavation and piping tie in - noted trench is sloped and stepped back
4. Muddy & trip hazards identified at Meter Building
4. Situational awareness while working around heavy equipment. - reviewed, excavating and filling tri axle trucks at the Meter
5. Proper lifting techniques - lift with knees not low back
6. COVID - no discussion today
7. Concrete placement today - None today
8. Caps on REBAR at booster station - NA today
9. Ladders in the trench - NA
10. Booster station assembly - NA today
11. Crane Plan for Meter Building not resolved comments sent to Barnhardt
12. DN Tank is going to use a crane to attach access brackets - I notified Rob SSHO that crane plan needs to be submitted prior to any lifting activities.

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE