

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

REPORT NUMBER 1002 Page 1 of 0

DATE
15 Sep 2021 - Wednesday

PROJECT
Durham Meadows Waterline Remedial Design

CONTRACT NUMBER
W912WJ19C0002

CONTRACTOR
Ludlow Construction Co., Inc.

WEATHER
Weather Caused No Delay
Temperature Min 0 °F Max 0 °F
No Precipitation No Wind

PORTION OF SCHEDULED DAY SUITABLE FOR OPERATIONS

TEMPERATURE WIND

STRUCTURAL EXCAVATION	BORROW EXCAVATION	EMBANKMENT	CONCRETE	STRUCTURE	MINIMUM	MAXIMUM	WIND
0 %	0 %	0 %	0 %	0 %	0 °F	0 °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	ENDING
0.00	M

NUMBER OF GOVERNMENT EMPLOYEES

RIVER STAGE

SUPERVISORY	OFFICE	LAYOUT	INSPECTION	TOTAL	LABOR	FEET	TIME
1	0	0	1	2	0	0.0	M

NUMBER OF CONTRACTOR'S EMPLOYEES

NUMBER OF SHIFTS 1 2 3

SUPERVISORY	SKILLED	LABORERS	TOTAL	FROM	TO	FROM	TO	FROM	TO
0	0	0	0	0700	1530 M	M	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
Ludlow crew - excavate for conduit installation at the meter building and the booster station. Noted # 4 rebar placed on chairs for the conduit to sit on. A&R Electric will be onsite to install the conduit.

Results of QA Inspections and Tests, Deficiencies Observed, Actions Taken: Unresolved Issue: No Shift: 1

Kurt Mintell
Requested materials audit of all components being used by AR Electric. Meaning collect all shop drawings and verify the components and means and methods being used match the spec since there is some variation in the drawings.
KEEP OPEN AND CARRY DAILY

Contractor installed additional sediment & Silt controls worked well for the 6" rain event. This was extra material & labor requested by EPA, the contractor will be requesting Equitable Adjustment for this work & labor. KEEP OPEN.

Requested silt controls improved at the Maiden Stream Crossing. - REMAINS OPEN.

SEE EMAIL sent QCM:

Jerry,
Please ensure the duct bank rebar (at booster & meter) has the 3" of concrete coverage on the bottom & all sides as required. I know the work is not done but there are sections of rebar in the dirt. This is not acceptable. I would like an official inspection of the rebar, conduit & design mix prior to any concrete placements.

Respect,
Kurt J. Mintell
Construction Control
USACE
OFF: 9783188362
Cell: 4138005219

Safety: Unresolved Issue: No Shift: 1

Kurt Mintell Safety Inspections items:

1. PPE - Good - Flagger on 17
2. Traffic pattern/control - working on 17 - flagger onsite for traffic control
3. Working in excavation - Trenching for exterior penetration, trench box needed while working on Wallingford Road. - noted ladders in trench
4. Muddy & trip hazards - while trenching and working around tight quarters - none today
4. Situational awareness while working around heavy equipment. Excavating for trench/ mini excavator
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 - as needed.
8. Discussion with Rob ensuring the jobsite is secure at all locations prior to leaving the site.
9. Equipment being driven on roads - have a truck behind with flashing lights.
10. Safety mask / full cover while cutting rebar.

REVIEW WITH SSHO:
Any equipment backing up needs to have a back up person.

One of the truck drivers inadvertently drove over the meter pit installed at 22 Wallingford, this will need to be replaced. NO back up person was assisting the driver.

QA REPRESENTATIVE'S SIGNATURE

DATE

RE/PROJECT ENGR'S INITIALS

DATE