

04-0120E4 (T1/E2 Project)

04-SF-80-13.4,13.8
ACBRIM-080-1(094)N

#101 June 27, 2004 Sun.

No activity.

#102 June 28, 2004 Mon.

I met with Rosemary early in the morning regarding the SWPP. I explained to her that we already received the comments back from our SWPPP group and we were wondering if we should forward these comments to the contractor now. KFM requested a copy of the authorized CCO before making any payments for the Partnering meeting. At Pedro's request I asked Rafael to send an e-mail to the staff to remind them of the meeting tomorrow. Shari from Labor Compliance came over, she wants to mail a letter to the contractor requesting the missing certified payrolls for last month work. T. Shimada asked her to send the draft to P. Sanchez for him to decide how to handle it. After meeting with Bonnie regarding the usage of the flash drive for the correspondence in and out, she indicated that it is ready to go and she needs some marching orders. I asked her to start using it today. JL Meynier from Integral Vision gave a presentation of the PMIV electronic daily diary collection capability. I updated RFIs and Submittals information in PMIV.

#103 June 29, 2004 Tue.

I attended the partnering meeting at the Woodfin hotel all day long. I sent a reminder to staff regarding tomorrow's Staff and Owner's meeting schedule.

#104 June 30, 2004 Wed.

We had our regular staff meeting at 9:00 and we met with the contractor right after. At the meeting KFM wanted to know the status of the missing payment check. We informed T. Marshall that if place a stop payment, we need to wait at least 10 working days for Accounting to cut another one. I sent an e-mail to Ron Bacani asking him to review his qualifications. Rafael and I met with Pedro to set the schedule for the Community Outreach Partnering meeting. Rafael will coordinate this effort. Pedro assigned a new cellular to Rafael. Jessica from PMIV stopped by briefly around lunch time.

#105 June 31, 2004 Thu.

Ron and I updated PMIV records in the morning. I received an e-mail from Rosemary S. with the WQCB comments. I also received the comments from Yalil's group. I met with her to discuss the comments. She will send a letter to the contractor with the comments we have received so far. We received JL Meynier quote for providing the electronic daily diary system; Mark and I met with Chris Masters to review their proposal. Chris will contact Jean Louis to ultimate the details. I contacted JL Meynier and asked him to come over because we have some installations to be made. Additionally, we would like to modify some of the reports format.

#106 July 01, 2004 Fri.

Ron Bacani approved the chairperson nomination and forwarded his comments to Jon Tapping. I updated PMIV records most of the day.

#107 July 02, 2004 Sat.

No activity.


Sandro Bermudez, P.E.,
District Representative

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