

STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION  
**RESIDENT ENGINEER'S DAILY REPORT**  
**ASST. REDIDENT ENGINEER'S DAILY REPORT**  
 DC-CEM-4501-CUSTOM

<b>JOB STAMP</b>
<b>04-0120F4</b>
<b>04-SF-80-13.2/13.9</b>
<b>SAS</b>

RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45

ASST. RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 46

REPORT NO.:	DATE: <b>12/11 to 12/15/06</b> <input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> T <input type="checkbox"/> F <input type="checkbox"/> S <input type="checkbox"/> S (Circle Day)
SHIFT HOUR: START; <b>08:00</b> STOP; <b>16:30</b>	TEMPERATURE: MIN; <b>NA</b> MAX; <b>NA</b>

WEATHER: **(NA – See Weekly Statement of Working Days)**

**#12/11-Monday :**

- "J4" SWPPP RE\_INSPECTION with Paul Elshoff. Corrective measures in place- GREEN FLAG.
- "J4" Gez called and inquired if the Biologist was coming to monitor the installation of the mouse fence along the A7 line. I went to Amy Fowlers office and met the person that was filling in for her and she was not up to speed. At that point I asked Gez to contact the Biologist and ask if he was on his way out or the status. Gez called back and informed me that the Biologist was on the way out.
- "J4" 10:30-12:30 –District SWPPP inspection. During the inspection it was discovered that DCI was discharging groundwater into the existing storm water retention basin. I contacted John and asked him to come out to the site so that he can witness the point of discharge and I also, contacted Rich Duncan the RE on the "J4" job and informed him of the situation and asked him to come out to the site. Paul Elshoff form D4 SWPPP informed both John and Rich of the discharge. John stopped the operation and will place future ground water into the water truck and utilize it as dust control. Paul E informed both Rich and John that John was to submit attachment K, "Notice of Discharge", of DCIs' approved SWPPP plan and also an amendment to the SWPPP. Paul E., informed me due to the discharge we were going to get a "red" flag on the SWPPP inspection.
- "J4"-I called Jason Tom to inform him of the Notice of Discharge, he is out of the office until Wedns. Mahentash is acting on behalf of Jason, I brought him to speed and then I followed with an e-mail to Darryl Schram (who is out this week the reason I went straight to Jason) and Jason and CC'd Mahentash, Rich, Peter S. and Gary Pursell. I took the printout e-mail copy to Robert K Wong along with the SWPPP and asked him to file.
- "J4" Mike of DCI came by to drop off Survey request for DS 503, I scanned it in and sent it to Rick Erskine, and I also left a voice mail for Rick.
- 1 hour OT –review SWPPP Amendment

**#12/12-Tuesday:**

- "J4" –review SWPPP red flag report from Paul Elshoff. Forward the report to Peter Sieganthaler.
- "J4"- Called Rick Erskine to clarify Survey request no. 08.01.023 for DS503 and DS527. Rick informed me that Surveyors should be onsite today to start.
- "J4" requested Mohinder Chahal to prepare form 4901-CCO input on form flow so that we the signed CCO #4-1 by DCI can be transmitted to CCO desk. Mohinder used old form, I brought the package back to my desk. Installed Form Flow onto my computer completed CEM 4901 and gave to Mohinder to transmit to CCO desk. I then installed Form Flow onto Mohinders computer but was not successful, Mohinder will get Treus help.
- "SAS"- Gary Pursell came by and inquired the status of item #2-EPEG diary system and #131- Photo survey of existing facilities Cost Break down. I told him that I planned on providing feedback today, would have Monday but was tied up with "J4". I discussed with Mohinder and then I presented our findings to Gary P less then half hour of his inquiry with all back ups as needed. Gary stated that he will review and respond to ABF via letter if all is okay.
- "J4" site visit. Looked at areas of concern from SWPPP inspection of day before and found no major problems. Contacted Jonathan on the phone at 1245hours and requested that he take pictures of the

SIGNATURE	TITLE
 <b>(Harpal S. Kooner)</b>	<b>REC'D 07 MAY 09 #001184 Lead Office Engineer, SAS</b>



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haul at own risk and if the material does not meet the requirements as stated in a previous e-mail from Jill then the DCI will have to remove at own cost.

- "J4" Field visit 1330 hours to see the progress that the contractor was making on the SWPPP clean up issues, not much. Met with Inspectors Behzad, Gez and Jonathan and explained to them the issue with the SWPPP and the "RED" flag rating. I informed the guys that we had to write up a memo to Pete Sieganthaler and explain how we got the red flag, so any corrective action in the field should be coordinated.
- Attended PECG Lunch.
- Allan from Workshop 4 called and said that they needed to do an inspeciton on my vehicle which they did not do when it was in for service the previous week. I told him that the vehicle was with them for about a week and will it take that long since I got to go the field. Allan said it should not take that long.
- Prepared daily report.
- OT –SWPPP 1.5 hours

12/14-Thursday:

- 0830 discussed with Rich Duncan the outfall structure along the "A7" line and determined that the existing detention basin does not drain to that outfall, but the outfall captures the water at a DI on the other side of the HOV ramp and outfalls along the line in question under the SWPPP review of Monday 12/04/06.
- Took me truck for inspection. Met Olie and he took aproxiamately a half an hour to finish up.
- "SAS"- Drove to YBI from Workshop 4 and saw that SSD contrator, Bay Cities, was paving the road leading up to the "W2".
- "SAS" Lou Weher called and said that he was trying to get a hold of Scott and asked if I could have Scott call him regarding furniture acquisition for the working drawing campus. When I got back from the "W2" Scott was in a meeting, I sent him a reminder e-mail.
- "J4" I reviewed the SWPPP discussion with Rich Duncan and showed him the e-mail prior to sending to John of DCI. I requested that John provide the permit to discharge into EBMUD sewer. I also, requested that John provide the amendment and attachment "K" so that we can turn into CT Environmental.
- "J4" Did a weekly and prior to rain event SWPPP inspection with John, report is on file. Discussed the details of the SWPPP inspection with Rich and Gez in the field. Requested that Gez stay OT if DCI is going to finish up the SWPPP work, and If he could not to let me know so that I can come out. Gez will stay.
- 1630 hours "J4" Gez called and said that DCI did not complete all the items and that they will take care of it on Friday morning, I told Gez to make a note of it in his diary so that we can bring it DCIs attention in case we need to take any deduction.
- Field Time 2.5 hours.
- Prepared Daily report.
- 1730 hours received a call from Jill Pollock regarding the Import Borrow Test results, she said the material looked good for hauling to CT project site. I called John Tse of Diablo Contractors and informed him that the material was good.
- OT 1 hour

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12/15-Friday:

- “J4” most of the day in the field addressing SWPPP issues, guiding, assisting the field inspectors in coordinating the contractors efforts to focus on SWPPP items.
- Attend KFM BBQ for lunch
- “J4” contacted Ron Goldberg and inquired if he had received a plan for the shoring system at PS4B. He stated that they did not and a mini memo was issued on 12/06/06 as well as a follow up e-mail am of 12/08/06. I informed Mike of DCI that he should not be in the hole as the system was not approved, Mike stated that he felt comfortable. I told him that he can proceed at his own risk, Mike came out of the PS4B and I told him that he should be contact with John Tse. John showed up on the job site I inquired if the system that is installed has been approved. He said that a similar system was utilized at PS 1A bypass structure, I told him that was a much smaller system. I inquired of John if he had received Rons e-mail form this AM, he said he did not. I asked if he received the mini memo issued by one of the structures field inspectors, he said he did. I called Ron and told him that John states he has not received the e-mail and then I handed my cell to John to speak directly to Ron. After Lunch John met with Ron and reviewed the shoring system with Francis. John had to provided additional information for the shoring system. I will check with Ron on Monday if the shoring has been approved.
- 1330 hours, Met with John on site and inquired why all the items that were in question for the SWPPP were not completed. He said that his guys were working on it. I asked John to do a walk thru, he said he had to go and take care of something for Ron. I inquired who the WPC manager was, he said that he was then I told him that he needs to take action. John stated that I should talk to Mike, I told him that John needs to be proactive with SWPPP.
- 1400 hours I asked Jonathan to take SWPPP pictures for documentation. I talked to Mike and told him all the outstanding issues, Mike got the laborers together and started working on the SWPPP items. I stayed out on site until all items were buttoned up for SWPPP.
- 1 HR OT

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