STATE OF CALIFORNIA – DEPARTMENT OF TRANSPORTATION

RESIDENT ENGINEER'S DAILY REPORT
ASST. REDIDENT ENGINEER'S DAILY REPORT

DC-CEM-4501-CUSTOM

RESIDENT ENGINEER'S DAILY REPORT – FILE CAT. 45 ☐

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

JOB STAMP

04-0120F4
04-SF-80-13.2/13.9
SAS

REPORT NO.:

DATE: **12/04 to 12/08/06** M T W T F S S (Circle Day)

SHIFT HOUR: START; **08:00** STOP; **16:30**

TEMPERATURE: MIN; **NA** MAX; **NA**

WEATHER:

(NA – See Weakly Statement of Working Days)

#12/04-Monday :

- "J4" quick site visit in the AM to see if DCI was ready for the SWPPP inspection. Noted a couple of items addressed with John of DCI.
- "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.

#12/05-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

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installation of Pump station 4B. Toured rest of site and return to PS4B and met Rajani Patel on site just doing a site visit. Raj informed me that engineers from Sacramento maybe coming down to visit the site.

- "J4" received SWPPP amendement and Attachment "K"-Notice of Discharge. I scanned both in and sent to Paul Elshoff for review before sending to Dragomir.
- "J4" received Lane Closure request from DCI, I asked Rob Wong to input to the system.

12/06-Wednesday:

- "J4" attended meeting."J4"- review SWPPP amendment and attachment "K" discuss with John and Rich after weekly progress meeting. We discussed the fact that the pipe is to be removed as part of the project and if this will create any SWPPP problems and should DCI install a dirt swale leading to the two headwalls, I told them that I would contact Paul Elshoff and discuss. I will also, inquire if we can utilize the existing detention basin for any dewatering activities. I contacted Paul Elshoff after the meeting and left a voice mail. Paul contacted me at 1200 hours and informed me that he was in class and had a few minutes to chat, we briefly discussed the issue of the SWPPP amendment. At 1430 hours Paul Elshoff called and left a voice mail, I called him back right away and told him that we can discuss in detail after his class is finished at 1700 hours. Paul Elshoff called at 1715 hours and we briefly discussed the issue and I told him that I had to call him back. I called back at 1745 hours and we discussed in detail and the following was concluded (which I e-mailed to myself from my personal e-mail):

  1) Removal of the pipe is fine. The two headwalls shall be sufficiently protected ie add more rock bags, and also, ensure that the big bowl does not have another location for the water to discharge to.
  2) During the excavation the contractor shall take care not to dewater into the big bowl and follow the amended SWPPP plan.
  3) Have DCI contact EBMUD to procure a permit to allow to pump water into EBMUD sewer drain directly from dewatering activities. PERMIT MUST BE PROCURED BY CONTRACTOR. This will relieve CT from any notice of discharge.
- "J4" Robert Wong had questions regarding the lane closure that DCI was requesting for next week. I explained the details of what DCI was looking for. After the progress meeting Rob inquired of John about the lane closure, I told Rob that I would take him on quick site Tour and show him what the request is all about.
- "J4"-John called in the afternoon that he received the results from the testing lab for the import borrow and he will forward via e-mail, he stated that he wanted to start hauling the material on Thursday to beat the rain forecasted for Friday, I told him that we have to have CT Environmental review prior to hauling, John said that may create a problem due to the rain forecast for Friday. John I exchanged e-mails where I informed him that if he hauls the material in he will do it at his own risk and if the material does not meet spec then he will have to remove at his own cost.
- "J4"-Received the results 1507 hours forwarded the results to Jill Pollock of CT Environmental to review and then I contacted her by phone. Jill stated that she could not get to the results until Thursday. I informed her that the contractor wants to start hauling the material on Thursday, and that I will issue an e-mail telling DCI to

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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

12/07-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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12/08-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 oustanding 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.
- Received the SWPPP amendment NO. 3 and attachment K-Notice of Discharge from DCI. I scanned them in and sent to Dragomir Bogadonic for review, I CC'd Rich Duncan, Jason Tom and Paul Elshoff. I gave the orginials to Rob Wong and asked him to update the SWPPP Amendment Log and file with the approved SWPPP plan. I also, asked Rob to file the SWPPP inspection conducted on Monday in Binder No. 20.
- Received Survey Requests No. 08.01.021, 08.01.022, and 08.01.023 with the notes from Rick Erskine. I asked Rob Wong to transmit the notes to Diablo Contractors and update the Survey log.
- 1 HR OT

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