APPENDIX B

Inspector's Daily Reports

U.S. FILTER : 2

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 5 Foreman JOHN WILES Date MAY 24, 2004

Time Start Work 6:30 AM Time Stop Work 7:00 PM Date Start MARCH 1, 2004

Date S S (M) T W Th F Weather: Clear (Overcast) Rain Snow Hot Cold Warm Temp. Range 76°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment 1 - WATER TRUCK
2 - 410 JOHN DEERE BACKHOES.

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors)

Work Performed EL-CO WORKED ON INSTALLING 2 - D.I.M.J. 24"X16" TEES FOR THE 16" FLOW CONTROL VALVE ASSEMBLIES, HAD PROBLEM WITH CAVING TRENCH WALLS ALONG THE EAST SIDE OF THE EXISTING SERVICE YARD AT THE 19TH STREET PLANT.

Inspection/tests Performed

Meetings:

Visitors: CHRIS PERRY - U.S. FILTER
TERRY TOWN - SBMWD.

SUBS: U.S. FILTER - STARTED THE LAYOUT FOR THE GAC VESSELS TO BE LOCATED ON THE EAST CONCRETE FOUNDATION SLAB AT 19TH STREET PLANT.

[redacted]

Remarks:

Time _____

Mileage _____

Inspector NICK REYLEK

USFILTER: 4
CWAST: 4

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: 5 Foreman JOHN WILES Date MAY 25, 2004
Time Start Work 6:00 AM Time Stop Work 8:00 PM Date Start MARCH 1, 2004
Date S S M (T) W Th F Weather: Clear (Overcast) Rain Snow Hot Cold Warm Temp. Range 78°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment SAME	Materials Delivered (Quantity and Supplier)
1 - TRUCK CRANE	
2 - TRAILER TYPE AIR COMPRESSORS.	
1 - BOOM TRUCK	

REPORT (including discussions with contractors) EL-CO CONTINUED TO PLACE 16" PIP
Work Performed IN TRENCH FOR THE TWO 16" FLOW CONTROL VALVE ASSEMBLIES ALONG THE EAST SIDE OF THE EXISTING SERVICE YARD AT THE 19TH STREET PLANT. [redacted] FOR SOUTH END CONNECTION AND PIPE PLACEMENT TO THE NORTH END.

Meetings: _____

Visitors: MATT DWYER - URS
TERRY TONN - SBMWD.
SUBS: U.S. FILTER - STARTED THE INSTALLATION OF THE GAC FILTER VESSELS, SETTING VESSEL IN [redacted] LOCATION ON THE EAST CONCRETE FOUNDATION SLAB IN THE 19TH STREET EXPANSION AREA.
CWAST - CONTINUING TO SET THE WOOCRETE PANELS
Remarks: BETWEEN THE FENCE POSTS ALONG THE NORTH SIDE PROPERTY LINE AT 19TH STREET PLANT.

Time _____ Inspector NICK REYLEK
Mileage _____

COAST: 4
US FILTER: 4

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: 5 Foreman JOHN WILES Date MAY 26 2004
Time Start Work 6:00 AM Time Stop Work 8:00 PM Date Start MARCH, 1, 2004
Date S S M T (W) Th F Weather: (Clear) Overcast Rain Snow Hot Cold Warm Temp. Range 82°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment SAME

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO INSTALLING THE ABOVEGROUND
Work Performed 16" DIP VERTICAL PIPE, 2-16" D.I.M.J. 90° BENDS, 2-16" M.J. FLANGE ADAPTERS, 2-16" FLANGE BUTTERFLY VALVES, 2-16" FLANGE 90° BENDS, 2-16"X12" FLANGE SPOOLS
[redacted] AND 2-16"X13'4" FLANGE SPOOLS FOR THE 16" FLOW CONTROL ASSEMBLY NO. 4 AND NO. 5 ALONG THE EAST SIDE OF THE EXISTING SERVICE YARD AT THE 19TH
[redacted] STREET PLANT.

Visitors: TERRY TOMM WITH S.B.M.W.D.
SUBS: COAST - CONTINUING TO SET THE WOODCRETE PANELS BETWEEN THE FENCE POSTS ALONG THE WEST PROPERTY LINE AT 19TH STREET PLANT.
[redacted] U.S. FILTER - COMPLETED THE SETTING OF THE FILTER VESSELS AND CONTINUING TO INSTALL THE STEEL HEADER PIPING AND FILTER VESSEL LATERAL PIPING TO THE LARGER STEEL HEADER PIPELINES ON
[redacted] THE EAST SIDE OF JOBSITE.

Time _____
Mileage _____
Inspector NICK REYLEK

U.S. FILTER: 4

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 7 Foreman JOHN WILES Date MAY 27, 2004

Time Start Work 6:00 AM Time Stop Work 8:00 PM Date Start MARCH 1, 2004

Date S S M T W (Th) F Weather: Clear (Overcast) Rain Snow Hot Cold Warm Temp. Range 80°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)
1 - WATER TRUCK	
1 - DUMP TRUCK	
2 - 410 JOHN DEERE BACKHOES	2 - 30" D.I. M.J. 45° BENDS
1 - TRUCK CRANE.	
2 - TRAILER TYPE AIR - COMPRESSORS.	

REPORT (including discussions with contractors)

Work Performed EL-CO EXCAVATED AND REMOVED THE 30" D.I. M.J. CAP, THEN INSTALLED 30" DIP AND 2 - 30" D.I. M.J. 45° BENDS IN NORTH DIRECTION FROM THE EXISTING 30" DIP TRANSMISSION [redacted] PIPELINE AT THE PROPERTY LINE AT 19TH STREET. 45° BENDS WERE INSTALLED AT STATION NO. 6+43 AND STATION NO. 6+34 APPROX. AT THE [redacted] 19TH STREET PLANT.

[redacted] SUBS: U.S. FILTER - CONTINUE TO INSTALL AND ASSEMBLE THE 12" BACKWASH HEADER PIPELINE AND 8" STEEL LATERAL PIPING FROM THE FILTER VESSEL VALVES TO THE MAIN HEADER PIPING ON THE EAST CONCRETE SLAB.

Changed Conditions/Delays/Conflicts Encountered CHANGED CONDITION - THE PLANS SHOW NO OFFSET TO TIE-IN THE NEW 30" DIP INFLUENT PIPELINE TO THE EXISTING 30" DIP TRANSMISSION PIPELINE CONNECTION. 2 - 30" D.I. [redacted] M.J. 45° BENDS WERE USED TO MAKE THE INFLUENT PIPELINE TO HAVE THE SAME ALIGNMENT TO THE TRANSMISSION PIPELINE.

Time _____ Inspector NICK REYLEK

Mileage _____

US FILTER: 4

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 7 Foreman JOHN WILES Date MAY 28, 2004

Time Start Work 6:00 AM Time Stop Work 4:00 PM Date Start MARCH 1, 2004

Date S S M T W Th (F) Weather: Clear (Overcast) Rain Snow Hot Cold Warm Temp. Range 74°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment 1-WATER TRUCK

1-DUMP TRUCK

2-410 JOHN DEERE BACKHOES

1-TRAILER TYPE AIR-COMPRESSOR

Materials Delivered (Quantity and Supplier)

2-30" D.I. M.J. COUPLINGS

REPORT (including discussions with contractors) EL-CO EXCAVATED AND INSTALLED

Work Performed 30" DIP AND 2-30" D.I. M.J. COUPLINGS AT STATION NO. 6+17 AND STATION NO. 6+06 APPROX. FOR INFLUENT PIPELINE TIE-IN CONNECTION AT THE [redacted] 19TH STREET PLANT.

Meetings:

Visitors: TERRY TOHN - SBMWD.

SUBS: USFILTER - FINISHED BOLTING UP THE PIPING ASSEMBLY CONNECTING THE FILTERS TO THE HEADER PIPELINES ON THE EAST FILTER [redacted] VESSEL FOUNDATION SLAB AT 19TH STREET PLANT.

Remarks:

Time

Mileage

Inspector NICK REYLEK

USFILTER: 2

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 4 Foreman JOHN WILES Date JUNE 21, 2004

Time Start Work 7:00 AM Time Stop Work 4:30 PM Date Start MARCH 1, 2004

Date S S (M) T W Th F Weather: (Clear) Overcast Rain Snow Hot Cold (Warm) Temp. Range 90°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

EL-CO USED A WATERTRUCK TO CONTROL THE DUST ON THE JOBSITE.

Equipment 1- WATERTRUCK
1-410 JOHN DEERE BACKHOE

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors)
Work Performed EL-CO EXCAVATED AND SLOPED THE SIDES FOR MANHOLE NO. 4 STRUCTURE EXCAVATION FOR THE SPENT BACKWASH SYSTEM AT STATION NO. 4+70 APPROX. AT 19TH STREET PLANT.

Inspection/tests Performed

Meetings:

Visitors: CHRIS PERRY - U.S. FILTER
SUBS: USFILTER - ONSITE STARTED LAYOUT FOR THE FILTER VESSEL LOCATION ON THE WEST FOUNDATION SLAB AT 19TH STREET PLANT.

Changed Conditions/Delays/Conflicts Encountered

Remarks:

Time
Mileage

Inspector NICK REYLEK

HILLWIG - GOODROW : 2
US FILTER : 4
GWINCO : 2

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: 4 Foreman JOHN WILES Date JUNE 22, 2004
Time Start Work 6:00 AM Time Stop Work 8:00 PM Date Start MARCH 1, 2004
Date S S M (T) W Th F Weather: (Clear) Overcast Rain Snow Hot Cold (Warm) Temp. Range 92°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment SAME	Materials Delivered (Quantity and Supplier)
1 - CRANE TRUCK	
1 - FORKLIFT	
1 - AIR COMPRESSOR	

REPORT (including discussions with contractors) EL-CO EXCAVATED AND REMOVED
Work Performed THE 24" BLIND FLANGE FROM THE EAST END OF THE SUCTION HEADER AND INSTALLED A PLAIN END BY M.J. D.I. 24" 90° BEND, 1 - 24" D.I. FLANGE [redacted] X M.J. ADAPTER AND 1 - 24" X 18" D.I. FLANGE ECCENTRIC REDUCER FOR THE SURGE TANK SYSTEM AT ENCANTO PARK BOOSTER PUMP STATION.

Meetings: _____

Visitors: TERRY TONN - SBMWD.
FRANK - SCHULER ENGINEERING WORKED ON LAYOUT FOR EQUIPMENT SLABS AT ENCANTO PARK BOOSTER PUMP STATION.
[redacted] SUBS: HILLWIG - GOODROW - CONTINUED TO STAKE FOR THE WOODCRETE PERIMETER SOUND WALL AT 19TH STREET PLANT.
U.S. FILTER - STARTED INSTALLING THE FILTER [redacted] VESSELS ON THE WEST FOUNDATION SLAB AT THE 19TH STREET PLANT.
GWINCO - WOOD FORMED AND [redacted] CONCRETE POURED THE BASE FOR THE MANHOLE STRUCTURE NO. 4 AT STATION NO. 4+60 APPROX. ON THE SPENT BACKWASH PIPELINE SYSTEM.

Inspector NICK REYLEK

USFILTER: 4
SCHULER: 3
GWINCO: 4

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 5 Foreman JOHN WILES Date JUNE 23, 2004

Time Start Work 6:00 AM Time Stop Work 8:00 PM Date Start MARCH 1, 2004

Date S S M T (W) Th F Weather: (Clear) Overcast Rain Snow Hot Cold Warm Temp. Range 89°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

EL-CO USED A WATER TRUCK TO CONTROL THE DUST ON THE JOBSITE.

Equipment SAME

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors)

Work Performed EL-CO EXCAVATED FOR THE BASE SECTION ON THE BY-PASS VAULT LOCATED BETWEEN THE INFLUENT PIPELINE AND EFFUENT PIPELINE AT 19TH STREET PLANT.

Inspection/tests Performed

Meetings:

Visitors: TERRY TOMN - SBMWD.

SUBC: U.S. FILTER - CONTINUING TO INSTALL THE FILTER VESSELS AND THE STEEL HEADER PIPING FOR THE VESSELS ON THE WEST FOUNDATION SLAB [redacted] AT 19TH STREET PLANT.

SCHULER - INSTALLED BOOSTER PUMP AND MOTOR NO. 5 IN THE EXISTING BOOSTER PUMP ROOM AT 19TH STREET PLANT.

[redacted] GWINCO - WOOD FORMED AND CONCRETE POURED THE WALLS FOR THE MANHOLE STRUCTURE NO. 4 AT STATION NO. 4460 APPROX. ON THE SPENT BACKWASH [redacted] PIPELINE SYSTEM AT 19TH STREET PLANT.

Inspector NICK REYLEK

U.S. FILTER: 4
GWINCO: 2

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: 5 Foreman JOHN WILES Date JUNE 24, 2004
Time Start Work 6:00 AM Time Stop Work 8:30 PM Date Start MARCH 1, 2004
Date S S M T W (Th) F Weather: (Clear) Overcast Rain Snow Hot Cold (Warm) Temp. Range 95°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

EL-CO USED A WATERTRUCK TO CONTROL THE DUST ON THE JOBSITE.

Equipment SAME

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors)
Work Performed EL-CO EXCAVATED POT HOLES TO LOCATE THE EXISTING STEEL WATER LINE TO THE 19TH STREET RESERVOIR FOR THE INSTALLATION OF THE PRESSURE SUSTAINING VALVE [redacted] TO BE LOCATED ON THE WEST SIDE OF THE CHLORINE CONTROL ROOM AT THE 19TH STREET PLANT.

Meetings:

Visitors: TERRY TOWN - SBMWD.
SUBS: U.S. FILTER - CONTINUING TO INSTALL THE STEEL HEADER PIPING FOR THE FILTER VESSELS ON THE WEST FOUNDATION SLAB AT 19TH STREET PLANT. [redacted] GWINCO - REMOVED THE WOOD FORMS FROM THE WALLS AND BASE ON THE MANHOLE STRUCTURE NO. 4 AT STATION NO. 4+60 FOR THE SPENT BACKWASH SYSTEM AT THE [redacted] 19TH STREET PLANT.

Time _____ Inspector NICK REYLEK
Mileage _____

U.S. FILTER: 4

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 5 Foreman JOHN WILES Date JUNE 25, 2004

Time Start Work 6:00 AM Time Stop Work 4:30 PM Date Start MARCH 1, 2004

Date S S M T W Th (F) Weather: (Clear) Overcast Rain Snow Hot Cold (Warm) Temp. Range 98°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment SAME

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO USING HAND COMPACTION

Work Performed EQUIPMENT, BACKFILLED AND COMPACTED AROUND THE BASE AND WALLS ON THE MANHOLE STRUCTURE NO. 4 AT STATION NO. 4+60 APPROX. FOR [redacted] THE SPENT BACKWASH SYSTEM AT THE 19TH STREET PLANT.

Meetings:

Visitors:

SUBS: U.S. FILTER - WORKING ON THE STEEL PIPING FOR THE FILTER VESSELS ON THE WEST FOUNDATION SLAB AT THE 19TH STREET PLANT.

Changed Conditions/Delays/Conflicts Encountered

Remarks:

Time

Mileage

Inspector NICK REYLEK

U.S. FILTER: 3

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 4 Foreman JOHN WILES Date JUNE 29, 2004

Time Start Work 6:00 AM Time Stop Work 8:00 PM Date Start MARCH 1, 2004

Date S S (M) T W Th F Weather: (Clear) Overcast Rain Snow Hot Cold Warm Temp. Range 85°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

EL-CO USED A WATER TRUCK TO CONTROL THE DUST ON THE JOBSITE.

Equipment 1-WATER TRUCK
2-410 JOHN DEERE BACKHOES

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO STARTED TO CONSTRUCT

Work Performed TACK WELDING THE 16" STEEL 90° BENDS IN PLACE AND TWO 24"X16" NOZZLES FOR THE 16" PRESSURE SUSTAINING VALVE AND FLOWMETER [redacted] LOCATED ON THE WEST SIDE OF THE CHLORINE CONTROL ROOM AT 19TH STREET PLANT.

Meetings: _____

Visitors: TERRY TONN - SBMWD.

SUBS: U.S. FILTER - COMPLETED THE INSTALLATION ON THE STEEL PIPING TO THE FILTER VESSELS AND CONTINUED WORK ON INSTALLING ANCHOR BOLTS [redacted] FOR THE FILTER VESSEL SUPPORT LEGS ON THE WEST AND EAST FOUNDATION SLABS AT 19TH STREET PLANT.

Remarks: _____

Time _____

Mileage _____

Inspector NICK REYLEK

USFILTER: 3
MODERN: 3
DAVIS: 1

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO

Crew: 4 Foreman JOHN WILES Date JUNE 29, 2004

Time Start Work 6:00AM Time Stop Work 8:00 PM Date Start MARCH 1, 2004

Date S S M (T) W Th F Weather: (Clear) Overcast Rain Snow Hot Cold Warm Temp. Range 84°

Site Condition: (Clear) Muddy Dusty Other From _____ To _____

EL-CO USED A WATERTRUCK TO CONTROL THE DUST ON THE JOBSITE.

Equipment SAME

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO INSTALLED THE BASE

Work Performed IN BOTTOM OF THE EXCAVATION AND THE BOTTOM HALF OF THE BY-PASS VAULT BETWEEN THE INFLUENT AND EFFLUENT PIPELINES AT 19TH [redacted] STREET PLANT. EL-CO CONTINUED TO CUT 16" STEEL PIPE FOR THE ABOVEGROUND 16" PRESSURE SUSTAINING VALVE AND FLOWMETER. [redacted] LOCATED ON THE WEST SIDE OF THE CHLORINE CONTROL ROOM AT THE 19TH STREET PLANT.

Visitors: TERRY TOWN - SBMWD

SUBS: U.S. FILTER - CONTINUED WORK ON INSTALLING ANCHOR BOLTS FOR SUPPORT LEGS ON THE EAST AND WEST FILTER VESSEL FOUNDATION SLABS [redacted] AT 19TH STREET PLANT.

MODERN - STARTED OPENING MANWAY AND MAN HOLE HATCHES ON THE FILTER VESSELS AT THE 19TH STREET PLANT.

[redacted] DAVIS - WORKING ON LAYOUT FOR UNDER-GROUND ELECTRICAL AT ENCANTO PARK BOOSTER PUMP STATION.

Time _____ Inspector NICK REYLEK

Mileage _____

U.S. FILTER: 3
MODERN: 3
DAVIS: 1

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: 4 Foreman JOHN WILES Date JUNE 30, 2004
Time Start Work 6:00 AM Time Stop Work 6:30 PM Date Start MARCH 1, 2004
Date S S M T (W) Th F Weather: (Clear) Overcast Rain Snow Hot Cold Warm Temp. Range 81°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

EL-CO USED A WATERTRUCK TO CONTROL THE DUST ON THE JOBSITE.

Equipment SAME.

Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO USING BRICK AND MORTAR
Work Performed TO CLOSE IN AROUND THE 30" DIP AT THE EAST AND WEST WALLS ON THE CONCRETE BY-PASS VAULT. EL-CO THEN INSTALLED THE WATERMAN [redacted] CANAL GATE VALVE TO THE EXISTING 27" STEEL DRAIN LINE INSIDE MANHOLE STRUCTURE NO. 4 FOR THE SPENT BACKWASH SYSTEM AT 19TH STREET PLANT.

Meetings: BI-WEEKLY CONSTRUCTION MEETING ONSITE TO OBSERVE JOBSITE CONDITIONS, REVIEW SCHEDULE AND CONSTRUCTION COMPLETED TO DATE.
JOHN WILES - EL-CO

Visitors: MAH DWYER - URS, BOB KEMMERLE - E2
ADAM HARVEY - URS. TERRY TOHN - SBMWD
DWAYNE DEUTSCHER - URS, MIKE LOWE - SBMWD
KIM HOANG - U.S. EPA. RUSSELL SMITH - SBMWD.

[redacted] SUBS: U.S. FILTER - COMPLETED THE WORK ON INSTALLING THE ANCHOR BOLTS FOR SUPPORT LEGS ON THE EAST AND WEST FILTER VESSEL FOUNDATION SLABS.

[redacted] MODERN - WORKING ON PAINTING THE INSIDE SURFACE IN THE HOLIDAY SPOTS ON THE VESSEL MANWAY HATCHES.

Inspector NICK REYLEK

[redacted] DAVIS - WORKING ON LAYOUT FOR UNDER-GROUND ELECTRICAL AT ENCANTO PARK BOOSTER PUMP STATION.