

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: _____ Foreman JOHN WILES Date JULY 19, 2008
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S M T W Th F Weather: Clear Overcast Rain Snow Hot Cold Warm Temp. Range 105
Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW AND
Work Performed SUB-CONTRACTORS NOT ON JOBSITE
TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: TIM GERE - URS
MIKE LOWE - SBMWD

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYER
Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: _____ Foreman JOHN WILES Date JULY 20, 2004
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S M T (W) Th F Weather: Clear (Overcast) Rain Snow (Hot) Cold Warm Temp. Range 102°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW AND
Work Performed SUB-CONTRACTORS NOT ON JOBSITE
TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: TERRY TONN - SBMWD
MIKE LOWE - SBMWD

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: _____ Foreman JOHN WIZES Date JULY 21, 2005
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S M T W Th F Weather: Clear Overcast Rain Snow Hot Cold Warm Temp. Range 104°
Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: _____

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLIK
Mileage _____

URS CORPORATION

DAVIS, I

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
 Crew: 1 Foreman JOHN WILES Date JULY 22, 2005
 Time Start Work 7:30 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 105°
 Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)
<u>1 - WATER TRUCK</u>	
<u>1 - SERVICE TRUCK</u>	

REPORT (including discussions with contractors) EL-CO WORKING ON PUNCH
 Work Performed LIST ITEMS AND WATERING TREES
AND LANDSCAPE BUSHES AT THE 19TH
STREET PLANT.

Inspection/tests Performed _____

Meetings: _____

Visitors: MIKE LOWE - SBMWD.
SUBS: DAVIS - WORKING ON PUNCH LIST ITEMS
AT ENCANTO PARK BOOSTER PUMP STATION.

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
 Mileage _____

URS CORPORATION
INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CD
Crew: _____ Foreman JOHN WILES Date JULY 25, 2005
Time Start Work _____ Time Stop Work _____ Date Start MARCH, 2004
Date S S M T W Th F Weather: Clear Overcast Rain Snow Hot Cold Warm Temp. Range 96°
Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CD WORKCREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: TERRY TOMN - SBM WID

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
Mileage _____

URS CORPORATION

DAVID OLLIS: 2

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
 Crew: _____ Foreman JOHN WILES Date JULY 26, 2004
 Time Start Work 7:30 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 98°
 Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)
<u>1 - SERVICE TRUCK</u>	

REPORT (including discussions with contractors) EL-CO WORK CREW NOT ON
 Work Performed THE JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: ON-SITE MEETING TO START THE FINAL
CHECKLIST SIGN OFF FOR THE 19TH STREET
TREATMENT PLANT, ACCEPTANCE.

Visitors: BOB KEMMERLE - EZ TERRY TOMN - SBMWD
MIKE GARLAND - SBMWD JOHN WILES - EL-CO
BOB LANTAIGNE - MCCALL'S METER SALES + SERVICE,
RESET THE FLOW METERS ON FILTER VESSELS NO.
██████████ 1, 2, 3, 4, 5, 6, 8, AND 9 AT
19TH STREET PLANT.

SUBS: DAVID OLLIS - WORKING ON THE PUNCH
LIST ITEMS ON THE IRRIGATION SYSTEM AND
██████████ THE LANDSLAPING AT THE 19TH STREET
PLANT.

Time _____ Inspector NICK REYLEK
 Mileage _____

URS CORPORATION

DAVIS, Z

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CD
 Crew: _____ Foreman JOHN WILES Date JULY 27, 2004
 Time Start Work 6:30 AM Time Stop Work 6:00 PM Date Start MARCH 1, 2004
 Date S S M T W Th F Weather: Clear Overcast Rain Snow Hot Cold Warm Temp. Range 97°
 Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)
<u>2 - SERVICE TRUCKS</u>	

REPORT (including discussions with contractors) EL-CD WORK CREW NOT
 Work Performed ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: ON-SITE MEETING TO PERFORM THE FINAL CHECKLIST, SIGN OFF AND INSPECTION ON THE ACCEPTANCE OF THE 19TH STREET TREATMENT PLANT.

Visitors: DENNIS BANE - URS BOD KEMMERLE - E2
MATT DWYER - URS JOHN WILES - EL-CD
ADAM HARVEY - URS RICK WAHS - DAVIS
KIM HOANG - U.S. EPA MIKE GARLAND - SBMWD
DAVE SONA - SBMWD
TERRY TOMN - SBMWD.

SUBS: DAVIS - COMPLETED THE INSTALLATION OF THE HOUR RUNNING METERS ON THE MCC PANELS FOR THE BOOSTER PUMPS AT ENKANTO PARK PUMP STATION AND THE 19TH STREET BOOSTER PUMP ROOM. ALSO STARTED TO RE-INSTALL THE ELECTRICAL POWER SUPPLY AND THE DRUCK STX 2100 SERIES DIFFERENTIAL PRESSURE TRANSMITTERS ON THE GAC VESSELS AND THE EAST AND WEST HEADER PIPING AT THE 19TH STREET PLANT.

Inspector NICK REYLEK

URS CORPORATION

ATSI: 1

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
 Crew: _____ Foreman JOHN WILES Date JULY 28, 2005
 Time Start Work 7:30 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 98°
 Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)
<u>1-SERVICE TRUCK</u>	

REPORT (including discussions with contractors) EL-CO WORK CREW NOT ON
 Work Performed JOB SITE TODAY.

Inspection/tests Performed _____

Meetings: TECH. MEETING AT SBMWD MAIN OFFICE.

Visitors: TIM GERE - URS.
SUBS: ATSI - LANDED THE CABLE SHIELDS IN THE RTU PANEL AT THE FILTER VESSELS AND IN THE RTU SCADA CABINET IN THE BOOSTER PUMP ROOM AT THE 19TH STREET PLANT.

Remarks: _____

Time _____ Inspector NICK REYLER
 Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CD
Crew: _____ Foreman JOHN WILES Date JULY 29, 2008
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S M T W Th (F) Weather (Clear) Overcast Rain Snow Hot Cold (Warm) Temp. Range 97°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CD WORK CREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: _____

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 17TH STREET PLANT Contract No. _____ Contractor EL-CD
Crew: _____ Foreman JOHN WILES Date AUGUST 1, 2008
Time Start Work _____ Time Stop Work _____ 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 _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CD WORK CREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: _____

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: 1 Foreman JOHN WILES Date AUGUST 2, 2008
Time Start Work 7:30 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 96°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO STARTED THE REINSTALLATION
Work Performed OF THE INFLUENT AND EFFLUENT SUPPLY
LINES TO THE DIFFERENTIAL PRESSURE TRANSMITTERS
AT THE GAC FILTER VESSELS AT THE 19TH STREET PLANT.
Inspection/tests Performed _____

Meetings: _____

Visitors: RICK WAHS - DAVIS ELECTRICAL - ON SITE TO DO JOB
WALK FOR ADDITIONAL ELECTRIC WORK AT 19TH STREET
PLANT AND ENLANTO PARK BOOSTER PUMP STATION.
TERRY TONN - SBMWD.

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CD
Crew: _____ Foreman JOHN WILES Date AUGUST 3, 2005
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S M T W Th F Weather: Clear Overcast Rain Snow Hot Cold Warm Temp. Range 94°
Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CD WORK CREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: TERRY TONN - SBMWD.

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLEK
Mileage _____

URS CORPORATION
INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: _____ Foreman JOHN WILES Date AUGUST 4, 2005
Time Start Work _____ Time Stop Work _____ 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 _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: TERRY TOMN - SBMWD

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLEK
Mileage _____

U.S. FILTER: 1

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
 Crew: 3 Foreman JOHN WILES Date AUGUST 5, 2005
 Time Start Work 7:30 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 97°
 Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)
1- WELDING TRUCK	
1- SERVICE TRUCK	

REPORT (including discussions with contractors) EL-CO WORKING ON THE
 Work Performed SBMWD PUNCH LIST ITEMS, GROUTING
LIGHT POLE BASES, WROUGHT IRON FENCE TOUCH UP
PAINTING, REPLACE FENCE SPEARS AND REPAIRED
THE GAPS IN THE CEILING AT PIPING
AND ELECTRICAL CONDUITS IN THE CHLORINE
CONTROL ROOM AT 19TH STREET PLANT.

Meetings: _____

Visitors: MIKE LOWE - SBMWD.

SUBS: U.S. FILTER - WORKING ON PUNCH LIST
ITEMS, INCLUDING THE 0-60 PSI PRESSURE
GAUGES, FILING WITH OIL, AT 19TH STREET PLANT.

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
 Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project FTH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: _____ Foreman JOHN WILES Date AUGUST 8, 2005
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S (M) T W Th F Weather: (Clear) Overcast Rain Snow Hot Cold (Warm) Temp. Range 93°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORKCREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: TIM GERE - URS

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Mileage _____ Inspector NICK REYLEK

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: _____ Foreman JOHN WILES Date AUGUST 9, 2005
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S M T W Th F Weather: Clear Overcast Rain Snow Hot Cold Warm Temp. Range 96°
Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: TIM GERE - URS
MIKE GARLAND - SBMWD

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLER
Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: 2 Foreman JOHN WILES Date AUGUST 10, 2004
Time Start Work 7:30 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 94°
Site Condition: (Clear) Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)
<u>1 - SERVICE TRUCK</u>	<u>24 - CAMLOCK 4" COVERS.</u>

REPORT (including discussions with contractors) EL-CO ON JOBSITE WORKING
Work Performed ON THE SBMWD PUNCH LIST ITEMS,
INCLUDING INSTALLING STEEL CABLES AND
4" CAMLOCK COVERS WITH GASKETS ON THE
CARBON TRUCK WATER FILL PORT ON
THE FILTER VESSELS AT THE 19TH STREET
PLANT.

Meetings: _____

Visitors: _____

Changed Conditions/Delays/Conflicts
Encountered _____

Remarks: _____

Time _____ Inspector NICK REYLEK
Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
Crew: _____ Foreman JOHN WILES Date AUGUST 11, 2004
Time Start Work _____ Time Stop Work _____ Date Start MARCH 1, 2004
Date S S M T W Th F Weather: Clear Overcast Rain Snow Hot Cold Warm Temp. Range 93°
Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW AND SUB-
Work Performed CONTRACTORS NOT ON JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: _____

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: _____

Time _____ Mileage _____ Inspector NICK REYZER

URS CORPORATION

INSPECTORS DAILY REPORT

DAVIS: 1

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
 Crew: _____ Foreman JOHN WILES Date AUGUST 12, 2005
 Time Start Work 7:30 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 93°
 Site Condition: Clear Muddy Dusty Other From _____ To _____

Equipment	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW NOT ON
 Work Performed THE JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: _____

SUBS: DAVIS - CONTINUED TO REINSTALL THE DRUCK STX2100 SERIES DIFFERENTIAL PRESSURE TRANSMITTER ON FILTER VESSEL NO. 8B, THEN
DAVIS REMOVED THE DIFFERENTIAL PRESSURE TRANSMITTER TO SEND BACK TO THE FACTORY TO BE CHANGE FROM READING IN PERCENT TO PSI. AT THE 19TH STREET PLANT.

Remarks: _____

Time _____ Inspector NICK REYLEK
 Mileage _____

URS CORPORATION

INSPECTORS DAILY REPORT

Project 19TH STREET PLANT Contract No. _____ Contractor EL-CO
 Crew: _____ Foreman JOHN WILES Date AUGUST 15, 2005
 Time Start Work _____ Time Stop Work _____ 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	Materials Delivered (Quantity and Supplier)

REPORT (including discussions with contractors) EL-CO WORK CREW AND SUB -
 Work Performed CONTRACTORS NOT ON THE JOBSITE TODAY.

Inspection/tests Performed _____

Meetings: _____

Visitors: MIKE GARLAND - SBMWD
PAUL - SBMWD, ELECTRICIAN
RAY - SBMWD, ELECTRICIAN
TERRY TONN - SBMWD

Changed Conditions/Delays/Conflicts Encountered _____

Remarks: ELECTRICAL STORM (THUNDER + RAIN) OVER THE WEEKEND CREATED A POWER SURGE TO SHUT DOWN BOOSTER PUMP NO. 5 AND THE SCADA
 Time _____ Inspector NICK REYZEK
 Mileage COMMUNICATION IN THE RTU PANELS AT THE 19TH STREET PLANT.