

WEEKLY SUMMARY REPORT

Week Ending: 09/13/2024 (Friday)

Report No.: W-05-091324

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Civil & Environmental Consultants, Inc.

PROJECT INFORMATION

PROJECT NAME:	BYPASS BASIN RETROFIT CQA		
LOCATION:	Powerton Generating Station	CEC PROJECT NO:	343-014.0200
PLANS AND SPECS:	S&L Bypass Basin Retrofit Project	WEATHER:	Mostly Sunny
ISSUED DATE:	07/12/24	TEMP. RANGE (°F)	64-89

PERSONNEL

FIELD REP(S):	Derek Dorsz	CEC PROJ. MANAGER(S):	Dean Jones
CLIENT:	Midwest Generation	CLIENT CONTACT(S):	Joe Kotas
CONTRACTOR:	Bluff City Construction (BCC)	SUPERVISOR:	Larry Hunt

SAFETY MEETINGS AND PARTICIPATION

Participation in Contractor's Tailgate Safety Meeting? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Vehicle Check Performed? <input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No
Plan for the Day Required (WSM 200.25): <input type="checkbox"/> Yes (CLICK LINK BELOW) <input checked="" type="checkbox"/> No	

WORK PERFORMED SINCE CEC'S LAST VISIT⁽¹⁾

Work performed since CEC representative's last site visit? ⁽¹⁾ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date CEC representative was last onsite: Thursday, September 12, 2024

(1) Critical work or work requiring continuous observation that has been completed without CEC representation being present onsite. CEC was not made aware that this work was being completed.

SUMMARY OF WORK OBSERVED, LOCATION, AND CONTRACTOR PERFORMING WORK

<ul style="list-style-type: none">BCC completed placing the 6" sand filter layer along the basin's slopes.BCC completed placing the 6" rip rap bedding layer along the basin's slopes.BCC completed placing the 6" layer of rip rap along the basin's slopes.BCC graded sand cushion layers along the west, east, and southern perimeter.BCC placed woven geosynthetic fabric along the eastern and southern perimeter road.BCC placed and compacted 6" road surfacing layer along the eastern and southern perimeter road.
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UNEXPECTED, UNUSUAL, OR NONCONFORMING OBSERVATIONS (NEW / RESOLVED)

Unexpected, unusual, or nonconforming work observed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<ul style="list-style-type: none">N/A

SUMMARY OF MEETINGS / DISCUSSIONS / PHONE CONVERSATIONS

<ul style="list-style-type: none">Weekly progress meeting Thursday, 9/12/24.
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ATTACHMENTS

<ul style="list-style-type: none">N/A

DESCRIPTION OF SAMPLES TAKEN OR MATERIALS DELIVERED TO LAB

<ul style="list-style-type: none">PBBR-RR-1 was collected from the rip rap material.
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PHOTOGRAPHS



Photo 1: shows completed sand filter layer along slopes and rip rap bedding layer being placed.



Photo 2: shows completed rip rap bedding layer along basin's slopes.

* No representations or warranties are made regarding the accuracy of the information generated by the Theodolite application, which is stamped on the photo, or the suitability of that information for any; legal, engineering, surveying, or other use or purpose.

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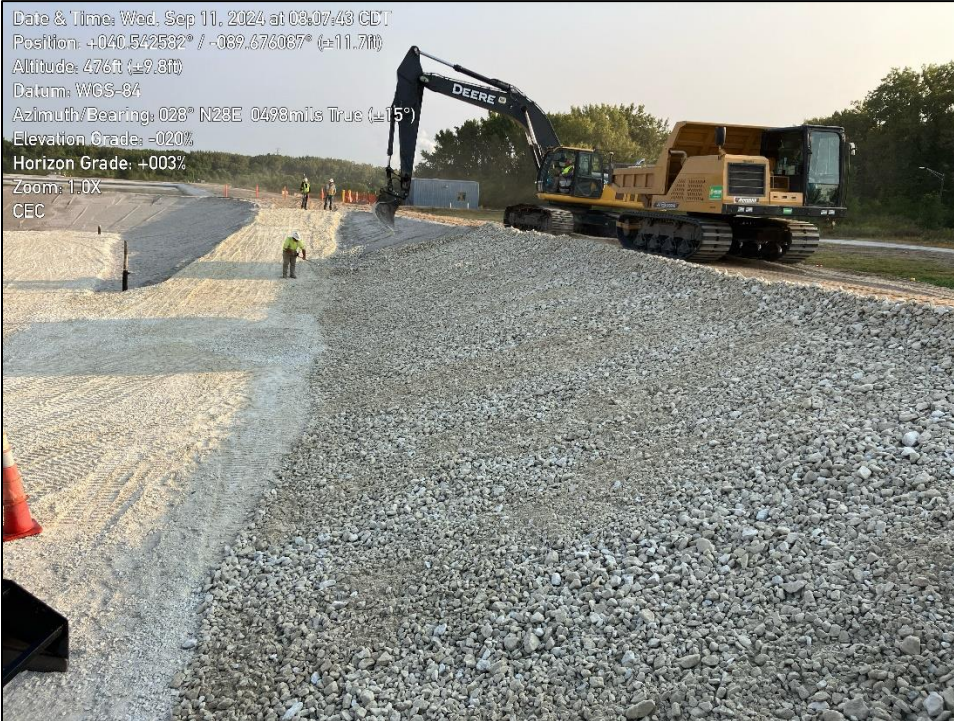


Photo 3: shows placement of rip rap layer along eastern slope.



Photo 4: shows basin with completed layers of aggregates.

APPROVED BY

FIELD REP: Derek Dorsz DATE: 09/13/2024 CEC MANAGER: Dean Jones DATE: 09/13/2024

This document is draft until reviewed and approved by a Project Manager

NOTICE: Our firm's professionals are represented onsite solely to observe operations of the contractor identified to form opinions about the adequacy of those operations and to report those opinions to our client. The presence and activities of our field representative do not relieve the contractor from its obligation to meet contractual requirements. The contractor retains sole responsibility for site safety and the methods operations and sequences of construction.

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