



Lower-In/Padding/Backfill Daily Report

PROJECT NAME: Addison Natural Gas Project Phase 1		DATE: 9/15/16		
PROJECT JOB #: 28757		CONTRACTOR: Michels		
PROJECT LOCATION: Otter Creek				
WEATHER CONDITIONS: Sunny 68				
LOWERED-IN:		FROM STA.	TO STA.	DAILY TOTAL
YES		1647+00	1656+00	900FT
PADDING:		FROM STA.	TO STA.	DAILY TOTAL
EACH				
SANDBAG SUPPORT				
BENTONITE				
PADDING BERM				
BACKFILL:		FROM STA.	TO STA.	DAILY TOTAL
YES		1647+00	1656+00	900FT
SAFETY:		REMARKS:		
ONE CALLS MADE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
SAFETY MTG CONDUCTED	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
TRAFFIC CONTROL BARRIERS & SIGN	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
PPE USE COMPLIANCE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
WORK SITE HOUSEKEEPING	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
JOB SITE SECURED	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
ENVIRONMENTAL CONCERNS:				
COMMENTS:				
This was concrete coated pipe.				
OQ's were verified.				
<i>AM</i>				
INSPECTOR NAME: Clint Music				
INSPECTOR SIGNATURE: <i>Clint Music</i>				
CHIEF INSPECTOR REVIEW:				



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PROJECT NAME: Addison Natural Gas Project Phase 1	DATE: 9/16/16
PROJECT JOB #: 28757	CONTRACTOR: Michels

PROJECT LOCATION: Otter Creek

WEATHER CONDITIONS: Sunny 72

LOWERED-IN:	FROM STA.	TO STA.	DAILY TOTAL
YES	1649+00	1666+00	1641+00 1700 ogc

PADDING:	EACH	FROM STA.	TO STA.	DAILY TOTAL
SANDBAG SUPPORT				
BENTONITE				
PADDING BERM				

BACKFILL:	FROM STA.	TO STA.	DAILY TOTAL
YES	1649+00	1666+00	1641+00

SAFETY:	REMARKS:	
ONE CALLS MADE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
SAFETY MTG CONDUCTED	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
TRAFFIC CONTROL BARRIERS & SIGN	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
PPE USE COMPLIANCE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
WORK SITE HOUSEKEEPING	YES <input type="checkbox"/>	NO <input type="checkbox"/>
JOB SITE SECURED	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>

ENVIRONMENTAL CONCERNS:

COMMENTS:
OQ's verified.

AV


INSPECTOR NAME: Clint Music

INSPECTOR SIGNATURE: *Clint Music*

CHIEF INSPECTOR REVIEW:



Lower-In/Padding/Backfill Daily Report

PROJECT NAME: Addison Natural Gas Project Phase 1		DATE: 9/19/16		
PROJECT JOB #: 28757		CONTRACTOR: Michels		
PROJECT LOCATION: Parks-Haliburt				
WEATHER CONDITIONS: H 79 L 67				
LOWERED-IN:		FROM STA.	TO STA.	DAILY TOTAL
PADDING:	EACH	FROM STA.	TO STA.	DAILY TOTAL
SANDBAG SUPPORT				
BENTONITE				
PADDING BERM				
BACKFILL:		FROM STA.	TO STA.	DAILY TOTAL
backfill		1649+75	1646+00	375 ft
SAFETY:		REMARKS:		
ONE CALLS MADE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
SAFETY MTG CONDUCTED	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
TRAFFIC CONTROL BARRIERS & SIGN	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
PPE USE COMPLIANCE	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
WORK SITE HOUSEKEEPING	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
JOB SITE SECURED	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>		
ENVIRONMENTAL CONCERNS:				
none				
COMMENTS:				
Verified OQs. Backfilled 375 ft today.				
				
INSPECTOR NAME: Mike Ray				
INSPECTOR SIGNATURE:				
CHIEF INSPECTOR REVIEW:				