

CO.03.3A
EXAMPLE COMPLETED QUALITY UPDATE

Acme Construction Company

WEEKLY PROGRESS REPORT

Week Ending 3/28/2020

MAN-HOURS

SAFETY STATUS

WEEKLY SAFETY MEETING TOPIC

QUALITY UPDATE

INSERT QUALITY UPDATE PER
REQUIREMENTS LISTED IN
GUIDELINE CO.03.3

1. Quality Control (QC) activities performed.

- Verified concrete pour card was completed.
- Ensured accepted pour card was placed in the correct folder per our QDSP.
- Verified soil density testing was performed per specification requirements.
- Submitted reports to CQA Firm through CMC.
- Ensured reports were in the folder identified on the QDSP.
- New ITP being generated for HDPE Piping. Will be submitted next week through CMC.

2. Status of Quality Nonconformance Reports (NCR).

- NCR written for presence of wrinkles in LLDPE liner that were greater than 4 inches
- NCR submitted to T&PS Quality.
- Path forward to resolve is no rework required. T&PS Engineering states this is a non-issue in this location.
- Currently we have 4 NCRs written to date. 1 NCR is still open which is mentioned above.
- Status of Internal Punch List Items.

14 punch list items generated this week.

- Valves installed in wrong orientation.
 - Working with our Subcontractor to rework all valves. This is a big job and may take a while.
 - Should be ready for inspection in 2 weeks.
- Cable tray labels not installed/missing per specifications.
 - Working with our Subcontractor and our QC folks to find out why these were missed.
 - Replacement ready for inspection next week.
- Welds on pipe guides or supports not welded per detail. (Ex. Weld detail shows to weld all the way around and we only welded one side).
 - We are holding a training session on Geometric Tolerances. Rework ready for inspection on Monday.
- Toe plate needs to be installed around pipe penetrations where they come through floor grating.
 - This is a safety issue and we are addressing.
 - Touch up coating on pipe or equipment after installation.
- Galvanizer called and will be on site in a couple days to touch-up.
- Paint was removed from 24" pipe so welds could be made.
 - Coating will need to be touched up after work is completed.

3. CQSP Update

- CQSP Spreadsheet

WORK SCHEDULED FOR NEXT WEEK

PROBLEMS CONCERNS / ACTION ITEMS

RFI LOG

CHANGE ORDER LOG

TOTAL WORK FORCE PER DAY WEEK