



FAX/LETTER OF TRANSMITTAL

City of Carlsbad Field Office
 Rancho Santa Fe Road Project
 1645 S. Rancho Santa Fe Road, #202
 San Marcos, CA 92078
 (760) 744-457 FAX (760) 744-4570

| | |
|---|-----------------------|
| DATE 10/19/2005 | CONTRACT NO. 39721 |
| ATTENTION Chris Means | |
| RE: City of Carlsbad Municipal Golf Course Project | |
| Storm Water Pollution Prevention Program (SWPPP) | |
| | |
| | |
| | |

TO:
 CA Regional Water Quality Control Board-SD Region
 9174 Sky Park Court, Suite 100
 San Diego, CA 92123-4340
 FAX: 858-571-6972 Office: 858-637-5581

- WE ARE SENDING YOU
- Attached
 - Under separate cover via
 - the following items:
 - Shop Drawings
 - Prints
 - Plans
 - Samples
 - Specifications
 - Copy of letter
 - Change Order
 - _____
- Dated _____

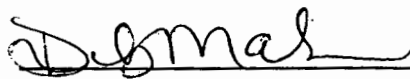
REMARKS **Hello Chris,**

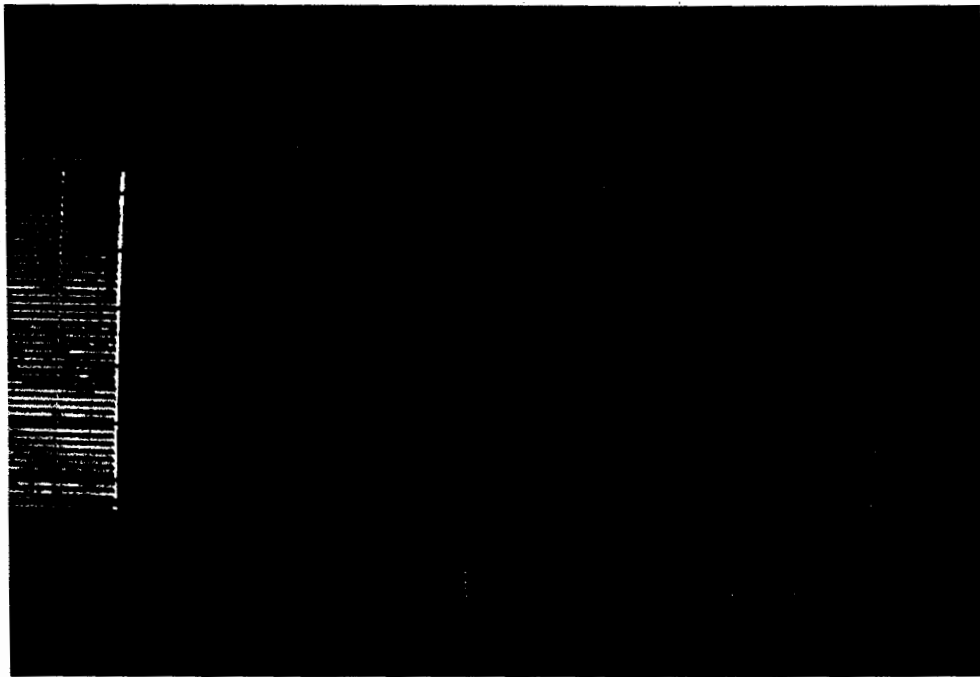
Per your request, please find enclosed correspondence and meeting minutes regarding SWPPP in chronological order, photographs, site map/plan, and a copy of the SWPPP for the above referenced project.

If you have any questions please contact George Litzinger on his cell: 619-980-7048.

**Thank you,
 Deb**

COPY TO: File

SIGNED: 
 Deb Maher



Silt Fence Installation & Repair Map
10-13-05



Retention Basin Map
10-13-05

CONSTRUCTION MEETING AGENDA AND MINUTES
 Project: Municipal Golf Course - Contract 1, Mass Grading
 Contract #39721-1
 Meeting #6
 Tuesday, October 18th, 2005 @9:00AM

SCHEDULE STATUS

| | | |
|-----|--|---------|
| 1.1 | Sema to provide their Overall CPM and a three week look ahead schedule at every weekly construction progress meeting (9/13/05). Overall CPM schedule will be submitted to the City by Thursday. Sema did not have a three week look ahead schedule and therefore discussed it verbally (9/20/05). Sema's overall CPM schedule has not been submitted to the City yet. Sema provided and discussed their three-week look ahead schedule and will add a line item for SWPPP (9/28/05). City reiterated the importance of Sema's overall CPM schedule to be submitted to the City for review (10/04/05). City is in process of reviewing Sema's CPM schedule and will forward comments next week (10/11/05). | 9/13/05 |
|-----|--|---------|

RFI STATUS

See RFI Log

| | | |
|----|--|---------|
| #2 | Brooks Box information. Nothing New (9/20/05). Nothing New (9/28/05). Nothing New (10/04/05). The Brooks Box has been deleted (10/11/05). | 9/13/05 |
|----|--|---------|

FIELD DIRECTIVE STATUS

See Field Directive Log

| | | |
|----|---|---------|
| #5 | Installation of 500 tons of 3"- 6" rock with culverts for the Farm Road crossing was discussed. City will provide directive to Sema once details are finalized (9/28/05). Field Directive to be issued by City (10/04/05). Nothing New (10/11/05). | 9/28/05 |
|----|---|---------|

CHANGE ORDER STATUS

See PCO Log

SUBMITTAL STATUS

See Submittal Log

OLD BUSINESS

| | | |
|-------|--|---------|
| 1.1 | Haul roads delineated with Environmental Fencing? Other Environmental fencing installed/re-installed? Paid by Bid Item – Sema and Dudek-Environmental to coordinate by the end of the week (9/13/05). Not all haul roads have been delineated yet. Field coordination between CM/John P., Sema, and Environmental to evaluate fence. Paid for under Bid Item #13-Silt Fence (9/20/05). Doug/Dudek Environmental Monitor to look at fencing tomorrow (9/28/05). Nothing New (10/04/05). Nothing New (10/11/05). | 9/13/05 |
| 1.2 | Gnatcatcher areas identified per Coastal Permit requirements? Orange fencing and sound walls within 50-feet of grading – Dave Babcock to get an update of recent activities. Doug to delineate on the plans where the fences are to be (9/13/05). Gnatcatcher areas to be checked and flagged by Environmental in the field and redlined on project file plans. Sound Walls are required in any gnatcatchers areas within 50 feet of construction operations (9/20/05). Plans showing the fences will be provided for Sema tomorrow. Approximately 1500 feet of sound wall may be installed by Sema (9/28/05). Nothing New (10/04/05). John P. and Doug to look at out in the field today (10/11/05). | 9/13/05 |
| SWPPP | SWPPP Plan to be completed by October 1st and to be updated weekly by Sema City has received Sema's Action Plan. City to provide Sema with a directive for installation of rattlers at construction entrances/exits (9/20/05). City to | 9/13/05 |

CC CONSTRUCTION MEETING AGENDA / ... MINUTES
Project: Municipal Golf Course - Contract 1, Mass Grading
Contract #39721-1

| | | |
|------|--|----------|
| | [REDACTED] | |
| 1.12 | Secure Site off Faraday? Not yet (9/13/05). John P/CM to check the site secured (9/20/05). Sema has not secured the site as of yet (9/28/05). Chain link fence still needs to be erected at Faraday (10/4/05). A jogger came onto the site – Sema still needs to secure the site (10/11/05). | 9/13/05 |
| 1.17 | A Letter from Sema's surveying sub (Guida) to be submitted to the City stating that existing conditions are accepted (9/13/05). Nothing New (9/20/05). City will provide a response to Sema's Surveyor's letter submitted today (9/28/05). The City's response letter was provided to Sema today (10/4/05). Nothing New (10/11/05). | 9/13/05 |
| 2.1 | Sema to forward a letter to request extended work hours to 5 10 hour days (9/20/05). Nothing New (9/28/05). Nothing New (10/04/05). Seam to provide a letter to request to work on Saturdays (10/11/05). | 9/20/05 |
| 2.2 | Remedial quantity status – holes 2, 5, and the maintenance building are almost done. Sema to provide topo quantity received from their Surveyors (9/20/05). Maintenance building remedial is 25,812 yards (9/28/05). Remedial quantity is 69,775 yards to date (10/04/05). Remedial quantity is 172,270 yards to date (10/11/05). | 9/20/05 |
| 2.4 | Estimate of material to be moved to date – 68,000 yards as of yesterday. 10,000 yards per day. Fills under pond/lake liner need to be @90% and to be completed no later than November 1 st . 95% compaction required for dam area (9/20/05). Nothing New (9/28/05). Nothing New (10/04/05). City reiterated that 95% compaction is required under the lakes (10/11/05). | 9/20/05 |
| 2.8 | Coordination will be made with Wadsworth once Sema is 100% complete on the East side of College (9/20/05). Sema to provide completion date for holes 4, 5, and 6 (9/28/05). Sema stated their late finish date of 3/1/06 is the earliest that Wadsworth can start their operations on site at this time (10/4/05). Nothing New (10/11/05). | 9/20/05 |
| 3.2 | Relocation of the temporary pipe line to the strawberry fields in conflict with Sema's work will be coordinated with Don Moore. Nothing New (10/04/05). City to find out who's going to relocate and where (10/11/05). | 9/28/05 |
| 3.4 | Sema to submit substitution request for PVC due to the price increase and availability (9/28/05). Sema will formally submit a detailed substitution request to use ADS pipe instead of PVC pipe for the 6", 8" and 12" storm drains with all associated costs/credits (10/04/05). | 9/28/05 |
| 3.5 | Letters from Sema's suppliers will be forwarded to the City regarding problems getting 8" and 16" pipe – prices have increased and delivery time has been delayed (9/28/05). Sema will formally submit a detailed substitution request to use DIP instead of PVC for the 8" reclaimed (including the purple bags) and 16" potable water line pipe with all associated costs/credits (10/04/05). | 9/28/05 |
| 4.2 | Concrete catch basins may be changed to the ADS material as directed by the City (10/04/05). | 10/04/05 |

NEW BUSINESS

| | | |
|-----|---|----------|
| 5.1 | Confirmation from Dave Ahles CMWD is required for PVC class (10/11/05). | 10/11/05 |
| 5.2 | Lead removal – 2 more loads to take out today. Site to be looked at tomorrow. Acceptable reading to be determined (10/11/05). | 10/11/05 |

NEXT MEETING: Tuesday, October 25th, 2005 at 9:00AM

John Przybyszewski DATE: 10-14-05

Weather: Mid 80s degrees Wind: 1-2mph Time: PM

Clubhouse Address> 5800 Hidden Valley Road
Golf Maintenance> 1900 Palomar Oaks Way
SBC> Mary Ward 619-574-2066

1. List of Contractors on the site, amount of workers, and a brief description of the work each is performing:

a. Sema > Mass x Grading (Total Staff >17)

Grade Checkers 3ea. > East >1, West >2

Foreman / Grade Checker 1ea. "Augie"

b. Mitzel > Dozer & Scraper Equipment Rental

See equipment list East & West

c. Dudek & Associates > Environmental

~~John~~ Mark silt fence installation

d. Testing Engineers > Dan Raessner

Clubhouse parking Lot fill

e. Leighton & Associates > Geology Danielle, Randy

Danielle > observed sub-drain #2 - 7

f. Gallegos & Associates > Dennis Gallegos, Karen Hovland, Nick

San Diego Natural History Museum >

John on site for Bradford Riney observing hole #7,

g. San Luis Rey Band of Luseno Mission Indians > Monitoring

Gerry Kuhn > #7 cuts

2. Equipment on jobsite and function:

Eastside (Holes 2 - 7) 8 for scrapers 10hrs finishers

6 ea. 651 scrapers: Owned & Operated by Mitzel. Typical 5 running 1 standby
#120

#121

#124 Parked

#126 Parked

#130

#137

7ea. total scrapers on site

1 ea. Cat 623: Owned & Operated by Sema > cut / fill #6 cart path

3 Dozers,

Push Cats: 2ea.

D10 #27 > Mitzel

D9R w/ripper > Mitzel

D9 #35 > Mitzel

1ea. Cat G14 Motor grader > Sema

2 ea. Water trucks 4,000 gal. > Sema

John Przybyszewski **DATE: 10-14-05**

Water Tower > Sema
1 ea. TH580B Rubber tire forklift > Rental>Parked
1 ea. Cat-CP 563E Roller > Rental> #7 Keyway
GPS 4 –wheel in operation
Fuel Tank 1ea. located along east property line > Self contained 1,000 gal

East Activities:

Cut > 7 Keyway - fill F-7Fwy @ sub-drain
Finish rough grading #6 Tee complex 10 hrs> D6-Sema
Excavation of #2 buttress
1ea. Cat 330CL Excavator. > Sema –

~~1 ea. Cat 330CL Excavator. > Sema – working on retention basins~~

Westside (Holes 1, 8, 9, & 10-18) Brad west (8hrs scrapers)

7 scrapers. 651 scrapers: Owned & Operated by Mitzel. Typical 4 running 1 standby
#123 cut #11 retention basin – F 10 Fwy cut #8 to #10 Fwy
#127 cut #11 retention basin – F 10 Fwy cut #8 to #10 Fwy
#131 8 hrs cut #11 retention basin – F 10 Fwy cut #8 to #10 Fwy
#132 Parked
#157 > cut #11 retention basin – F 10 Fwy cut #8 to #10 Fwy
#147 > Parked
#149 > cut #11 retention basin – F 10 Fwy cut #8 to #10 Fwy

4 ea. Dozers

D9L #38 > Mitzel – still down for brake repairs working on brakes today

~~D9L #114 – Mitzel working on retention basins~~

~~D9L #114 – Mitzel working on retention basins~~

D10 > Sema > grade retention basins as directed by Geo

1 ea. Cat 966G Wheel Loader –Rental

D6w/slope board> Sema on east side

Water wagon 1ea. > Sema

1 ea. Cat-CP 563E Roller > Sema

1ea. Cat 330CL Excavator. > With brush grinding attachment > 2 hrs clearing #15 then Parked

1ea. Cat G14 Motor grader > Sema, fill operations

Water Tower > Sema located inside Hidden Valley gate

Crane 1ea. > Sema on stand-by

Fuel Tank 1ea. > Mitzel north clubhouse w/ retention basin 12,000 gal.

West Activities:

~~Manna silt fence installation??~~

~~Construction basins as noted on SWPPP plan & Geo~~

3. Meetings/telephone conversations and significant decisions:

SBC> John P spoke with Mary Ward, (619-574-2066) she had been on site and found manhole in Hidden Valley. Will need PO from City for connection. JP gave

John Przybyszewski

DATE: 10-14-05

her John C numbers. Mary gave JP Redi Larimer 760-851-3495 as SBC conduit / equip installer for info on connection

George Litzinger: >

~~Just~~ ~~Amir~~ review Sema Kalid & Marina direction and action on silt fence installation. Geo met with Ramiro? Contractor that but fence in original. Marina has two crew onsite with plans high lighted for fence repair & installation. Geo John P Brad review site for the following basins:

#8 green push up berm along west side, 8 Fwy use keyway as retention, 8 tee create basin by old gravel bags, #1 green area make sure water runs back to 8 tees, Driving Range create berm to slow down water before it goes over and down to lower area by bridge, push up dirt create berm, lake area create 2 berm at south end, add slit fence along College and be sure to retain water inside project, #16 slope 2-3 berm coming down hill to slow water, large retention basin on 16 Fwy by green, install #11/#13 tee retention basin, 15 small berm to stop water coming down road.

JP Geo > phone he will probably have Deb run to Sac with ck on Monday.

JP, Geo > phone with Mike S thought he found waving for permit but not the case.

JP Geo > phone JP call 3:45 PM from Kalid he will be onsite if rain on Sunday

Geo > sending Deb to Sac with check & NOI application

JP Geo, Randy, Danielle Dan to met at 2:30 PM but Randy bad traffic, scheduled to met Monday.

Deb: >

Greg Nash: >

Sema > Mass x Grading

Kalid > 7AM @ trailer. Geo had map showing retention basins and silt fence locations. Give Sema until 5PM Sat to have all devices in place. 40% rain Sun 40% rain Mon. JP phone with Kalid 3: PM Marina to work 8 hrs Fri. with bigger crew on Sat

Brad: See Geo meeting & Brad 11AM stated he had most of basins graded & would have plastic early PM today

~~Just~~ ~~Amir~~ ~~review~~ ~~Sema~~ ~~Kalid~~ ~~&~~ ~~Marina~~ ~~direction~~ ~~and~~ ~~action~~ ~~on~~ ~~silt~~ ~~fence~~ ~~installation.~~

~~Geo~~ ~~met~~ ~~with~~ ~~Ramiro~~ ~~? Contractor~~ ~~that~~ ~~but~~ ~~fence~~ ~~in~~ ~~original.~~ ~~Marina~~ ~~has~~ ~~two~~ ~~crew~~ ~~onsite~~ ~~with~~ ~~plans~~ ~~high~~ ~~lighted~~ ~~for~~ ~~fence~~ ~~repair~~ ~~&~~ ~~installation.~~ ~~Geo~~ ~~John~~ ~~P~~ ~~Brad~~ ~~review~~ ~~site~~ ~~for~~ ~~the~~ ~~following~~ ~~basins:~~

basin or berm east of #7 green site, make sure water along Palomar rd comes back to 7 green area basin, us keyway by sub-drain as basin, install berm starting at #2 Fwy to slow water down to #7 install plastic & bags over top, along #4 berm & graded so water runs back into project same along #5 tee area, industrial pad, create small berm along #5 Fwy to slow water to #6, be sure no water leave through maint access road, just be sure all water stays on site, us gravel bags along maint building.

Dudek & Associates > Environmental

Derek Reed 760-942-5147 NA

~~Marina~~ ~~landscape~~ ~~>~~ ~~Installation~~ ~~of~~ ~~slit~~ ~~fence~~ ~~&~~ ~~Orange~~ ~~Fence~~

~~Marina~~ ~~(Shou)~~ ~~onsite~~ ~~today~~ ~~with~~ ~~two~~ ~~crews~~ ~~working~~ ~~with~~ ~~Mark~~ ~~&~~ ~~Stu~~ ~~on~~ ~~silt~~ ~~fence~~ ~~installation.~~ ~~Marina~~ ~~to~~ ~~have~~ ~~two~~ ~~crews~~ ~~on~~ ~~Sat~~ ~~also~~

John Przybyszewski **DATE: 10-14-05**

Testing Engineers > Dan
Leighton & Associates > Geology

None

Gallegos & Associates >
San Diego Natural History Museum > Bradford Riney
Indians Monitoring Gerry Kuhn None

City Staff:

John C. JP call John when RWCB (Eric, Chris) were in his office. Left messages on both office & cell. JP never it talks with John C

Skip > Onsite to review Water Board requests. They could shut down project if no NOI. JP reviews with Skip their visit. In trailer posted was retention action plan, SWPPP meeting sign-up from yesterday. Skip to have check cut and staff run to WCB.

Dave Ahles >

Don Moore >

Change Orders received, implemented;

4. Orders/Requests by governing authorities;

John P met with Eric Becker, 858-492-1785, Christopher Means 858-637-5581 (California Regional Water Quality Control Board) 9:15AM. They were on site to inspect our SWPPP. & WDID Permit. Their records show NO permit # or NOI has been filed. John P reviewed with Chris, Eric the meeting yesterday due to the increase in rain forecast; Sema was installing the retention basins today for weekend. JP explained that City/John Cahill has obtain all permits for the city in past in a timely manner. Chris thumbed through SWPPP and made a few notes. Chris did notice the meeting sign-out sheet on wall. They did say they would shut-down project if No NOI. JP called John Cahill, Skip, Geo. no answers

5. Unusual events/accident – action taken

a. None to record

6. Additional information

Greg Nash Next Site Visit: Wednesday 10-26-05



CARLSBAD
(760) 431-2550

CORONA
(909) 549-8884

ESCONDIDO
(760) 480-2300

SAN BERNARDINO
(909) 890-0057

SOUTH BAY
(619) 474-7490

TEMECULA
(909) 587-6007

VENTURA
(805) 650-6964

10/13/05

SWPPP SITE MEETING

JOHN PRZYBYSZEWSKI

HEINBUCH GOLF
714-915-1799

MICHAEL SWEBBY

DAWDEK & ASSOC.
760-479-4253

DWIGHT BLACKBURN

714-704-0440

MARINA LANDSCAPE

JOE McMAHON

760-802-8285

KALID DAWOOD

949-254-3277

JOHN CAHILL

760-602-2726

AUGIE R. MUNIZ

949-254-5431

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CONSTRUCTION MEETING AGENDA AND MINUTES
Project: Municipal Golf Course - Contract 1, Mass Grading
Contract #39721-1
Meeting #4
Tuesday, October 4, 2005 @8:00AM

SCHEDULE STATUS

| | | |
|-----|---|---------|
| 1.1 | Sema to provide their Overall CPM and a three week look ahead schedule at every weekly construction progress meeting (9/13/05). Overall CPM schedule will be submitted to the City by Thursday. Sema did not have a three week look ahead schedule and therefore discussed it verbally (9/20/05). Sema's overall CPM schedule has not been submitted to the City yet. Sema provided and discussed their three-week look ahead schedule and will add a line item for SWPPP (9/28/05). | 9/13/05 |
|-----|---|---------|

RFI STATUS

See RFI Log

| | | |
|----|--|---------|
| #2 | Brooks Box information. Nothing New (9/20/05). Nothing New (9/28/05). | 9/13/05 |
| | | |

FIELD DIRECTIVE STATUS

See Field Directive Log

| | | |
|----|---|---------|
| #3 | Industrial Center east side of College - grade raised by 4-feet will reduce about 16,000 yards off final pay for Bid Item (9/20/05). Correction made to 9/28/05 meeting minutes of Field Directive # from 1 to 3. - Item Closed (9/28/05). | 9/20/05 |
| #5 | Installation of 500 tons of 3"- 6" rock with culverts for the Farm Road crossing was discussed. City will provide directive to Sema once details are finalized (9/28/05). | 9/28/05 |
| #6 | Deletion of the retaining wall at Club House pad west (9/28/05). | 9/28/05 |
| | | |

CHANGE ORDER STATUS

See PCO Log

SUBMITTAL STATUS

See Submittal Log

OLD BUSINESS

| | | |
|-----|---|---------|
| 1.1 | Haul roads delineated with Environmental Fencing? Other Environmental fencing installed/re-installed? Paid by Bid Item – Sema and Dudek-Environmental to coordinate by the end of the week (9/13/05). Not all haul roads have been delineated yet. Field coordination between CM/John P., Sema, and Environmental to evaluate fence. Paid for under Bid Item #13-Silt Fence (9/20/05). Doug/Dudek Environmental Monitor to look at fencing tomorrow (9/28/05). | 9/13/05 |
| 1.2 | Gnatcatcher areas identified per Coastal Permit requirements? Orange fencing and sound walls within 50-feet of grading – Dave Babcock to get an update of recent activities. Doug to delineate on the plans where the fences are to be (9/13/05). Gnatcatcher areas to be checked and flagged by Environmental in the field and redlined on project file plans. Sound Walls are required in any gnatcatchers areas within 50 feet of construction operations (9/20/05). Plans showing the fences will be provided for Sema tomorrow. Approximately 1500 feet of sound wall may be installed by Sema (9/28/05). | 9/13/05 |
| 1.3 | SWPPP being installed. need actions plans. Silt fencing to be installed this week. 3 copies of the SWPPP to be submitted to the City. They still need matters. Action Plan to be completed by October 1st and to be updated weekly by Sema | 9/13/05 |

CC. CONSTRUCTION MEETING AGENDA AND MINUTES
Project: Municipal Golf Course - Contract 1, Mass Grading
Contract #39721-1

| | | |
|------|---|---------|
| | <p>9/20/05. City has received Sema's Topo Plan. City to provide Sema with a [redacted] construction entrances/exits (9/20/05). City to [redacted] comments to Sema (9/28/05).</p> | |
| 1.4 | <p>Sema to double check that the orange fence has been moved to meet daylight areas. Dudek to look at the topo problem @ hole 6 – it looks like a design flaw – the plan does not meet what is existing in the field (9/20/05). Sema adjusted and completed the areas on the east side (holes 2-7). CM/John P., Sema, and the surveyors to coordinate and make adjustments – 4 new areas (9/20/05). It appears that the conflict areas are minor and won't be a problem – Item Closed (9/28/05).</p> | 9/13/05 |
| 1.7 | <p>Calloway stockpile – to be cross sectioned. Stopped hauling? Hauling finished yesterday and the surveyors are toping today (9/13/05). T. E. to test the Calloway stockpile (35,000 cubic yards) to build out the rest of the slope on the Westside of hole #6. Remainder to be used for maintenance building – E.I. <50 (9/20/05). Test results are not back from T. E. yet (9/28/05).</p> | 9/13/05 |
| 1.8 | <p>Sema is working on the closing of College Blvd. traffic plan with the City. Sema is considering daytime operations with flaggers – George stated that it has to be off peak times-9:00Am to 3:00PM. Sema to coordinate removal of median/trees with Kyle Lancaster/City Parks (9/13/05). Sema's TCP is being reviewed by John Kim/City Traffic Eng (9/20/05). Sema's revised TCP will be submitted to the City by the end of the week (9/28/05).</p> | 9/13/05 |
| 1.10 | <p>The City is investigating Earthstone Retaining Wall system to replace the current design – Sema has requested this to be expedited (9/13/05). An information meeting was held with Earth Retention Systems this morning. No decision has been made yet (9/20/05). Retaining wall to be built per plans and specifications. Sema will provide the design tomorrow – Item Closed (9/28/05).</p> | 9/13/05 |
| 1.11 | <p>Can sand from hole #6 be used for bedding? Native is OK if it meets an SE of 30. Dan/Testing Engineers will get a sample – Sema is responsible for the cost of the tests (9/13/05). Test results are not back from T.E. (9/20/05). SE results are less than 30, so material can't be used for bedding (9/28/05).</p> | 9/13/05 |
| 1.12 | <p>Secure Site off Faraday? Not yet (9/13/05). John P/CM to check the site secured (9/20/05). Sema has not secured the site as of yet (9/28/05).</p> | 9/13/05 |
| 1.14 | <p>Emergency numbers – make pocket card (9/13/05). City requested Sema provided more than one emergency telephone number (9/20/05). City provided emergency pocket card for review at the meeting. No changes were necessary and cards will be distributed at next week's meeting (9/28/05).</p> | 9/13/05 |
| 1.16 | <p>Sema stated that project fence on Palomar Airport Road, east of college was damaged prior to the project start (9/13/05). City will repair the fence (9/20/05). City is repairing the fence today (9/28/05).</p> | 9/13/05 |
| 1.17 | <p>A Letter from Sema's surveying sub (Guida) to be submitted to the City stating that existing conditions are accepted (9/13/05). Nothing New (9/20/05). City will provide a response to Sema's Surveyor's letter submitted today (9/28/05).</p> | 9/13/05 |
| 2.1 | <p>Sema to forward a letter to request extended work hours to 5 10 hour days (9/20/05). Nothing New (9/28/05).</p> | 9/20/05 |
| 2.2 | <p>Remedial quantity status – holes 2, 5, and the maintenance building are almost done. Sema to provide topo quantity received from their Surveyors (9/20/05). Maintenance building remedial is 25,812 yards (9/28/05).</p> | 9/20/05 |
| 2.3 | <p>Reviewed geotechnical map. Leighton will revise the map and the City will provide Sema with a plan and summary. Vertical fill that exceeded 30 feet must have a vertical drain Leighton to provide a letter with this revision (9/20/05). No action required – Item Closed (9/28/05).</p> | 9/20/05 |
| 2.4 | <p>Estimate of material to be moved to date – 68,000 yards as of yesterday. 10,000 yards per day. Fills under pond/lake liner need to be @90% and to be completed no later than November 1st. 95% compaction required for dam area (9/20/05). Nothing New (9/28/05).</p> | 9/20/05 |
| 2.7 | <p>Archaeological site identification – Dudek/Environmental to provide a copy of map</p> | 9/20/05 |

JOHN PRZYBYSZEWSKI

From: "JOHN PRZYBYSZEWSKI" <johnpreski@msn.com>
To: "Kalid Dawood " Sema"" <kdawood@semaconstruction.com>
Cc: "Skip Hammann" <shamm@ci.carlsbad.ca.us>; "msweesy" <msweesy@dudek.com>; "George Litzinger" <glitzinger@dudek.com>; "Gary Heinbuch" <Heinbuchgolf@aol.com>; "Dgettingter" <Dgettingter@dudek.com>; "Deb Dudek Maher" <dmaher@dudek.com>; "dmoore" <dmoor@ci.carlsbad.ca.us>
Sent: Tuesday, October 04, 2005 5:43 PM
Attach: 10-04-05 Tire Wash.JPG
Subject: Construction Entrances

Kalid,

~~Attached is a photo of the tire wash unit Skip would like Sema to install at both construction entrances. (Hidden Valley & Palomar Oaks Way). I know it looks very simple but it seems to work well.~~

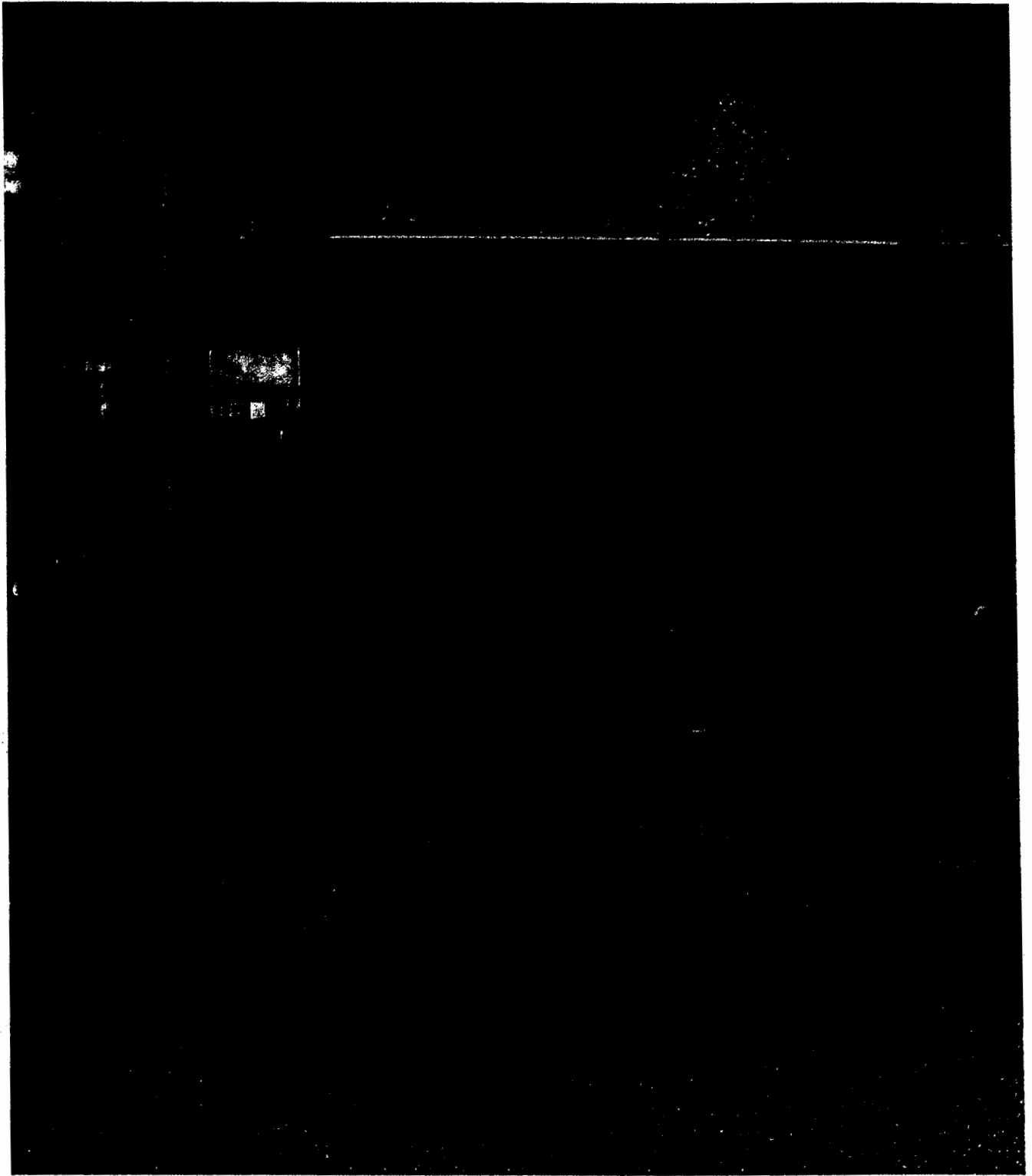
Skip also has some safety concerns with the following construction entrances:

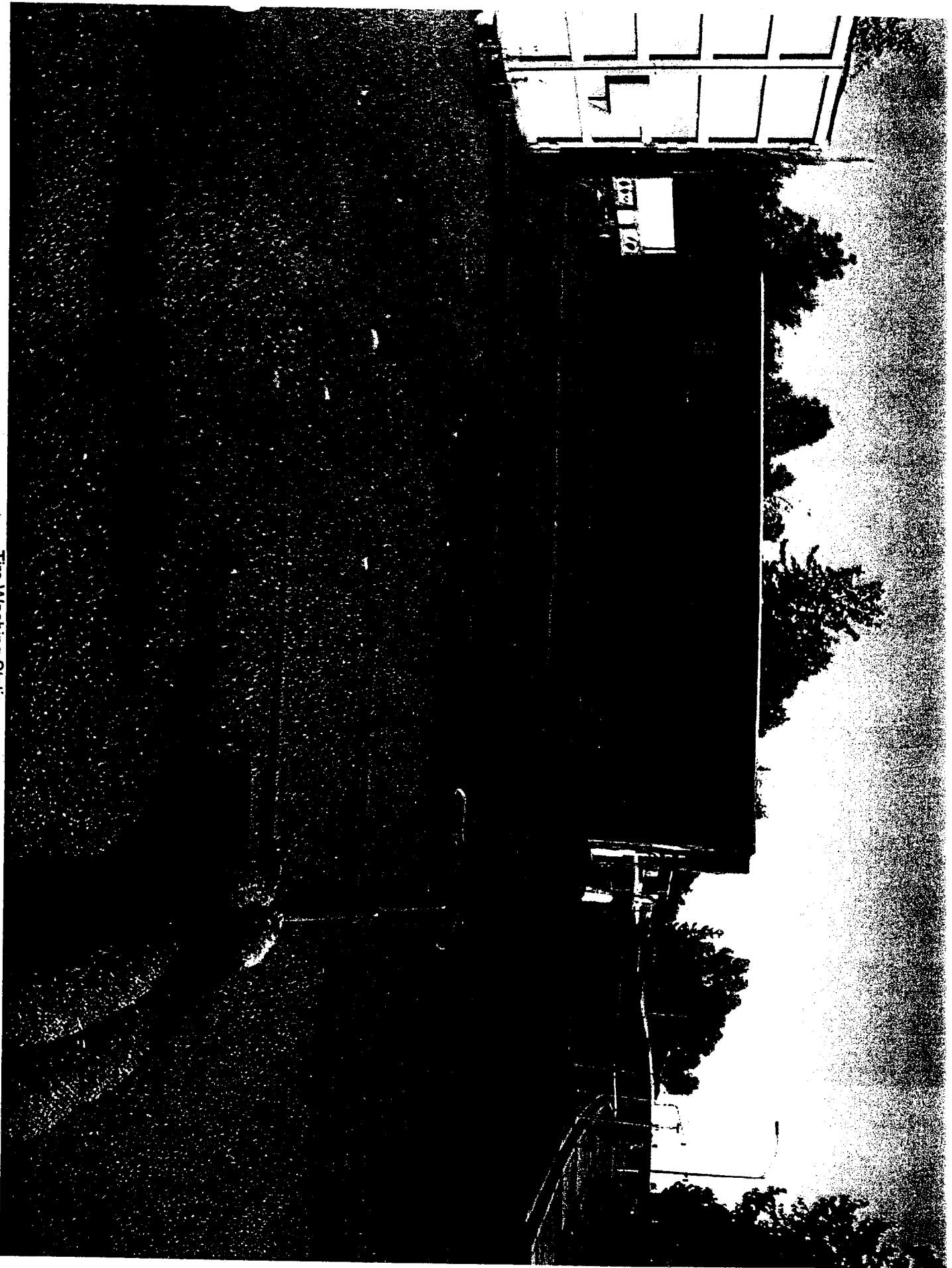
1. The construction entrance shown on the plan along hole #7 Palomar Airport Rd.
2. The pole gates at the traffic light corner of College & Palomar Airport Rd.

Skip would like us Not to use these 3 gates as regular construction entrances if possible. We can use them for material deliveries but will need to have a flagman directing traffic. I would like to review this with you & Brad by Friday 10-07-05

Thanks

John Przybyszewski
Resident Engineer
Carlsbad GC
Cell: 714-815-1799





Tire Washing Station

DAILY REPORT

PROJECT: Carlsbad Golf Course > John Przybyszewski
Clubhouse Address> 5800 Hidden Valley Road
Golf Maintenance> 1900 Palomar Oaks Way

Date: 10-03-05 **Weather:** high 70s degrees **Wind:** 0 mph **Time:** AM

1. List of Contractors on the site, amount of workers, and a brief description of the work each is performing:

a. Sema > Mass x Grading (Total Staff >17)
Grade Checkers 3ea. > East >2, West >1
Foreman / Grade Checker 1ea.

b. Mitzel > Dozer & Scraper Equipment Rental
See equipment list East & West

c. Dudek & Associates > Environmental

Temporary site for monitoring of SWPPP > Marina installing silt fence #13 Staff size 4

d. Testing Engineers > Dan Raessner
Dan observing fill #5 Industrial Pad & Keyway

e. Leighton & Associates > Geology Danielle, Randy
Danielle observing CH parking lot sub-drain installation 420'

f. Gallegos & Associates > Dennis Gallegos, Karen Hovland. Nick
None

g. San Diego Natural History Museum >
Bradford Riney on site splitting time between both sides CH parking lot

h. San Luis Rey Band of Lusen Mission Indians > Monitoring
Gerry Kuhn > observing cut #9 Fwy

2. Equipment on jobsite and function:
Eastside (Holes 2 - 7) 10 hrs.

6 ea. 651scrapers: Owned & Operated by Mitzel. Typical 5 running 1 standby
#120 down -repairs

#121 parked

#124

#126

#130

#137

Cut / fill operation #5 & 4 tee area, #3 Fwy

Fill operation for industrial pad #5 & College keyway (at 4' of 18' fill)

1 ea. Cat 623: Owned & Operated by Sema > fill #5 pad

7ea. total scrapers on site

4 Dozers,

HEINBUCH COLL LLC

Push Cats: 2ea.
D10 #27 > Mitzel
D9R w/ripper > Mitzel
D9 #35 > Mitzel
1ea. Cat G14 Motor grader > Sema
2 ea. Water trucks 4,000 gal. > Sema
Water Tower > Sema
1ea. TH580B Rubber tire forklift > Rental
1 ea. Cat-CP 563E Roller > Rental
GPS 4 -wheel in operation
Fuel Tank 1ea. located along east property line > Self contained 1,000 gal

Westside (Holes 1, 8, 9, & 10-18) Brad west 10 hrs

5 scrapers. 651scrapers: Owned & Operated by Mitzel. Typical 4 running 1 standby
#123
#127
#132
#157
#147

* All above equipment used for cut/fill operation clubhouse area, #9 Fwy to #10, 11 Fwys.

Also started cut #8 keyway

4 ea. Dozers
D9L #38 > Mitzel – down for brake repairs
D9L #114 > Mitzel- moved-in on Wed (noon) to replace #38 under repairs
D9L #41 > Mitzel – removal operation clubhouse parking lot
D10 > Sema used for clearing #10 green site & slope
D6w/slope board > Sema
Water wagon 1ea. > Sema
1 ea. Cat 430D Backhoe > Sema > Firing Range > help with lead testing
1 ea. additional Cat-CP 563E Roller > Sema
1ea. Cat 330CL Excavator. > with brush grinding attachment > down for repairs (Parked #13 Fwy)
1 ea. Excavator > CH parking lot keyway removals & sub drain > Sema
1ea. Cat G14 Motor grader > Sema
Water Tower > Sema located inside Hidden Valley gate
Crane 1ea. > Sema on stand-by
Fuel Tank 1ea. > Mitzel north clubhouse w/ retention basin 12,000 gal.

West Activities:

Installation completed of 420' of Rock, 6" perf. Pipe, fabric for sub drain CH parking lot. John P & Danielle found one section of about 10-12' of rock with fines (dirt) mixed with rock about 80' from drain outlet. Small amount Ok to remain. Perf pipe installed the last 40' of pipe no solid available, Randy OK by phone. Backfill complete 4:30PM
1,500 Gravel bags delivered west side

DAILY REPORT

PROJECT: Carlsbad Golf Course

Date: 09-30-05 **Weather:** low 80s degrees **Wind:** 5 mph **Time:** AM

1. List of Contractors on the site, amount of workers, and a brief description of the work each is performing:

a. Sema > Mass x Grading (Total Staff >17)

Grade Checkers 3ea. > East >2, West >1

Foreman / Grade Checker 1ea.

b. Mitzel > Dozer & Scraper Equipment Rental

See equipment list East & West

c. Dudek & Associates > Environmental

~~Andy on-site for monitoring of SWPPP > Marina installing silt fence. 11 Staff~~

d. Testing Engineers > Dan Raessner

Dan, working with Sema on Industrial pad keyway & pad fill operation. Some talk about slope tie. John P stated tie-in at P/L Sema at 4' of the 18' fill.

** Dan received revised plates #1 & #2 dated 09-28-05 of remedial grading from Danielle*

e. Leighton & Associates > Geology Danielle, Randy

** Danielle passed out revised plates #1 & #2 dated 09-28-05 of remedial grading 1-JP, 1-Dan, 2-Geow/JP, 2set for Brad.*

f. Gallegos & Associates > Dennis Gallegos, Karen Hovland. Nick

Nick onsite to complete GPS #15 site

g. San Diego Natural History Museum >

Bradford Riney on site splitting time between both sides CH parking lot

h. San Luis Rey Band of Luseno Mission Indians > Monitoring

Dan? on site looking over water tank site 12 pm

2. Equipment on jobsite and function:

Eastside (Holes 2 - 7) Aggie working east 8 hrs. today

6 ea. 651scrapers: Owned & Operated by Mitzel. Typical 5 running 1 standby

#120 down -repairs

#121 parked

#124

#126

#130

#137

Cut / fill operation #5 & 4 tee area, #3 Fwy

Fill operation for industrial pad #5 & College (at 4' of 18' fill)

HEINBUCH CONSTRUCTION LLC

1 ea. Cat 623: Owned & Operated by Sema > fill #5 pad
7ea. total scrapers on site
4 Dozers,
Push Cats: 2ea.
D10 #27 > Mitzel
D9R w/ripper > Mitzel
D9 #35 > Mitzel
1ea. Cat G14 Motor grader > Sema
2 ea. Water trucks 4,000 gal. > Sema
Water Tower > Sema
1ea. TH580B Rubber tire forklift > Rental
1 ea. Cat-CP 563E Roller > Rental
GPS 4 -wheel in operation
Fuel Tank 1ea. located along east property line > Self contained 1,000 gal

Westside (Holes 1, 8, 9, & 10-18) Brad west 10 hrs

5 scrapers. 651scrapers: Owned & Operated by Mitzel. Typical 4 running 1 standby
#123
#127
#132
#157
#147

* All above equipment used for cut/fill operation clubhouse area, #9 Fwy to #10, 11 fwys.

4 ea. Dozers
D9L #38 > Mitzel – down for brake repairs
D9L moved-in on Wed (noon) to replace #38 under repairs
D9L #41 > Mitzel – removal operation clubhouse parking lot
D10 > Sema used for clearing #10 green site & slope
D6w/slope board > parked
Water wagon 1ea. > Sema
1 ea. Cat 430D Backhoe > Sema > Firing Range > help with lead testing
1 ea. additional Cat-CP 563E Roller > Rental
Excavator 1ea. > with brush grinding attachment > clearing of large plant Material #17
Excavator 1ea. > CH parking lot keyway removals & sub drain
1ea. Cat G14 Motor grader > Sema
Water Tower > Sema located inside Hidden Valley gate
Crane 1ea. > Sema on stand-by
Fuel Tank 1ea. > Mitzel north clubhouse w/ retention basin 12,000 gal.

West Activities:

Rock, pipe, fabric on site. Sub drain fabric rolled out CH parking lot 2 pm.
Gravel bags delivered west side

3. Meetings/telephone conversations and significant decisions:

George Litzinger:

Phone> reviewed Sema> Marina & silt fence. Geo, had call from Kalid about DI pipe replacement for PVC. Kalid needed to know, he had call stating increase in pipe cost. Geo said we needed city app before pipe change.

Deb:

Deb Pu plans from Gills, #12, & #3 regarded, revised dirt map. JP had #3 plans for Kalid but he was not on site.

Greg Nash: NA

JP had Deb mail revised #12 grading to Greg.

Sema > Mass x Grading

Kalid:

JP by phone> Marina only has 2 laborers on site on #13 silt fence. JP told Kalid Marina was putting silt fence on wrong side, need to be on inside of fence. JP told Kalid they could work Sat. Kalid call back Marina to 6-9 on site Mon. 1st thing all silt fencing, then orange fencing. JP told Kalid he had #3 plans for him. Kalid wanted plans 1st & he wanted to deliver to (Phil) survey. JP told Kalid he had 2 ea submittals for corrections. 48" CMP, rcp/pipe layout. Kalid would wait till Tue to get submittals. JP told Kalid he hears of storm coming from south Oct4. be ready for rain. JP email from Kalid looking for plans #2, 3, and 7 papers & electric. JP told Kalid need SWPPP complete by next week city could shut Sema down. Kalid needs change Orders ASAP > getting hit hard from his boss on COs

Brad:

John P gave Phase II plans to Brad > greens detail plans/GN

Marina only has 2 laborers on site on #13 silt fences. JP Brad, Marina was putting silt fence on wrong side; need to be on inside of fence. Marina was corrected by Brad, & Andy (Dudek) Brad said he would have as least 1 backflow by Mon

* *City water dept. staff installed backflow device on Hidden valley meter 09-30-05*

1:15PM

Grade Checker

Aguie: Foreman East>

Pick-up lunch trash, equipment repair off golf area i.e. Repair on #6 green sites, check for oil spills. East working 8 hrs today

Dudek & Associates > Environmental

Andy on silt fence

Nicole performing lead testing on firing range 10 AM. Nicole to submit report here is review:

County standard is less than 800 Pb> Nicole used a Niton XLP 300 for testing. Readings vary piles 50s - 150s-60-70s back stop 500-700 Pbs.all in all site should be OK.

Sema had 1 WM dumpster filled on site with blocks ready from pick-up.

Waste management is aware of contents & proper paper work.

Marina Landscape > Installation of silt fence & Orange Fence

JP On site> Marina only has 2 laborers on site on #13 silt fence. JP told Kalid Marina was putting silt fence on wrong side, need to be on inside of fence. JP

told Kalid they could work Sat. Kalid call back Marina to 6-9 on site Mon. 1st
time. All site fencing and orange fencing.

Testing Engineers > Dan

See above

Leighton & Associates > Geology

See Above

Gallegos & Associates >

None

San Diego Natural History Museum > Bradford Riney

None

Indians Monitoring Gerry Kuhn

None

City Staff:

*** City water dept. staff installed backflow device on Hidden valley meter 09-30-05
1:15PM**

Skip > NA

Don Moore > NA

Change Orders received, implemented;

a. None to record

4. Orders/Requests by governing authorities;

a. None to record

5. Unusual events/accident – action taken

a. None to record

6. Additional information

CONSTRUCTION MEETING AGENDA AND MINUTES
 Project: Municipal Golf Course - Contract 1, Mass Grading
 Contract #39721-1
 Meeting #3
 Wednesday, September 28th, 2005 @9:00AM

SCHEDULE STATUS

| | | |
|-----|--|---------|
| 1.1 | Sema to provide their Overall CPM and a three week look ahead schedule at every weekly construction progress meeting (9/13/05). Overall CPM schedule will be submitted to the City by Thursday. Sema did not have a three week look ahead schedule and therefore discussed it verbally (9/20/05). | 9/13/05 |
|-----|--|---------|

RFI STATUS

See RFI Log

| | | |
|----|--|---------|
| #2 | Brooks Box information. Nothing New (9/20/05). | 9/13/05 |
| #3 | Hole #6 – Existing contours. CM to look at the topo. Adjustments to be made in the field (9/13/05). City answered and returned to Sema – Item Closed (9/20/05). | 9/13/05 |

FIELD DIRECTIVE STATUS

See Field Directive Log

| | | |
|----|--|---------|
| #1 | Industrial Center east side of College raise grade by 4-feet about 16,000 yards off final pay for Bid Item (9/20/05). | 9/20/05 |
|----|--|---------|

CHANGE ORDER STATUS

See PCO Log

SUBMITTAL STATUS

See Submittal Log

OLD BUSINESS

| | | |
|-----|--|---------|
| 1.1 | Haul roads delineated with Environmental Fencing? Other Environmental fencing installed/re-installed? Paid by Bid Item – Sema and Dudek-Environmental to coordinate by the end of the week (9/13/05). Not all haul roads have been delineated yet. Field coordination between CM/John P., Sema, and Environmental to evaluate fence. Paid for under Bid Item #13-Silt Fence (9/20/05). | 9/13/05 |
| 1.2 | Gnatcatcher areas identified per Coastal Permit requirements? Orange fencing and sound walls within 50-feet of grading – Dave Babcock to get an update of recent activities. Doug to delineate on the plans where the fences are to be (9/13/05). Gnatcatcher areas to be checked and flagged by Environmental in the field and redlined on project file plans. Sound Walls are required in any gnatcatchers areas within 50 feet of construction operations (9/20/05). | 9/13/05 |
| 1.3 | Water management plan for the site... City will provide Sema with a directive for installation of water at construction entrance/exits (9/20/05) | 9/13/05 |
| 1.4 | Sema to double check that the orange fence has been moved to meet daylight areas. Dudek to look at the topo problem @ hole 6 – it looks like a design flaw – the plan does not meet what is existing in the field (9/20/05). Sema adjusted and completed the areas on the east side (holes 2-7). CM/John P., Sema, and the surveyors to coordinate and make adjustments – 4 new areas (9/20/05). | 9/13/05 |
| 1.5 | Status of removing camps/dwellers on-site. John C. contacted the company/association that will facilitate the removal of the camps/dwellers. A schedule has not been provided and he will contact them again. Sema is | 9/13/05 |

CONSTRUCTION MEETING AGENDA AND MINUTES
Project: Municipal Golf Course - Contract 1, Mass Grading
Contract #39721-1

| | | |
|------|--|---------|
| | scheduled to start their work operations in that area on Monday, September 19 th (9/20/05). No camp sites/dwellers were found last week; however noises were heard in another area – Sema to notify City if they see any camps/dwellers (9/20/05). | |
| 1.7 | Calloway stockpile – to be crossed sectioned. Stopped hauling? Hauling finished yesterday and the surveyors are toping today (9/13/05). T. E. to test the Calloway stockpile (35,000 cubic yards) to build out the rest of the slope on the Westside of hole #6. Remainder to be used for maintenance building – E.I. <50 (9/20/05). | 9/13/05 |
| 1.8 | Sema is working on the closing of College Blvd. traffic plan with the City. Sema is considering daytime operations with flaggers – George stated that it has to be off peak times-9:00Am to 3:00PM. Sema to coordinate removal of median/trees with Kyle Lancaster/City Parks (9/13/05). Sema's TCP is being reviewed by John Kim/City Traffic Eng (9/20/05). | 9/13/05 |
| 1.10 | The City is investigating Earthstone Retaining Wall system to replace the current design – Sema has requested this to be expedited (9/13/05). An information meeting was held with Earth Retention Systems this morning. No decision has been made yet (9/20/05). | 9/13/05 |
| 1.11 | Can sand from hole #6 be used for bedding? Native is OK if it meets an SE of 30. Dan/Testing Engineers will get a sample – Sema is responsible for the cost of the tests (9/13/05). Test results are not back from T.E. (9/20/05). | 9/13/05 |
| 1.12 | Secure Site off Faraday? Not yet (9/13/05). John P/CM to check the site secured (9/20/05). | 9/13/05 |
| 1.13 | Sema's Safety Plan to be submitted by the end of the week (9/13/05). City has received Sema's Safety Plan (9/20/05). | 9/13/05 |
| 1.14 | Emergency numbers – make pocket card (9/13/05). City requested Sema provided more than one emergency telephone number (9/20/05). | 9/13/05 |
| 1.15 | Sema will submit a letter to the City requesting an additional subcontractor (WA Rasik) to install pipe (9/13/05). Sema will not pursue – Item Closed (9/20/05). | 9/13/05 |
| 1.16 | Sema stated that project fence on Palomar Airport Road, east of college was damaged prior to the project start (9/13/05). City will repair the fence (9/20/05). | 9/13/05 |
| 1.17 | A Letter from Sema's surveying sub (Guida) to be submitted to the City stating that existing conditions are accepted (9/13/05). Nothing New (9/20/05). | 9/13/05 |
| 2.1 | Sema to forward a letter to request extended work hours to 5 10 hour days (9/20/05). | 9/20/05 |
| 2.2 | Remedial quantity status – holes 2, 5, and the maintenance building are almost done. Sema to provide topo quantity received from their Surveyors (9/20/05). | 9/20/05 |
| 2.3 | Reviewed geotechnical map. Leighton will revise the map and the City will provide Sema with a plan and summary. Vertical fill that exceeded 30 feet must have a vertical drain Leighton to provide a letter with this revision (9/20/05). | 9/20/05 |
| 2.4 | Estimate of material to be moved to date – 68,000 yards as of yesterday. 10,000 yards per day. Fills under pond/lake liner need to be @90% and to be completed no later than November 1st. 95% compaction required for dam area (9/20/05). | 9/20/05 |
| 2.5 | Review material movement map (9/20/05). | 9/20/05 |
| 2.6 | Copies of daily soils report will be provided to Sema (9/20/05). | 9/20/05 |
| 2.7 | Archaeological site identification – Dudek/Environmental to provide a copy of map provided by Gallegos for the project files (9/20/05). | 9/20/05 |
| 2.8 | Coordination will be made with Wadsworth once Sema is 100% complete on the East side (9/20/05). | 9/20/05 |
| 2.9 | Sema requested a copy of all project permits and Plans and Specs for the Golf Course Project - Contract 2 (9/20/05). | 9/20/05 |
| 2.10 | Sema to repair/replace silt fence and wash out slope failure along Palomar Airport Road just east of College (9/20/05). | 9/20/05 |

CONSTRUCTION MEETING AGENDA AND MINUTES
Project: Municipal Golf Course - Contract 1, Mass Grading
Contract #39721-1

NEW BUSINESS

| | | |
|--|--|--|
| | | |
| | | |
| | | |

NEXT MEETING: Tuesday, October 4th, 2005 at 8:00AM

DAILY REPORT

PROJECT: Carlsbad Golf Course

Date: 09-29-05 **Weather:** low 80s degrees **Wind:** 0 mph **Time:** AM

1. List of Contractors on the site, amount of workers, and a brief description of the work each is performing:

a. Sema > Mass x Grading (Total Staff >17)

Grade Checkers 3ea. > East >2, West >1

Foreman / Grade Checker 1ea.

16" Waterline Capping Hidden Valley. Sema had small leak to repair with city staff. City had water back on 11AM. Sema (2) hand mixed and poured thrust block completed 3 PM

b. Mitzel > Dozer & Scraper Equipment Rental

See equipment list East & West

c. Dudek & Associates > Environmental

Doug G. & Mike S. on site to review Farm Road Bridge location for clearing & rock installation, Gnatcatcher site location, orange fence issues. Doug on site clearing monitor.

Doug stated by the map about 4,000 ln. ft. sound walls. Mike S to review with John C. to reduce amount. Walls really will not be of any affect. Most sites would be higher elevations than walls. Doug also stated he would send email conformation on converting road through HMP from #13 to #16 from small traffic to haul road.

d. Testing Engineers > Dan Raessner

Dan > fill operation #5 industrial site keyway and some clubhouse

e. Leighton & Associates > Geology Danielle, Randy

Review #11 /#13 keyway w/ Randy, Danielle Brad, Geo, Gary H. John P.

Brad was concerned with the extra 5' of removal. After review Randy agreed to he only had to remove the keyway material due to small fill on #11 green side of keyway.

Danielle, Augie, John P Brad reviewed #4 drainage & keyway. John P Brad measured removal & keyway but large area Brad to have survey GPS.

Keyway & removals approved by Danielle.

f. Gallegos & Associates > Dennis Gallegos, Karen Hovland. Nick

Nick onsite to complete GPS #15 site

g. San Diego Natural History Museum >

Bradford Riney on site splitting time between both sides CH parking lot

h. San Luis Rey Band of Luseno Mission Indians > Monitoring

Gerry Kuhn mostly on West side #16-15, CH parking lot area

2. Equipment on jobsite and function:

Eastside (Holes 2 - 7) hrs.

6 ea. 651scrapers: Owned & Operated by Mitzel. Typical 5 running 1 standby

HEINBUCH CONSTRUCTION LLC

#120
#121 parked
#124
#126
#130
#137
Cut / fill operation #5 & 4 tee area, #3 Fwy
Fill operation for industrial pad #5 & College
1 ea. Cat 623: Owned & Operated by Sema
7ea. total scrapers on site
4 Dozers,
Push Cats: 2ea.
D10 #27 > Mitzel
D9R w/ripper > Mitzel
D9 #35 > Mitzel
1ea. Cat G14 Motor grader > Sema
2 ea. Water trucks 4,000 gal. > Sema
Water Tower > Sema
1ea. TH580B Rubber tire forklift > Rental
1 ea. Cat-CP 563E Roller > Rental
GPS 4- wheel unit set-up
Fuel Tank 1ea. located along east property line > Self contained 1,000 gal
Westside (Holes 1, 8, 9, & 10-18) 10 hrs
5 scrapers. 651scrapers: Owned & Operated by Mitzel. Typical 4 running 1
standby
#123
#127
#132
#157
#147
* All above equipment used for removal operation clubhouse area to #10 Fwy.
4 ea. Dozers
D9L #38 > Mitzel – down for brake repairs
D9L moved-in on Wed (noon) to replace #38 under repairs
D9L #41 > Mitzel – removal operation clubhouse parking lot
D10 > Sema used for clearing #16 College slope
D6 > Clearing #16
1ea. Cat G14 Motor grader > Sema
Water wagon 1ea. > Sema
1 ea. Cat 430D Backhoe > Sema > Moved from Firing Range > Parked
1 ea. additional Cat-CP 563E Roller > Rental
Excavator 1ea. > with brush grinding attachment > clearing of large plant
Material #17
Water Tower > Sema located inside Hidden Valley gate
Crane 1ea. > Sema on stand-by
Fuel Tank 1ea. > Mitzel north clubhouse w/ retention basin 12,000 gal.

West Activities:

Sema completed capping of 16" water pipe. They had small leak they repaired before installing thrust block.

* **Water back-on 11 AM**

3. Meetings/telephone conversations and significant decisions:

George Litzinger:

1. Reviewed remedial w/ Randy, Danielle, JP, Brad, Gary H. concerning #11 Green areas. Reviewed clubhouse, all buildings total removes 95% compaction> Reviewed JP site plan of CH site and all decided to square off one large area for removals to include all small bldgs & paved areas as one. Parking lot total removal 90%, lakes start at 5' for firm & confident 95% keyways on at structure fill total removal, golf keyways 5' or bedrock which ever is less

Greg Nash:

Greg, Geo, John P, Gary H, Giles, reviewed Greg's concerns for the raising of fills #2, #7, & #3. Giles has good understanding of what Greg wants.

Sema > Mass x Grading

Kalid:

~~John P. On 09-27-05, John P. & Kalid installed sections of silt fence installation #6 behind green. John P reviewed the proper installation trenching 6". Kalid to have Marina on site today to install fence. Brad met with Marina but John P did not see any marina staff onsite. John P & Kalid pulled out SWPPP maps showing location of all silt fences on course & perimeter chain link. Kalid had problem with skip's request to fill all perimeter fencing. John assumed to Kalid to install on fencing as shown on plan for SWPPP.~~

JP Called Kalid about backflow unit for fire hyd. Brad has details

Brad:

JP & Brad review detail JP delivered to Brad on Tue 09-27-05. JP received call from Don M. Need to install ASAP on both POCs

Grade Checker

Foreman

Dudek & Associates > Environmental

See Above

Marina Landscape > Installation of slit fence & Orange Fence.

No staff onsite

Testing Engineers > Dan

See above

Leighton & Associates > Geology

See Above

Gallegos & Associates >

None

San Diego Natural History Museum > Bradford Riney

None

Indians Monitoring Gerry Kuhn

None

City Staff:

Ground Breaking 9AM

Skips John P. Kalid #6 after GP SWPPP, silt fencing installation, gravel bag delivery. Kalid had order bags

Don Moore > John P backflow for POC on Hidden Valley Don stated city requires backflow even if tank has air gap. John P spoke w/Brad 4 pm. Brad to order backflow ASAP. Don called concerned with grout & thrust block installation. Wanted to be sure Sema would not dump full buckets concrete Quick-set into hole & knock-off pipe grout. JP checked & called Don Brad to have staff hand pour

4. **Change Orders received, implemented;**
 - a. None to record
5. **Orders/Requests by governing authorities;**
 - a. None to record
6. **Unusual events/accident – action taken**
 - a. None to record

7. Additional information

John P spoke with Dave Taylor & scheduled irrigation review meeting Thursday Oct 6, 9 Am at Dudek field office.

DAILY REPORT

PROJECT: Carlsbad Golf Course > John Przybyszewski

Date: 09-27-05 Weather: low 80s degrees Wind: 3 mph Time: AM

1. List of Contractors on the site, amount of workers, and a brief description of the work each is performing:

- a. Sema > Mass x Grading (staff 17)
Grade Checkers 3ea. > East >2, West >1
Foreman / Grade Checker 1ea.
- b. Mitzel > Dozer & Scraper Equipment Rental
- c. Dudek & Associates > Environmental
Andy Dudek 7:30 am on site for Farm Road Bridge inventory & document
plant material before removal. Chris Dudek for clearing monitoring.
- d. Testing Engineers > Dan Raessner
Dan #5 industrial site keyway, #6 comfort station, CH parking lot
- e. Sema >
Hidden Valley 16" waterline shut down and cut for capping.
- f. Leighton & Associates > Geology Andrea,
Observing keyway #5 Industrial Pad, CH parking lot, #18 Driving Range &
#18 Green keyways
- g. Gallegos & Associates > Dennis Gallegos, Karen Hovland. Nick
- h. San Diego Natural History Museum >
Bradford Riney arrived 11:15 am CH parking lot
- i. San Luis Rey Band of Luseno Mission Indians > Monitoring
Gerry Kuhn arrived 11:15 am CH parking lot

2. Equipment on jobsite and function:

Eastside (Holes 2 – 7) 10 hour Work Day
6 ea. 651scrapers: Owned & Operated by Mitzel. Typical 5 running 1 standby
#120
#121
#124
#126
#130
#137
Cut / fill operation #5 & 6 & 4 tee areas
Removals of industrial pad #5 & College
1 ea. Cat 623: Owned & Operated by Sema
7ea. total scrapers on site
4 Dozers,
Push Cats: 2ea.
D6 > Mitzel /w slope board
D10 #27 > Mitzel

D9R w/ripper > Mitzel
D9 #35 > Mitzel
1 ea. D6 w/slope board > Sema
1ea. Cat G14 Motor grader > Sema
2 ea. Water trucks 4,000 gal. > Sema
Water Tower > Sema
1ea. TH580B Rubber tire forklift > Rental
1 ea. Cat-CP 563E Roller > Rental
Fuel Tank 1ea. located along east property line > Self contained 1,000 gal

Westside (Holes 1, 8, 9, & 10-18)

5 scrapers. 651scrapers: Owned & Operated by Mitzel. Typical 4 running 1 standby

#123 8 hrs cut/fill 2 hrs cut keyway #11 right of green.

#127 8 hrs cut/fill 2 hrs cut keyway #11 right of green

#132 8 hrs cut/fill 2 hrs cut keyway #11 right of green

#157 8 hrs cut/fill 2 hrs cut keyway #11 right of green

#147 8 hrs "Only"

* All above equipment used for removal clubhouse area / fill #10 fairway most of the day

2 ea. Dozers

D9L #38 > Mitzel – removal operation clubhouse parking lot 8 Hrs

D9L #41 > Mitzel – removal operation clubhouse parking lot

D10 > Sema used for clearing #16 College slope

Water wagon 1ea. > Sema

1 ea. Cat 430D Backhoe > Sema > Moved from Firing Range > Parked

* 1 ea. additional Cat-CP 563E Roller > Rental

Excavator 1ea. > with brush grinding attachment > clearing of large plant Material #16

Water Tower > Sema located inside Hidden Valley gate

Crane 1ea. > Sema on stand-by

Fuel Tank 1ea. > Mitzel north clubhouse w/ retention basin 12,000 gal.

3. Remedial Grading Keyways, Buildings

4. Meetings/telephone conversations and significant decisions:

Wadsworth Meeting:

Geo, John P, Steve, Scott, John C, Gray Heinbuch, Skip Don M met with to review hole turnover schedule. Steve concerned with cost of pipe, wire going up. PVC suppliers will take order but will not give price until pipe is made & on truck for delivery. Wadsworth would like to start early if possible 2-7 would be great but would take 4, 5, and 6 to start. Staging area to be of College on Industrial Pad.

Geo:

Sema > Mass x Grading

Kalid:

HEINBUCH G O L D L L C

John P spoke to Kalid concerning SWPPP compliance. Kalid looking for update on > Re-grading plans 2/7/3 > Industrial Pad > Remedial Grading Change Order > PVC pipe letter increase > CO for rock for farm road. JP told Kalid Geo writing COs

Brad:

10:30 Am John P notified Brad by phone that farm road survey was completed & clearing could start any time as long Dudek monitor present.

Grade Checker

Foreman

Dudek & Associates > Environmental

Marina Landscape > Installation of slit fence

Testing Engineers > Dan

Leighton & Associates > Geology

Gallegos & Associates >

San Diego Natural History Museum > Bradford Riney

Indians Monitoring Gerry Kuhn

City Staff:

5. **Change Orders received, implemented;**
 - a. None to record
6. **Orders/Requests by governing authorities;**
 - a. None to record
7. **Unusual events/accident – action taken**
 - a. None to record
8. **Additional information**

JOHN PRZYBYSZEWSKI

From: "JOHN PRZYBYSZEWSKI" <johnpreski@msn.com>
To: "Kalid Dawood " Sema" <kdawood@semaconstruction.com>
Cc: "George Litzinger" <glitzinger@dudek.com>; "Gary Heinbuch" <Heinbuchgolf@aol.com>; "Deb Dudek Maher" <dmaher@dudek.com>
Sent: Sunday, September 25, 2005 6:07 PM
Attach: SWPPPMemo09-25-05.doc
Subject: SWPPP Oct 1, 2005

Kalid,
See attached Memo concerning SWPPP
Thanks

John Przybyszewski

Cell: 714-815-1799



Memorandum

To: Kalid Dawood . Sema Construction, INC.
From: John Przybyszewski
Date: 09-25-05
Project: City of Carlsbad Municipal Golf Course Project #39721-1
Subject: Storm Water Pollution Prevention Plan " Compliance "

Kaild,

Just a reminder that October 1, 2005 is this Saturday.

Please advise in writing that the site (City of Carlsbad Municipal Golf Course Project # 39721-1) is in compliance per the SWPPP dated February 2005

Thank You

**John Przybyszewski
Cell: 714-815-1799**

Cc: George Litzinger

DAILY REPORT

PROJECT: Carlsbad Golf Course

Date: 09-23-05 Weather: 75-80 degrees Wind: 0 mph Time: AM

1. List of Contractors on the site, amount of workers, and a brief description of the work each is performing:

- a. Sema > Mass x Grading (Staff 17)
Grade Checkers 3ea. > East >2, West >1
Foreman / Grade Checker 1ea.
- b. Mitzel > Dozer & Scraper Equipment Rental
- c. Dudek & Associates > Environmental
- d. ~~Martin Landscaping~~ > Installation of dirt fence
- e. Testing Engineers > Dan
- f. Leighton & Associates > Geology Danielle
- g. Gallegos & Associates >
- h. San Diego Natural History Museum > Bradford Riney
Bradford 11:15 start
- i. Indians Monitoring Gerry Kuhn

2. Equipment on jobsite and function:

Eastside (Holes 2 - 7)

6 ea. 651scrapers: Owned & Operated by Mitzel. Typical 5 running 1 standby

#120

#121

#124

#126

#130 down

#137

All above cut / fill #5 - #6 tee area #6 Fwy, #5 keyway removals

1 ea. Cat 623: Owned & Operated by Sema

7ea. total scrapers on site

#130 & 623 down for repairs

4 Dozers,

1 tractor with grading blade

Push Cats: 2ea.

D10 #27 > Mitzel

D9R w/ripper > Mitzel

D9 #35 > Mitzel

1 ea. D6 w/slope board > Sema

1ea. Cat G14 Motor grader > Sema

2 ea. Water trucks 4,000 gal. > Sema

Water Tower > Sema

1ea. TH580B Rubber tire forklift > Rental

1 ea. Cat-CP 563E Roller > Rental
Fuel Tank 1ea. located along east property line

Westside (Holes 1, 8, 9, & 10-18)

5 scrapers. 651scrapers: Owned & Operated by Mitzel. Typical 4 running 1 standby

#123

#127

#132 parked

#147

#157

* All above equipment used for cut / fill operation clubhouse, 9

2 ea. Dozers

D9 #38 > Mitzel – cut / fill operation clubhouse - #9

D9L #41 > Mitzel – cut / fill operation clubhouse - #9

D10 > Sema used clearing south slope #16

Water wagon 1ea. > Sema

Excavator 1ea. > with brush grinding attachment > clearing of large plant

Material #16 & 17 cart path

1 ea. Cat 430D Backhoe > Sema > pot holing 16" waterline

Water Tower > Sema located inside Hidden Valley gate

Crane 1ea. > Sema on stand-by

Fuel Tank 1ea. > Mitzel located inside Hidden Valley gate w/ retention basin

12,000 gals.

3. Meetings/telephone conversations and significant decisions:

Geo:

Field Directives #1 #2 > signed & submitted to Kalid

Trailer Location > Geo OK with location outside of fence. Steps to street

Water Valves road to water tank > walked w/Geo plan is to leave in place and built road. They can be removed later. Not in Sema's contract

Slope & Drain #5 College sheet 18 > grade per plan. We did site walk @#5 remove new storm drain & pipe as shown on plans.

Hole #16 Archeo site: Ok to clear may have added cost to rent or move in D6

#16 keyway > review with Randy on Mon but should be able to remove.

New Archeo site Airport/Hidden > Not reviewed with Geo

SDG & E underground Airport road > JP reminded Geo to review for John C city.

Farm Road > Brad would like to cross next week.

Sema > Mass x Grading

Kalid:

John P spoke to Kalid about staking farm road Monday AM & would have Dudek staff same day to inventory. Geo called Mike S and Mike will have staff on site Mon 09-26-05 after 10 am to inventory plant material along farm road after staking.

HEINBUCH COLLIER LLC

JP concerns on track out made in street
JP showed in SWPPP that tumble grates are Sema's contract item TC-1 page 2
Let's use 12" drain pipe in sub drains. If problem with getting pipe go to rock
raped in fabric 3X3

Drains to be 15' below finish grade with stub-outs

Brad:

JP - verbal to Brad order D6 for #16 clearing

JP reminded Brad to have all 16" pipe material on site before Tue shut-down, Brad said yes.

Grade Checker

Foreman

Dudek & Associates > Environmental

Marina Landscape > Installation of slit fence

Testing Engineers > Dan

Leighton & Associates > Geology Danielle (619-666-5800)

Mike has called onsite to help Danielle with #5 keyway

Gallegos & Associates >

San Diego Natural History Museum > Bradford Riney

Indians Monitoring Gerry Kuhn

City Staff:

Ground Breaking:

John C, JP, Keith, Geo, Kalid, reviewed Thur Ground breaking no problem with Sema staff entering off college for that day. NO impact to Sema's grading operation per Kalid & Brad

Firing Range Clean-up:

John C, JP, Geo, Kalid, & (PD) > Bill concerned Sema is not capable of a good clean-up since he feels there is 1 Million rounds. He thought there would be large com. Not Sema in house staff. Plan that all agreed on:

Dudek to have staff on site to inventory & scan range with proper equipment as they have performed on other lead clean-up sites. Sema will have stockpiles, which have high readings hauled off to approved recycler with all proper paper work attached.

Dudek staff will file all reports and approve area once cleaned. Geo & JP o meet Dudek staff on range Tue09-27-05 7:30 am.

- 4. Change Orders received, implemented;**
 - a. None to record
- 5. Orders/Requests by governing authorities;**
 - a. None to record
- 6. Unusual events/accident – action taken**
 - a. None to record

- 7. Additional information**

CITY OF CARLSBAD
Golf Course Project – Contract 1 Mass Grading
Weekly Construction Progress Meeting Agenda/*Minutes (in bold italic)*
September 13, 2005 @ 8:00AM at the City's RSFR Field Office

Old business:

1. Haul roads delineated with Environmental Fencing? Other Environmental fencing installed/reinstalled?
Paid by Bid Item – Sema and Dudek-Environmental to coordinate by the end of the week.
2. Gnatcatcher areas identified per Coastal Permit requirements?
Orange fencing and sound walls within 50-feet of grading – Dave Babcock to get an update of recent activities. Doug to delineate on the plans where the fences are to be.

SWPPP items installed, road station plans, site fencing to be installed this week. 3 out of the 5 construction entrances are almost done. They still need rattlers. Action Plan to be completed by October 1st and to be updated weekly by Sema.

4. ***Sema to double check that the orange fence has been moved to meet daylight areas. Dudek to look at the topo problem @ hole 6 – it looks like a design flaw – the plan does not meet what is existing in the field.***
5. ***John C. contacted the company/association that will facilitate the removal of the camps/dwellers. A schedule has not been provided and he will contact them again. Sema is scheduled to start their work operations in that area on Monday, September 19th.***
6. ***The shooting range has been closed, however, there are still some officers using it. The City will coordinate with Carlsbad Police Departments to make sure the word gets out that it's closed. Sema is planning on sifting the area behind the shooting range to remove the lead and dispose of at an approved site.***
7. ***Calloway stockpile – to be crossed sectioned. Stopped hauling? Hauling finished yesterday and the surveyors are toping today.***
8. ***Sema is working on the closing of College Blvd. traffic plan with the City. Sema is considering daytime operations with flaggers – George stated that it has to be off peak times-9:00Am to 3:00PM. Sema to coordinate removal of median/trees with Kyle Lancaster/City Parks.***
9. ***Sema received copies of plans and specifications on Friday 9/9/05.***
10. ***The City is investigating Earthstone Retaining Wall system to replace the current design – Sema has requested this to be expedited.***

CITY OF CARLSBAD
Golf Course Project – Contract 1 Mass Grading
Weekly Construction Progress Meeting Agenda/*Minutes (in bold italic)*
September 13, 2005 @ 8:00AM at the City's RSFR Field Office

11. Can sand from hole #6 be used for bedding?
Native is OK if it meets an SE of 30. Dan/Testing Engineers will get a sample – Sema is responsible for the cost of the tests.
12. Secure Site off Faraday? ***Not yet.***
13. ***Sema to provide their safety plan to the City by the end of this week.***
14. ***Deb to make pocket cards with Emergency numbers.***

Weekly Items:

1. Review Request for Information (RFI)
 - Review Log:
 - RFI #1 answered
 - RFI #2 – Brooks box info
 - Any new RFI's?
2. Review Field Directives: None.
3. Change Orders:
 - Review Change Management Report
 - CO #1 – remedial grading \$2.22/yd
 - CO #2 – Time Extension
4. Review Submittals:
 - Review Submittal Log – review the 4 submittals and numbering systems
5. Progress Pay Requests:
 - None.
6. Construction Schedules:
 - Overall CPM
 - Three-week look ahead - ***discussed verbally at the meeting.***
7. Inspection – need soils guy on Wednesday?
Randy Wagner/Leighton will be contacted to come out Wednesday @ 7AM. Testing Engineers to take a sample for max density today.

New Business:

- ***Orange Fence is 8-feet away from the slope – plan shows that the area is much lower than what it actually is. Hole #6 – start slope @ new elevation? Adjustments will be made in the field.***
- ***Deb to be cc's on all correspondence for the project files.***
- ***Mike Sweesy will coordinate with getting daily's from Gallegos & Associates and Mark Mojado.***

CITY OF CARLSBAD
Golf Course Project – Contract 1 Mass Grading
Weekly Construction Progress Meeting Agenda/*Minutes (in bold italic)*
September 13, 2005 @ 8:00AM at the City's RSFR Field Office

- ***Sema will submit a letter to the City requesting an additional subcontractor (WA Rasik) to install pipe.***
- ***Seam stated that project fence on Palomar Airport Road, east of college was damaged prior to the project start.***
- ***A Letter from Sema's surveying sub (Guida) to be submitted to the City stating that existing conditions are accepted.***

Next Meeting:

Tuesday, September 20th, 2005 @ 8:00AM at the City's RSF Road Field Office