



# ANNEX F: DAILY RECORD TEMPLATE

## **CFB Comox FFTA Source Control Project**

PSPC

CFB Comox, Lazo, BC

Requisition No.: R.111173.004



# DAILY REPORT TEMPLATE

## **CFB Comox FFTA Source Control Project**

PSPC

CFB Comox, Lazo, BC

Requisition No.: R.111173.004



# CFB Comox FFTA Source Control Excavation - Daily Report

Location: CFB Comox, Lazo, BC

Date: \_\_\_\_\_

SLR Project No: 219.05444.00000

Weather: \_\_\_\_\_

SLR Staff: \_\_\_\_\_

Onsite: \_\_\_\_\_

Offsite: \_\_\_\_\_

SLR Subcontractor: \_\_\_\_\_

Onsite: \_\_\_\_\_

Offsite: \_\_\_\_\_

Prime Contractor: \_\_\_\_\_

Onsite: \_\_\_\_\_

Offsite: \_\_\_\_\_

PC Subcontractor: \_\_\_\_\_

Onsite: \_\_\_\_\_

Offsite: \_\_\_\_\_

PC Subcontractor: \_\_\_\_\_

Onsite: \_\_\_\_\_

Offsite: \_\_\_\_\_

Prime Contractor's QEP: \_\_\_\_\_

Onsite: \_\_\_\_\_

Offsite: \_\_\_\_\_

**Equipment Onsite:**

**Pond Area:**

**Soil Management Area:**

**Work Performed:**

**Unit Price Items Tracking Summary:**

**Environmental Monitoring Summary:**

**Fish Exclusion Measures:**

**Fish Capture/Relocation:**

**Wildlife Occurrences:**

**General Housekeeping:**

**Spill Prevention/Protection:**

**Sedimentation and Erosion Control:**

**Vegetation Clearing:**

**Water Management Summary:**

**Confirmatory Soil/Water Sampling Summary:**

**Archaeological Monitoring Summary:**

**KWL Oversight and Monitoring Summary:**

**Surveys Performed:**

**TABLE 1: UPT Tracking Items - Daily Update**

| Description                              | UPT Line Item No. | Spec. Section. | Unit of Measure | Estimated Quantity | Daily Tracked |
|--|-------------------|----------------|-----------------|--------------------|---------------|
| <b>BASE</b>                              |                   |                |                 |                    |               |
| Standby Time                             | 1                 | 01 11 55       | Hours           | 40                 | 0             |
| Site Facility - Operation                | 7                 | 01 52 00       | Days            | 60                 | 0             |
| Excavation                               | 13                | 02 61 00.02    | Cubic Metres    | 15,600             | 0             |
| Backfill - Subbase                       | 14                | 02 61 00.02    | Tonnes          | 10,600             | 0             |
| Backfill - Pit Run                       | 15                | 02 61 00.02    | Tonnes          | 17,800             | 0             |
| PFAS Contaminated Soil for Destruction   | 16                | 02 61 00.04    | Tonnes          | 12,500             | 0             |
| PFAS Contaminated Soil for Stabilization | 17                | 02 61 00.05    | Tonnes          | 15,500             | 0             |
| <b>OPTIONAL</b>                          |                   |                |                 |                    |               |
| Standby Time                             | 1                 | 01 11 55       | Hours           | 10                 | 0             |
| Site Facility - Operation                | 3                 | 01 52 00       | Days            | 25                 | 0             |
| Excavation                               | 6                 | 02 61 00.02    | Cubic Metres    | 5,600              | 0             |
| PFAS Contaminated Soil for Destruction   | 7                 | 02 61 00.04    | Tonnes          | 6,500              | 0             |
| PFAS Contaminated Soil for Stabilization | 8                 | 02 61 00.05    | Tonnes          | 3,500              | 0             |