

# DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.	
Task Order	(Name)	30-Apr-08	33	
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	30-Api-06	33	

PROJECT POINTS OF CONTACT						
Position	Name	E-Mail Address	Phone No.			
PROJECT MANAGER	Dan Brennecke	Dan.Brennecke@westonsolutions.c	970-260-5886			
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutio	720-641-8660			

Conditions					<b>p</b> (F)	Wind	Add'l Readings
0.24	Querry/Olaar			Low	66	5mph	Precip. (In/Dy.)
AM	Sunny/Clear	PM	Sunny/Clear	High	84	Dir	Humidity (%)

Additional Weather Comments

Windy most of the day.

ON-SITE WESTON P	ERSONNEL			
Name	Position	Trade / Work Performed	Hrs	Signed HASP
Dick Laubinger	Construction Manager	Attended Safety Briefing.	2.0	
		Observed Hauling, loading and spreading operation.		
AMA DI PI		Daily Report.		
			-	
			-	
		Total WESTON Man-Hours	2.0	

Name	Company	Trade / Work Performed	Hrs	Signer HASF
Eric Gehringer	Entact	Project Manager, Off site, home rotation	-	
Russ Karnes	Entact	Superintendent/Safety	10.0	
Larry Haith	Entact	Water Truck Driver.	10.0	
Terry Harper	Entact	Operator	10.0	
Michael Carlson	Entact	Engineer	10.0	
Ubaldo Zubia	Entact	Operator	10.0	
Leonel Mesa	Entact	Truck Driver.	10.0	
John Van Duren	Entact	Operator/Truck Driver	10.0	
Laurie Harper	Entact	Truck Driver.	10.0	
- •			-	
			-	
	· · ·		-	
			-	
			-	
			-	
			-	
			-	
		Total SUBCONTRACTOR Man-Hours	80.0	
		Total Work-Hours on Site This Day		82.0

Cumulative Total Work-Hours From Previous Report -

TOTAL Work-Hours from Start of Construction 82.0

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Equipment	Vendor / Tag No. Work Performed	Work Performed	On-Site Hours				
	Vendor / Tag No.	Work Ferrormed	Used	ldle	Repair	Total	
CAT D400E Artic Dump Truck		Hauling	10.0	-	- 1	10.0	
CAT D400E Artic Dump Truck		Not in use		-	-	-	
Case Tractor with disc		Deconned. Not in use.	-	-	-	-	
CAT D8R Dozer with disc		Disked areas and pushed up stockpiles.	10.0	-	-	10.0	
CAT 330 Excavator		Trenching and stockpiling for loading.	10.0	-	-	10.0	
CAT 300 Long Stick Excavator		Loading Haul Trucks.	10.0	-	-	10.0	
CAT 735 Artic Dump Truck		Hauling	10.0	-	-	10.0	
CAT D6N XL Dozer		Spreading wet soils.	10.0	,		10.0	
Water Truck		Dust control management	11.0			11.0	

Material	Vendor	QTY UOM		UOM	Purpose	De	livery V	/erificatio	
Waterial	Vendor	UIT	00W	Puipose	Condtn	Qty	Spec	Tags	
		<b> </b>			<b>-</b>				

## WORK COMPLETED

Description of Work Executed Today

Safety Briefing.

CAT 300 Excavator, long stick, loading out wet material from pond SW-4. Hauled to WST-7 and spread out with D6 dozer. CAT 330 Excavator, trenching around SW-8.

D8 dozer and disc attachment mixed areas. Pushing up materials in stockpiles that has dried.

### **HEALTH & SAFETY**

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted

Site Safety Briefing, Topic: Daily equipment/truck inspections. Leads to less down time.

#### QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Dust Control meeting requirements.

## ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Project No./Contract No	».	Project Title / Location				
Task Order(Name)13520.003.001.0004ENTACT, Soil Field Mixing Pilot Project		30-A	30-Apr-08		33	
SITE VISITORS						
Name	Organization	Purpose of Visit		ln	Out	Signed HASP
	BRC	Site inspection				t ~~~

Contractor Verification: On behalf of WESTON SOLUTIONS, INC., I certify this report is complete and correct, and all work performed and materials and equipment used during this reporting period are in compliance with the contract requirements, specifications, and standards, to the best of my knowledge, except as noted herein.

Report Prepared By / Title	Date Prepared	Signature
Dick Laubinger, Construction Manager	30-Apr-08	

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## Weston Solutions, Inc

841 Bishop Street, Suite 2301 Honolulu, HI 96813 Phone: 808.275.2900 Fax: 808.585.7378



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Task Order	(Name)	30-Apr-08	33
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	50-Api-00	33

## DAILY PHOTO LOG

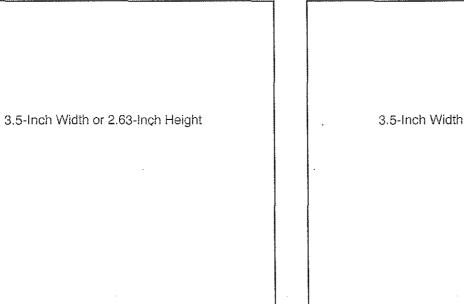
### Photo 1

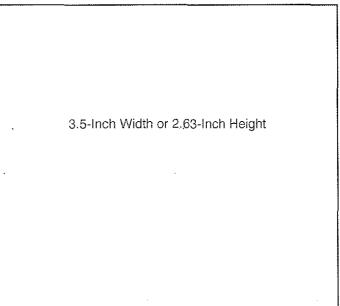
Photo 3

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3.5-Inch Width or 2.63-Inch Height
Insert Picture Description

### Photo 4







CONSTRUCTION QUALITY CONTROL PREPARATORY INSPECTION									
F	Project No./Contract No.	······································	Project Title / L	ocation		Day of Report	Inspecti	ion Time	
	Task Order (Name)			1					
	13520.003.001.0004	ENTACT,	Soil Field Mix	ting Pilot Projec	xt				
DEF		NT		·					
	,	Work Description		Sp	ec Section	Code	Criteria		
INS	PECTOR					<u> </u>			
	Name	Company	Lic / Cer	t	Signatu	re		Signed HASP	
DEF		Crew Leaders for Work Element							
	Name	Organization	Signed	Name	]	Organization		Signed	
			HASP					HASP	
		· · · · · · · · · · · · · · · · · · ·							
					L				
	PECTION CHECKLIST	accorded to the following					YES	NO*	
L		-	d (SOW, Const	ruction Documer	ts, Code Criteria).	Identified		NU"	
	Review of Contract Requirements has been completed (SOW, Construction Documents, Code Criteria). Identified variances are noted.								
2.	2. Verify that all materials and/or equipment has been submitted and approved, and if required, have been tested.								
	3. Verify that provisions have been made to provide for required control inspection and testing.								
3.	verity that provisions have	e been made to provide for r	equirea control	Inspection and t	esting.				
4.	<ol> <li>Work area has been examined to ensure that all required preliminary work has been completed and in compliance with the Contract Requirements.</li> </ol>								
5.	<ol> <li>Required materials, equipment, and sample work have been examined or inspected to ensure that they are on-hand, conform to approved shop drawings or submitted data, and are properly stored.</li> </ol>								
6.	6. Activity Hazard Analyses have been reviewed to ensure that safety requirements are met.								
7.	<ol> <li>Procedures for executing this work element, including elimination of repetitive deficiencies, have been discussed with applicable field crew(s) and subcontractors.</li> </ol>								
8.	8. Construction tolerances and workmanship standards for the phase of work being inspected have been described and clearly conveyed.								
9.	9. Verify that the portion of the plan for the work to be performed has been accepted by the Contracting Officer or official representative. [And Client has been notified at least 48 hours in advance (or other notifications as may be required by contract) of beginning any of the required activities under this Feature of Work].								
10.	10. The results of the Preparatory Phase Inspection (e.g., acceptable workmanship, actions required, etc.) are documented on this form, and additional sheets as necessary, and are attached to the Daily Production & Quality Control Report.								
L							[	<u> </u>	

\* Explain any NO responses (attach additional sheets if necessary)



CONSTRUCTION QUALITY CONTROL INITIAL / FOLLOW-UP INSPECTION									
Project No./Contract No.	Project Title / Location Day of					Inspection Time			
Task Order	(Name)			00 4== 00					
13520.003.001.0004 ENTACT, Soil Field Mixing Pilot Project 30-Apr-08							1500		
DEFINABLE WORK ELEM	ENT								
	Work Description			Spec Section	Code	Criteria			
INSPECTOR	<b>0</b>		<u> </u>				Signed		
Name	Company	Lic /	Cert	51	gnature	HASE			
	<u> </u>								
PERSONNEL PRESENT	Crew Leaders for Work Elementj								
Name	Organization	Signed HASP		Name	Organization		Signed HASP		
INSPECTION CHECKLIST						·····	····		
Place an "X" under YES or NO in i	response to the following		_	<u></u> _	<u></u>	YES	NO*		
1. Preliminary work is in compliance with the Contract Requirements.									
							3		
2. Required control inspection and testing is in compliance with the Contract Requirements.									
						<b> </b>			
<ol> <li>Workmanship standards prime contractor expecta</li> </ol>	established at the outset of this tions.	s activity a	re acce	ptable and are in conform	ance with client and				
4. Workmanship and produc	ction rates are in conformance	with the e	stablish	ed standards.		<u> </u>			
	ts in work scope or with contra	act specific	ations I	nave been brought to the	attention of the				
subcontractor and have t				مرد					
<ol><li>All activities are in compl</li></ol>	iance with the Safety Plan and	l applicable	e Activity	y Hazard Analyses.					
7 Client notified at least 48	hours in advance of beginning	the initial	phase (	f work for this Feature of	Work				
7. • • • • • • • • • • • • • • • • • • •		<i>y</i>	P						
	8. The Initial or Follow-Up Meeting has been conducted by the Project QA/QC Lead and was attended by the appropriate								
	ork leaders responsible for this								
<ol> <li>Initial Phase Inspection h are not being met</li> </ol>									
	or Follow-Up Phase Inspection	(e.g. acc	ontable	workmanship actions rec	uired etc.) are				
documented on this form	, and additional sheets as nec					, ,			
Report.						<u> </u>			
* Explain any NO responses (atta	ch additional sheets if necessary)				<u>.</u>	<u> </u>	<b></b>		

Ver 1.1 11/07



DAILY FIELD TAILGATE SAFETY MEETING REPORT										
Project No./Contract No.		Project Title / Loca	tion				SHANIOR-EA	SED SALES	Day o	f Report
Task Order		(Name)						54471	20.4	 Apr-08
13520.003.001.0004	ENTACT,	Soil Field Mixing	Pilot P	roject			SIL		30-7	Api-08
EMERGENCY LOCATIONS										
Name	Α	ddress			F	hone N	o	N	earest Pl	none
								72	20-641-8	3660
·····										
·				<u> </u>					•	
WORK ACTIVITIES (THIS SHIFT)										
Refer to Health & Safety Plan / Activities H	lazard Analysis									
Act. No. Tas	sk Description		HASP Page	Risk Chem	Level Phys	Level	PPE Req M	uiremer odificatio		Topic Covered
										ļ
							<u> </u>			ļ
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	<u></u>	·····	1							1
ADDITIONAL SITE HAZARDS										
Risks not identified within Health & Safety		Analysis								
HAZARDS (CHEMICAL / PHYSIC										Topic
Description of Potential Ha	zards / Risks	Sa	ety Proc	edures &	Special I	-quipme	nt/Techni	ques		Covered
Lat. 1910										
										<u></u>
DISCUSSION TOPICS AHA Potential Hazards and Control Meast	rea Discussed Today									
Daily Work Scope & Activity Hazards	nes inscussed Today									
Daily Work Scope & Activity Hazards										
	•									••
Additional Safety Topics Discussed Today							<u> </u>			
Additional Comments / Special Topics (Inc	dents. Actions Taken, It	tems of Concerns, E	tc.) Discu	issed Too	lay					

DAILY FIELD TAILGATE SAFETY MEETING REPORT								
Project No./Contract No.	Project Title / Location	Day of Report						
Task Order	(Name)	Success						
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	30-Apr-08						
TAILGATE SAFETY MEETING ATTEN	DEES							
Print Name	Organization	Sign Name						
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Meeting Conducted By	Phone	Signature	Start Time	Completed