

| Name Position Hrs | | ect No./Contract No. | | Project Titl | e / Locati | ion | | | | Day of Report | Repo | rt No. |
|---|----------|----------------------|------------------|---------------------------------------|---|-------------|--------------|------------|---------|---------------------------------------|----------|-------------|
| 13520.003.001.0004 ENTACT, Soil Field Mixing Pilot Project ROJECT FOINTS OF CONTACT Pasition Name E-Mail Address Phone No. ROJECT MANAGER Dan Brennecke Dan.Brennecke@westonsolutions.dll 970-280-5886 MOLECT MANAGER Dan Brennecke@westonsolutions.dll 970-280-5886 EATHER CONDITIONS Conditions Temp :r/s Wind Add1 Readings AM Sunny/Clear PM Sunny/Clear B0 Precip. (nDr) AM Sunny/Clear PM Sunny/Clear High 108 Dir Humidity rest Attended Safety Briefings. Noring and afternoon. Trade / Work Performed Hrs # Nstre WESTON PERSONNEL Construction Manager Attended Safety Briefings. Morning and afternoon. - - Name Position Trade / Work Performed Hrs # of Construction Manager Attended Safety Briefings. Morning and afternoon. - - Name Construction Manager Attended Safety Briefings. Morning and afternoon. - - Name Construction Manager Attended Safety Briefings. Morning and afternoon. - | | | | (Na | (Name) | | | | | _ | | |
| Position Name E-Mail Address Phone No. OJJECT MANAGER Dan Brennecke Dan.Brennecke@westonsolutions. 970-260-5886 maturation Manager Richard Laubinger@westonsolutio 720-641-8660 EATHER CONDITIONS Conditions Tomp (-) Wind Add1 Readings EATHER CONDITIONS Conditions Tomp (-) Wind Add1 Readings AM Sunny/Clear PM Sunny/Clear Low 80 Precip. (n/or) AM Sunny/Clear PM Sunny/Clear Horid Manager Humdaity (n) Rectar Construction Manager Attended Safety Briefings. Morning and aftermoon. - - < | 135 | 20.003.001.0004 | Ι ε | ENTACT, Soil Field | Mixing | Pilot Pr | oject | | | 16-Jun-08 | 6 | 5 |
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| Total SUBCONTRACTOR Man-Hours 100.0 | Devin C | Isborne | Entact | Operat | Operator/Truck Driver | | | | 10.0 | | | |
| Total Work-Hours on Site This Day 10 | /lickey | Lynch | Entact | Operat | tor | | | • | | | 10.0 | |
| Total Work-Hours on Site This Day 10 | | | | | | | | | | | - | <u> </u> |
| Total SUBCONTRACTOR Man-Hours 100.0 | | | | | | <u> </u> | | | | | | |
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| Total Work-Hours on Site This Day 10 | | | | | | | | | | | _ | |
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| | | | | | | · · · · · · | To | | | | 100.0 | |

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| Task Order | (Name) | 16-Jun-08 | 65 |
| 13520.003.001.0004 | ENTACT, Soil Field Mixing Pilot Project | 10-3011-00 | 05 |

| Equipment | Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|-------------------------------|------------------|--|---------------|------|--------|-------|
| | Venuor / Tag No. | Work Periorneu | Used | Idle | Repair | Total |
| CAT D400E Dump Truck (1) | | No activity | - | - | - | - |
| JD D400 Dump Trucks (4) | | (2) trucks hauling. SW-8 to CTR-3 | 20.0 | - | - | 20.0 |
| CAT 324D long stick excavator | | SW-8, feeding wet soils down to loading area | 4.0 | - | - | 4.0 |
| CAT D8R Dozer with disc | | Disking WST-5, WST-3, CTR-1, HP-5 | 10.0 | - | - | 10.0 |
| CAT 345 excavator | | SW-8, load out wet soils | 10.0 | - | - | 10.0 |
| CAT 330 Excavator | | No activity, down for repairs | - | - | - | - |
| CAT track scrapers | | Hauling from CTR-4 | 10.0 | - | - | 10.0 |
| CAT D6 LGP Dozer | | HP-5, wet soils. Grading stockpiles. | 10.0 | | | 10.0 |
| Water Trucks (2) | AAAAAAAAA | Dust Control. | 10.0 | | 1 | 10.0 |

| Material | Vendor | QTY | UOM | | Purpose | | Delivery Verification | | | |
|---------------------------------|--------|-------|-----|-----------|---------------------|--|-----------------------|------|------|--|
| Waterial | Vendor | Gen i | 001 | | | | Qty | Spec | Tags | |
| Case STX425 Tractor, with Tires | | | | Mobilized | , to haul scrapers. | | | | 1 | |
| | | | | | | | | | | |
| | | | | | | | | | | |

WORK COMPLETED

Description of Work Executed Today

Safety Briefings, Morning and Afternoon.

SW-8, Load out wet soils on (2) trucks hauling to CTR-3.

D6 dozer spreading wet soils at HP-5, grading stockpiles.

D8 dozer discing all areas.

CAT track scraper hauling previously spread soils from CTR-4 to HP-3 east side.

Motorgrader performed grading maintenance of haul roads. Occasionally.

HEALTH & SAFETY

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

Site Safety Briefing, Topic: Morning: Focus on new week, don't get complacent. Afternoon: Seatbelts, Wear them, Inspect new equipment coming in, if they don't have seatbelts report it..

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

| | | | 1 1 | Report | nopo | ort No. |
|----------------------------------|--------------|-----------------------------------|-------|--------|------|---------------|
| Task Order 13520.003.001.0004 | ` | Name) eld Mixing Pilot Project | 16-Ju | ın-08 | 6 | |
| SITE VISITORS | | | | | | |
| Name | Organization | Purpose of Visit | | In | Out | Signe HASI |

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 | 16-Jun-08 | |
| | | |

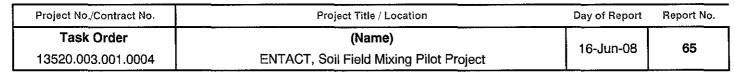
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Weston Solutions, Inc

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



DAILY PRODUCTION & QUALITY CONTROL REPORT



DAILY PHOTO LOG

| Photo 1 | Photo 2 |
|------------------------------------|------------------------------------|
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| | |
| | |
| | |
| 3.5-Inch Width or 2.63-Inch Height | 3.5-Inch Width or 2.63-Inch Height |
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| Incost Dicture Description | |
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Photo 3

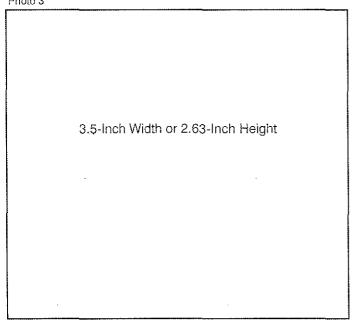


Photo 4 3.5-Inch Width or 2.63-Inch Height



| | | | CONTRO | L PREPARA | Tory in | SPECTIO | N | |
|----------|---|----------------------------|--------------------|-------------------------|------------------|----------------|------------|----------------|
| F | roject No./Contract No. | | Project Title / L | ocation | | Day of Report | Inspecti | ion Time |
| | Task Order | | (Name) | | | | | · · · · · · · |
| | 3520.003.001.0004 | ENTACT | , Soil Field Mi | ing Pilot Project | | | | |
| DEF | INABLE WORK ELEMEN | Π | | | | | | |
| | Wa | ork Description | | Spec Se | ection | Code | Criteria | |
| | | | | | | | | |
| INC | PECTOR | | | | | | | |
| | Name | Company | Lic / Cer | t | Signatur | e | | Signed |
| | | | | | | | | HASP Y |
| <u> </u> | | | | | | | | <u> </u> |
| PEF | SONNEL PRESENT [Cre | w Leaders for Work Element | | | 1 | | | Cignad |
| | Name | Organization | Signed HASP | Name | | Organization | | Signed HASP |
| | | | | | | | | |
| | | | | | | | | |
| INS | PECTION CHECKLIST | An crosses | | | | | | |
| | an "X" under YES or NO in res | _ | | | | | YES | NO* |
| 1. | Review of Contract Require variances are noted. | ments has been complete | d (SOW, Const | ruction Documents, C | ode Criteria). | Identified | X | |
| 2. | Verify that all materials and | for equipment has been su | ubmitted and ap | proved, and if require | d, have been | tested. | | |
| 3. | Verify that provisions have I | been made to provide for | required control | inspection and testin | g. | | | |
| 4. | Work area has been examir the Contract Requirements. | | ired preliminary | work has been comp | leted and in co | ompliance with | | |
| 5. | Required materials, equipm conform to approved shop of | | | | sure that they a | are on-hand, | | |
| 6. | Activity Hazard Analyses ha | ave been reviewed to ensu | ure that safety r | equirements are met. | | | - | |
| 7. | Procedures for executing th applicable field crew(s) and | | g elimination of i | epetitive deficiencies | , have been di | scussed with | - <u> </u> | |
| 8. | Construction tolerances and clearly conveyed. | d workmanship standards | for the phase o | work being inspected | d have been d | escribed and | | · • |
| .9. | Verify that the portion of the representative. [And Client contract) of beginning any c | has been notified at least | 48 hours in adv | ance (or other notifica | | | | - |
| 10. | The results of the Preparate on this form, and additional | | | | | | | |
| <u> </u> | ····· | | | | | | | · |

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



| CONSTRUCTIO | ON QUALITY CO | | NITIAL / FOLL | OW-UP | INSPECT | ION | |
|---|-------------------------------|---------------------|-------------------------|-----------------|-----------------|----------|----------------|
| Project No./Contract No. | | Project Title / Lo | cation | | Day of Report | Inspecti | ion Time |
| Task Order | | (Name) | | | 16-Jun-08 | | .00 |
| 13520.003.001.0004 | ENTACT | , Soil Field Mix | ng Pilot Project | | 10-Jun-00 | 10 | 00 |
| DEFINABLE WORK ELEMEN | T | | | | | | |
| Wa | ork Description | | Spec Seci | tion | Code (| Criterla | |
| | | | | 1 | | | |
| INSPECTOR | <u> </u> | | | | | | |
| Name | Company | Lic / Cert | | Signature | | | Signed HASP |
| | | | | ··· | | | |
| | | | | | | | <u> </u> |
| PERSONNEL PRESENT [Crew Name | Organization | Signed | Name | | Organization | | Signed |
| | | HASP | | | | | HASP |
| | | | | | | •• | |
| INSPECTION CHECKLIST | | | | | ···· | | |
| Place an "X" under YES or NO in resp | ponse to the following | | | | | YES | NO* |
| 1. Preliminary work is in compl | | equirements. | | | | | |
| | | | | | | X | - |
| 2. Required control inspection | and testing is in complian | ce with the Cont | ract Requirements. | | | | Í |
| 3. Workmanship standards est | ablished at the outset of t | his activity are a | cceptable and are in c | onformance v | with client and | | |
| prime contractor expectation | | | 1 | | | | |
| 4. Workmanship and productio | n rates are in conformanc | e with the estab | lished standards. | | · | | |
| 5. Any differences or conflicts i | in work scope or with con | tract energificatio | ns have been brought | to the attentio | on of the | | |
| subcontractor and have bee | | trade opecinicatio | na nave been brought | | | | |
| 6. All activities are in complian | ce with the Safety Plan ar | nd applicable Ac | tivity Hazard Analyses | • | , | | |
| | | | | | | | |
| 7. Client notified at least 48 ho | urs in advance of beginnii | ng the initial pha | se of work for this Fea | ture of work. | | | |
| 8. The Initial or Follow-Up Mee | | | | ttended by th | e appropriate | • • | |
| site personnel and the work | · . | | | | | | |
| Initial Phase Inspection has are not being met | been repeated for each n | ew crew to work | on-site or at any time | specified qua | ality standards | | |
| The results of the Initial or F documented on this form, an Report. | | | | | | | |
| | ······ | | | | | | |
| * Explain any NO responses (attach a | additional sheets if necessar | y) | | | | | |



| Task Order (Name) 13520.003.001.0004 ENTACT, Soil Field Mixing EMERGENCY LOCATIONS Address Name Address | HASP Page | Risk | Level | Phone N | o. | | 16 arest Pl 0-641-8 | |
|---|------------------|-----------|-----------|---------|-----------|--------------------------|---------------------------|--------------|
| MERGENCY LOCATIONS Name Address Variable Address /ORK ACTIVITIES (THIS SHIFT) efer to Health & Safety Plan / Activities Hazard Analysis Net. No. Task Description | HASP | Risk | Level | | o. | | arest Pl | hone |
| Name Address VORK ACTIVITIES (THIS SHIFT) efer to Health & Safety Plan / Activities Hazard Analysis Axet. No. Task Description | | | Level | | 0. | | | |
| /ORK ACTIVITIES (THIS SHIFT) efer to Health & Safety Plan / Activities Hazard Analysis Not. No. Task Description | | | Level | | o. | | | |
| efer to Health & Safety Plan / Activities Hazard Analysis No. Task Description | | | | | | 72 | 0-641-8 | 3660 |
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| efer to Health & Safety Plan / Activities Hazard Analysis | | | | | | | | |
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| DDITIONAL SITE HAZARDS | | | | | | | | |
| isks not identified within Health & Safety Plan / Activities Hazard Analysis | | | | | | | | |
| IAZARDS (CHEMICAL / PHYSICAL / BIOLOGICAL) | | | | | | | | Top |
| Description of Potential Hazards / Risks Sa | afety Proc | edures & | Special I | Equipme | nt/Techni | ques | | Cove |
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| DISCUSSION TOPICS | | | | | | | | |
| HA Potential Hazards and Control Measures Discussed Today | | | | | | | | |
| Daily Work Scope & Activity Hazards | | | | | | | | |
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| dditional Safety Topics Discussed Today | | | | | | | | |
| uunionai Galety Tophos Discussou Tobay | | | | | | | | |
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| dditional Comments / Special Topics (Incidents, Actions Taken, Items of Concerns, E | Etc.) Dieci | issad Tar | | | | | | |
| usilional Commonia / Special ropics (modents, Actions Taken, Items of Concerns, E | <i>, Disti</i> l | 19960 100 | iay | | | | | |

| DAILY FIELD TAILGATE SAFETY MEETING REPORT | | | | | | | |
|--|---|---------------|--|--|--|--|--|
| Project No./Contract No. | Project Title / Location | Day of Report | | | | | |
| Task Order | (Name) | | | | | | |
| 13520.003.001.0004 | ENTACT, Soil Field Mixing Pilot Project | 16-Jun-08 | | | | | |
| TAILGATE SAFETY MEETING ATTENDE | ES | | | | | | |
| Print Name | Organization | Sign Name | | | | | |
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| Meeting Conducted By | Phone | Signature | Start Time | Completed |
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