

Weston Solutions, Inc

Suite 810
143 Union Boulevard
Lakewood, CO. 80228



DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|---|--|---------------|------------|
| Task Order 13520.003.001.0004 | (Name) ENTACT, Soil Field Mixing Pilot Project | 17-Jun-08 | 66 |

PROJECT POINTS OF CONTACT

| Position | Name | E-Mail Address | Phone No. |
|----------------------|-------------------|---------------------------------------|--------------|
| PROJECT MANAGER | Dan Brennecke | Dan.Brennecke@westonsolutions.com | 970-260-5886 |
| Construction Manager | Richard Laubinger | Richard.Laubinger@westonsolutions.com | 720-641-8660 |

WEATHER CONDITIONS

| Conditions | | | | Temp (F) | | Wind | Add'l Readings | |
|------------|-------------|----|-------------|----------|-----|------|------------------|--|
| AM | Sunny/Clear | PM | Sunny/Clear | Low | 82 | | Precip. (in/Dy.) | |
| | | | | High | 108 | Dir | Humidity (%) | |

Additional Weather Comments

Light Wind in morning to Steady wind in afternoon.

ON-SITE WESTON PERSONNEL

| Name | Position | Trade / Work Performed | Hrs | Signed HASP |
|------------------------|----------------------|---|------------|-------------|
| Dick Laubinger | Construction Manager | Attended Safety Briefings. Morning and afternoon. | - | |
| | | Observed load and haul material from SW-8 | | |
| | | D8 dozer stockpiling, and discing areas. | | |
| | | CAT track scraper hauling material from WST-3 to HP-2 side. | | |
| | | Daily Report | 3.0 | |
| Total WESTON Man-Hours | | | 3.0 | |

ON-SITE SUBCONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Hrs | Signed HASP |
|-------------------------------|---------|------------------------------|--------------|-------------|
| Eric Gehringer | Entact | Project Manager, | 10.0 | |
| Russ Karnes | Entact | Superintendent/Safety | 10.0 | |
| Larry Haith | Entact | Water Truck Driver | 10.0 | |
| Terry Harper | Entact | Operator/Truck Driver. | 10.0 | |
| Michael Carlson | Entact | Engineer | 10.0 | |
| Michael Parker | Entact | Health and Safety Technician | 10.0 | |
| Ubaldo Zubia | Entact | Operator | 10.0 | |
| Brett Payne | Entact | Operator | - | |
| Laurie Harper | Entact | Truck Driver | 10.0 | |
| James Stinnett | Entact | Operator/Truck Driver, | 10.0 | |
| Josh Carrol | Entact | Project Controls | 10.0 | |
| Devin Osborne | Entact | Operator/Truck Driver | 10.0 | |
| Mickey Lynch | Entact | Operator | 10.0 | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Total SUBCONTRACTOR Man-Hours | | | 120.0 | |

Total Work-Hours on Site This Day **123.0**

Cumulative Total Work-Hours From Previous Report **-**

TOTAL Work-Hours from Start of Construction **123.0**

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ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | On-Site Hours | | | |
|-------------------------------|------------------|--|---------------|------|--------|-------|
| | | | 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 | 2.0 | - | - | 2.0 |
| CAT D8R Dozer with disc | | Discing all areas | 10.0 | - | - | 10.0 |
| CAT 345 excavator | | Installing 4.5 yard bucket and cutting edge | | - | - | - |
| CAT 330 Excavator | | Loading out wet soil SW-8 | 10.0 | - | - | 10.0 |
| CAT track scrapers | | Hauling from WST-3 | 10.0 | - | - | 10.0 |
| CAT D6 LGP Dozer | | HP-5, wet soils. Grading stockpiles. | 10.0 | | | 10.0 |
| Water Trucks (2) | | Dust Control. | 10.0 | | | 10.0 |

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | QTY | UOM | Purpose | Delivery Verification | | | |
|--------------------------|--------|-----|-----|-------------|-----------------------|-----|------|------|
| | | | | | Condn | Qty | Spec | Tags |
| BELL Rubber tire Chassis | | | | Demobilized | | | | |
| | | | | | | | | |
| | | | | | | | | |

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 CTR-3, grading stockpiles.

D8 dozer discing all areas.

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

Case tractor scraper hauling previously spread soils from WST-3 to HP-3 east side also.

Motorgrader performed grading maintenance of haul roads. Occasionally.

PBS&J Surveyors on site.

HEALTH & SAFETY

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

Site Safety Briefing, Topic: Morning: New Safety Tech, Mike Parker, Ideas from the crew. Implement lights on moving vehicles.
Afternoon: Three points of contact up and down equipment and haul trucks...

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Haul Road System, Widened. Less area to manage for dust control.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

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SITE VISITORS

| Name | Organization | Purpose of Visit | In | Out | Signed HASP |
|----------------------------|--------------|--|----|-----|----------------|
| Rick Heppe, Lawrence Banks | ATC | Sewer Alignment corridor, Lawrence to fill in for Rick | | | |
| Linda Nations | BRC | Site Inspection. | | | |

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 | 17-Jun-08 | |

Weston Solutions, Inc

841 Bishop Street, Suite 2301

Honolulu, HI 96813

Phone: 808.275.2900

Fax: 808.585.7378

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DAILY PHOTO LOG

Photo 1

3.5-Inch Width or 2.63-Inch Height

Insert Picture Description

Photo 2

3.5-Inch Width or 2.63-Inch Height

Photo 3

3.5-Inch Width or 2.63-Inch Height

Photo 4

3.5-Inch Width or 2.63-Inch Height

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**CONSTRUCTION QUALITY CONTROL PREPARATORY INSPECTION**

| | | | |
|---|--|---------------|-----------------|
| Project No./Contract No. | Project Title / Location | Day of Report | Inspection Time |
| Task Order 13520.003.001.0004 | (Name) ENTACT, Soil Field Mixing Pilot Project | | |

DEFINABLE WORK ELEMENT

| | | |
|------------------|--------------|---------------|
| Work Description | Spec Section | Code Criteria |
| | | |

INSPECTOR

| | | | | |
|------|---------|------------|-----------|-------------|
| Name | Company | Lic / Cert | Signature | Signed HASP |
| | | | | Y |

PERSONNEL PRESENT [Crew Leaders for Work Element]

| | | | | | |
|------|--------------|-------------|------|--------------|-------------|
| Name | Organization | Signed HASP | Name | Organization | Signed HASP |
| | | | | | |
| | | | | | |
| | | | | | |

INSPECTION CHECKLIST

| | | |
|--|-----|-----|
| Place an "X" under YES or NO in response to the following | YES | NO* |
| 1. Review of Contract Requirements has been completed (SOW, Construction Documents, Code Criteria). Identified variances are noted. | X | |
| 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. | | |
| 4. Work area has been examined to ensure that all required preliminary work has been completed and in compliance with the Contract Requirements. | | |
| 5. 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. | | |
| 6. Activity Hazard Analyses have been reviewed to ensure that safety requirements are met. | | |
| 7. Procedures for executing this work element, including elimination of repetitive deficiencies, have been discussed with applicable field crew(s) and subcontractors. | | |
| 8. Construction tolerances and workmanship standards for the phase of work being inspected have been described and clearly conveyed. | | |
| 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. 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. | | |

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

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**CONSTRUCTION QUALITY CONTROL INITIAL / FOLLOW-UP INSPECTION**

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|---|--|---------------|-----------------|
| Task Order 13520.003.001.0004 | (Name) ENTACT, Soil Field Mixing Pilot Project | 17-Jun-08 | 1500 |

DEFINABLE WORK ELEMENT

| Work Description | Spec Section | Code Criteria |
|------------------|--------------|---------------|
| | | |

INSPECTOR

| Name | Company | Lic / Cert | Signature | Signed HASP |
|------|---------|------------|-----------|-------------|
| | | | | |

PERSONNEL PRESENT [Crew Leaders for Work Element]

| Name | Organization | Signed HASP | Name | Organization | Signed HASP |
|------|--------------|-------------|------|--------------|-------------|
| | | | | | |
| | | | | | |
| | | | | | |

INSPECTION CHECKLIST


| Place an "X" under YES or NO in response to the following | YES | NO* |
|---|-----|-----|
| 1. Preliminary work is in compliance with the Contract Requirements. | X | |
| 2. Required control inspection and testing is in compliance with the Contract Requirements. | | |
| 3. Workmanship standards established at the outset of this activity are acceptable and are in conformance with client and prime contractor expectations. | | |
| 4. Workmanship and production rates are in conformance with the established standards. | | |
| 5. Any differences or conflicts in work scope or with contract specifications have been brought to the attention of the subcontractor and have been resolved. | | |
| 6. All activities are in compliance with the Safety Plan and applicable Activity Hazard Analyses. | | |
| 7. Client notified at least 48 hours in advance of beginning the initial phase of work for this Feature of Work. | | |
| 8. The Initial or Follow-Up Meeting has been conducted by the Project QA/QC Lead and was attended by the appropriate site personnel and the work leaders responsible for this Feature of Work. | | |
| 9. Initial Phase Inspection has been repeated for each new crew to work on-site or at any time specified quality standards are not being met | | |
| 10. The results of the Initial or Follow-Up 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. | | |

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

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**DAILY FIELD TAILGATE SAFETY MEETING REPORT**

| | | | |
|---|--|---|---------------|
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EMERGENCY LOCATIONS

| Name | Address | Phone No. | Nearest Phone |
|------|---------|-----------|---------------|
| | | | 720-641-8660 |
| | | | |
| | | | |

WORK ACTIVITIES (THIS SHIFT)*Refer to Health & Safety Plan / Activities Hazard Analysis*

| Act. No. | Task Description | HASP Page | Risk Level | | PPE Requirement | | Topic Covered |
|----------|------------------|--------------|------------|------|-----------------|---------------|------------------|
| | | | Chem | Phys | Level | Modifications | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

ADDITIONAL SITE HAZARDS*Risks not identified within Health & Safety Plan / Activities Hazard Analysis***HAZARDS (CHEMICAL / PHYSICAL / BIOLOGICAL)**

| Description of Potential Hazards / Risks | Safety Procedures & Special Equipment/Techniques | Topic Covered |
|--|--|------------------|
| | | |
| | | |
| | | |
| | | |

DISCUSSION TOPICS*AHA Potential Hazards and Control Measures Discussed Today***Daily Work Scope & Activity Hazards**

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

Additional Safety Topics Discussed Today

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

Additional Comments / Special Topics (Incidents, Actions Taken, Items of Concerns, Etc.) Discussed Today

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

