

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 | ENTACT, BRC Eastside Common Areas Soils Remediation & CAMU Construction Project | 09-Jul-08 | 17 |

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 | 91 | | | Precip. (In/Dy.) | |
| | | | | High | 111 | Dir | | Humidity (%) | |
| <i>Additional Weather Comments</i> Calm | | | | | | | | | |

ON-SITE WESTON PERSONNEL

| Name | Position | Trade / Work Performed | Hrs | Signed HASP |
|------------------------|----------------------|--|-------------|-------------|
| Dick Laubinger | Construction Manager | Attended Safety Meetings. Morning and Afternoon. Observed Eastside and CAMU Operations Conducted Weekly Progress Meeting. Plan of the Day Meeting Daily Report | - | |
| Total WESTON Man-Hours | | | 11.0 | |

ON-SITE SUBCONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Hrs | Signed HASP |
|-------------------------------|---------|------------------------------------|--------------|-------------|
| Eric Gehringer | Entact | Project Manager, Off Site | 10.0 | |
| Russ Karnes | Entact | Superintendent | 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, Off Site | 10.0 | |
| Laurie Harper | Entact | Truck Driver | 10.0 | |
| James Stinnett | Entact | Operator/Truck Driver, | 10.0 | |
| Josh Carrol | Entact | Asst Project Manager | 10.0 | |
| Devin Osborne | Entact | Operator/Truck Driver | 10.0 | |
| Mickey Lynch | Entact | Operator | 10.0 | |
| Benjamin Nichols | Entact | Truck Driver | 10.0 | |
| Dennis Meranda | Entact | Operator | 10.0 | |
| Joe Curilla | Entact | Health & Safety Officer, Off Site. | 10.0 | |
| Shane Blythin | Entact | Truck Driver/Laborer | 10.0 | |
| Total SUBCONTRACTOR Man-Hours | | | 160.0 | |

| | |
|--|--------------|
| Total Work-Hours on Site This Day | 171.0 |
| Cumulative Total Work-Hours From Previous Report | - |
| TOTAL Work-Hours from Start of Construction | 171.0 |

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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) | | SW-6 to CTR-1, (3) trucks | 30.0 | - | - | 30.0 |
| CAT 324D long stick excavator | | Began final cuts in SW-8 | 10.0 | - | - | 10.0 |
| CAT D8R Dozer with disc | | Pushing up stockpiles | 10.0 | - | - | 10.0 |
| CAT 345 excavator | | SW-6, Loading out (3) trucks | 10.0 | - | - | 10.0 |
| CAT 330 Excavator | | No activity | - | - | - | - |
| Case double pan scrapers. | | Cutting down haul road | 10.0 | - | - | 10.0 |
| CAT D6 LGP Dozer (2) | | CTR-1, spreading wet soils, 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 |
| | | | | | | | | |
| | | | | | | | | |

WORK COMPLETED

Description of Work Executed Today

Eastside Activity:

Safety Briefing Morning and afternoon.

SW-6 Loading out wet soils on (3) trucks, hauling to WST-3. SW-6 rough excavation complete. Moved to SW-9

D8 dozer pushing up previously spread soil into a stockpile, WST-3. Then back to disking all areas.

SW-8 begin final cuts on slopes and floors. Loading out (1) truck.

Case Pan scraper continued cutting down haul road between ponds.

Motorgrader grading haul roads.

Fence contractor installed new entrance gates.

CAMU Activity:

American Asphalt Safety briefing.

Phase 1, continued cutting slopes, and floor with 5 Scrapers. Hauling to stockpile. Cutting Northwest Retention Pond.

Water Wagon watering cut areas and haul roads. Pre watering in morning before soil activities and 1 hour at end of shift

HEALTH & SAFETY

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

Site Safety Briefing, Topic: Morning: Hazardous Communication Cards handed out., use to identify hazards.

Afternoon: Protection from Sun..

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Plan of the Day Meeting Held discussed all activities for 7/10/08.

Weekly Progress Meeting Held at BRC offices.

Liner/Survey QA Meeting held, Entact, PBS&J, Geosyntec, BRC, coordination of verification survey and layout.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Dan Brennecke, Weston on site.

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SITE VISITORS

| Name | Organization | Purpose of Visit | In | Out | Signed HASP |
|---------------------------|----------------|---|----|-----|----------------|
| Lee Farris, Linda Nations | BRC | Site Inspection, Plan of the Day Meeting. | | | |
| Devin Gordon | McGinley | Oversite for NDEP | | | |
| Jim Cox, Wayne Wofford | Geosyntec, CQA | Site Orientation. | | | |

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 | 9-Jul-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

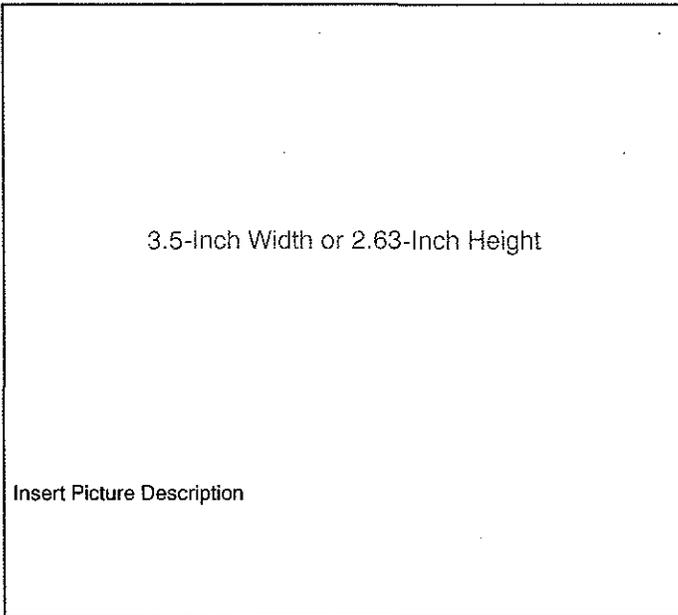


Photo 2

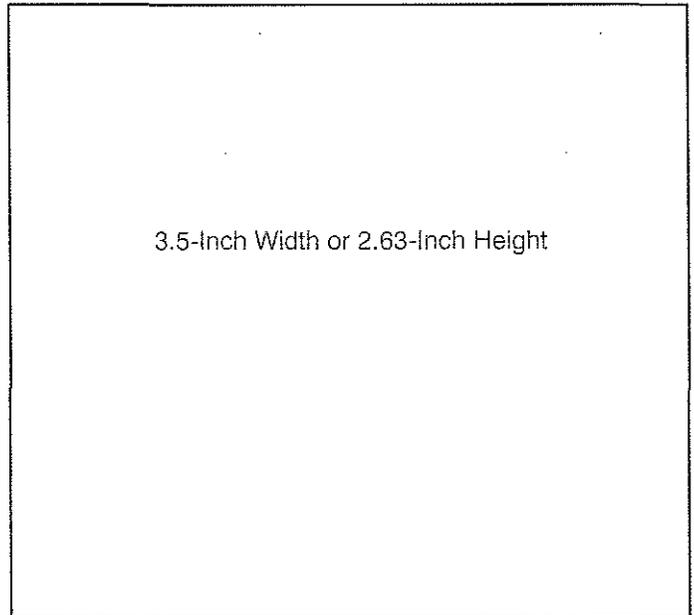


Photo 3

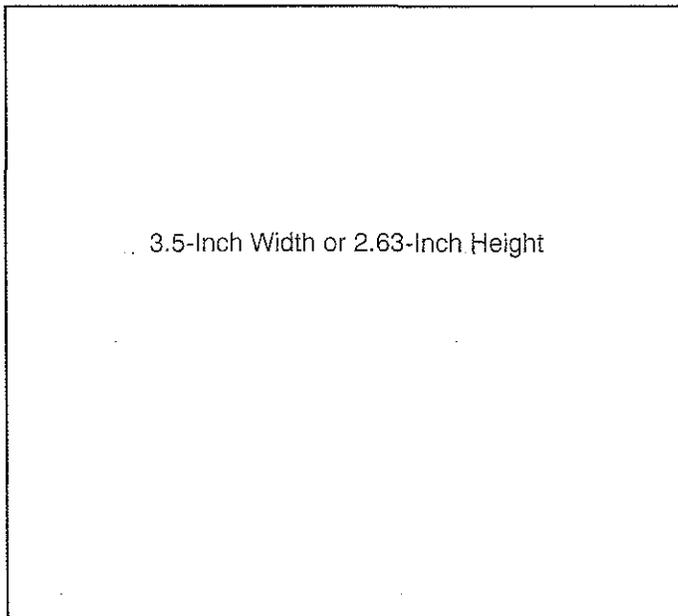
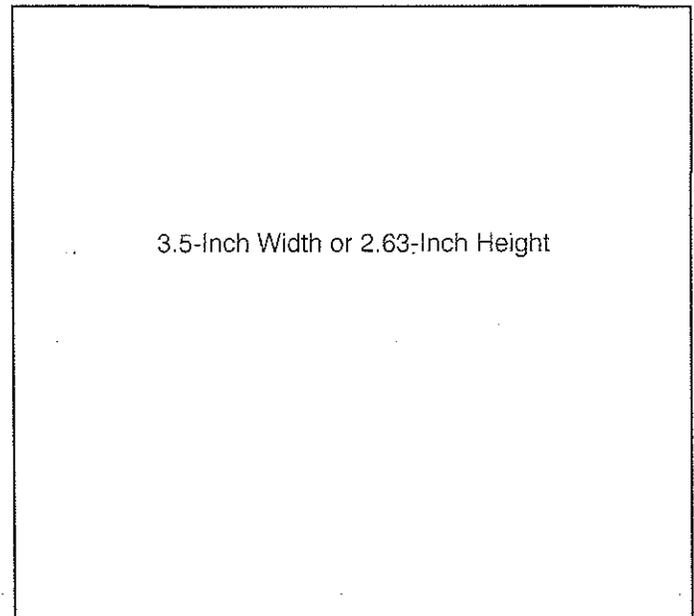


Photo 4





CONSTRUCTION QUALITY CONTROL PREPARATORY INSPECTION

| | | | |
|---|--|---------------|-----------------|
| Project No./Contract No. | Project Title / Location | Day of Report | Inspection Time |
| Task Order 13520.003.001.0004 | ENTACT, BRC Eastside Common Areas Soils Remediation & CAMU Construction 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

| <i>Place an "X" under YES or NO in response to the following</i> | 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)



CONSTRUCTION QUALITY CONTROL INITIAL / FOLLOW-UP INSPECTION

| | | | |
|---|---|---------------|-----------------|
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| Task Order 13520.003.001.0004 | ENTACT, BRC Eastside Common Areas Soils Remediation & CAMU Construction Project | 09-Jul-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)



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

