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	(Name)	26-Mar-08	0
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	20-IVIAI-UO	8

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			

WEATHER CONDITIONS							
	Cond	itions		Tem	p (F)	Wind	Add'l Readings
AM	M Sunny/Clear	PM	Sunny/Clear	Low	62	5mph	Precip. (In/Dy.)
AW		L IVI	Suriny/Clear	High	82	Dir	Humidity (%)

Additional Weather Comments

Light wind, am. High winds pm. 10 - 20 mph.

ON-SITE WESTON PERSONNEL						
Name	Position	Trade / Work Performed	Hrs	Signed HASP		
Dick Laubinger	Construction Manager	Attended Safety Briefing, Daily Report	1.0			
		Observed Hauling operation.				
			-			
			-			
		Total WESTON Man-Hours	1.0			

ON-SITE SUBCONTRACTOR PERSONNEL					
Name	Company	Trade / Work Performed	Hrs	Signed HASP	
Eric Gehringer	Entact	Project Manager	10.0		
Russ Karnes	Entact	Operator	10.0		
Larry Haith	Entact	Operator	10.0		
Terry Harper	Entact	Operator	10.0		
Michael Carlson	Entact	Engineer	10.0		
Ubaldo Zubia	Entact	Operator	10.0		
Leonel Mesa	Entact	Laborer	10.0		
John Van Duren	Entact	Operator	10.0		
T III. BA			-		
<u> </u>			-		
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70.78			-		
			-		
			-		
			-		
			-		
		Total SUBCONTRACTOR Man-Hours	80.0		

Total Work-Hours on Site This Day

81.0

Cumulative Total Work-Hours From Previous Report TOTAL Work-Hours from Start of Construction

81.0

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Γ	Task Order	(Name)	26-Mar-08	. 8
	13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	20-IVIAI-00	8

ON-SITE EQUIPMENT						
Equipment	Vendor / Tag No.	Work Performed		On-Sit	e Hours	
L	vendor / rag ivo.	o. work Performed	Used	ldle	Repair	Total
CAT D400E Artic Dump Truck		Begain Hauling.	5.0	-	-	5.0
CAT D400E Artic Dump Truck		No Work	-	-	-	-
CAT D400E Artic Dump Truck		No Work	-	-	-	•
CAT D400E Artic Dump Truck		No Work	-	_	-	-
CAT 330 Excavator		Trenching and sump	10.0	-	-	10.0
CAT 300 Long Stick Excavator		Trenching and sump	10.0	-	-	10.0
Connex Storage trailer		N/A, Storage.	-	-	-	-
CAT D6N XL Dozer		Haul road development and maintenace	10.0			10.0
Water Truck		Dust control management	10.0			10.0

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL) Delivery Verification								
Material	Vendor ·	QTY	UOM	Purpose	Condtn	Qty	Spec	Tags
CASE Tractor with disc attachn	V-10-1-1-1							,,
<u></u>	7006				<u> </u>	***************************************	1	

WORK COMPLETED

Description of Work Executed Today

Safety Briefing.

Develop haul roads with CAT dozer

Continued trenching with excavators.

CAT 330 Excavator began loading out from pond SW-10 hauling to WST-2 area. One D400 haul truck used.

HEALTH & SAFETY

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

Safety Site Briefing: Topic: Site security, close the front gate behind you.

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Periodic inspections. Water truck has dust under control.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
Task Order	(Name)	26-Mar-08	6
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	20-Wat-06	8

SITE VISITORS					
Name	Organization	Purpose of Visit	ln	Out	Signed HASP

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

26-Mar-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

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
Task Order	(Name)	06 Mar 09	8
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	26-Mar-08	8

DAILY PHOTO LOG	
Photo 1	Photo 2
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Insert Picture Description	
Photo 3	Photo 4
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	CONSTRU	CTION QUALITY C	ОИТ	ROL	PREPARATOR	Y IN:	SPECTION	J	
F	roject No./Contract No.	Pro	ject Title	e / Locat	ion		Day of Report	Inspecti	on Time
	Task Order	Task Order (Name)							
13520.003.001.0004 ENTACT, Soil Field Mixing Pilot Project									
DEF	INABLE WORK ELEMEI	NT							
	W	ork Description			Spec Section		Code (riteria	
NIC	DECTOR								
IN5	PECTOR Name	Company	Lie /	Cert	9	gnatur	2		Signed
	Name	Сотрану	210 /	Ceir	5	griatur			HASP
									Υ
PEF	SONNEL PRESENT [Cr	ew Leaders for Work Element]							
-	Name	Organization	Signed HASP		Name		Organization		Signed HASP
INS	PECTION CHECKLIST								
Place	e an "X" under YES or NO in re	sponse to the following						YES	NO*
1.	 Review of Contract Requirements has been completed (SOW, Construction Documents, Code Criteria). Identified variances are noted. 						Χ		
2. Verify that all materials and/or equipment has been submitted and approved, and if required, have been tested.									
O Verify that a string hours have and as a social for any string of the string.									
3. Verify that provisions have been made to provide for required control inspection and testing.									
 Work area has been examined to ensure that all required preliminary work has been completed and in compliance with the Contract Requirements. 									
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.									
 Procedures for executing this work element, including elimination of repetitive deficiencies, have been discussed with applicable field crew(s) and subcontractors. 							2		
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.									
* F×	nlain any NO responses (attack	n additional sheets if necessary)							
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CONSTRUCTION QUALITY CONTROL INITIAL / FOLLOW-UP INSPECTION Project Title / Location Project No./Contract No. Day of Report Inspection Time Task Order (Name) 26-Mar-08 1500 13520.003.001.0004 ENTACT, Soil Field Mixing Pilot Project **DEFINABLE WORK ELEMENT** Work Description Code Criteria Spec Section **INSPECTOR** Signed Name Lic / Cert Signature Company PERSONNEL PRESENT [Crew Leaders for Work Element] Signed Name Organization Name Organization HASP HASP INSPECTION CHECKLIST Place an "X" under YES or NO in response to the following YES NO* Preliminary work is in compliance with the Contract Requirements. Χ 2. Required control inspection and testing is in compliance with the Contract Requirements. Workmanship standards established at the outset of this activity are acceptable and are in conformance with client and prime contractor expectations. 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. All activities are in compliance with the Safety Plan and applicable Activity Hazard Analyses. Client notified at least 48 hours in advance of beginning the initial phase of work for this Feature of Work. 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. 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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Project No. Contract No. Project Title / Location Task Order (Name) 1352.003.001.0004 ENTACT, Soil Field Mixing Pilot Project EMERGENCY LOCATIONS Name Address Phone No. Neerest Phone 720-641-8660 WORK ACTIVITIES THIS SHIFT) Rofer to Health & Safety Plan / Activities I lazard Analysis Aat. No. Task Description Physical Level PPE Requirement Covered 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 PPE Requirement Covered Additional Safety Procedures & Special Equipment/Techniques Procedures & Special Equipment/Techniques PROFESSION TOPICS Additional Safety Topks Discussed Today Daily Work Scope & Activity Hazards Additional Safety Topks Discussed Today Daily Work Scope & Comments / Special Topics (Incidents, Actions Taken, Kerns of Concerns, Elic.) Discussed Today	DA	AILY FIELD TAILGA	ATE SAFE	ΓY M		NG F	REPO	ORT			
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DAILY FIELD TAILGATE SAFETY MEETING REPORT

Project No./Contract No.	Project Title / Location	NAME OF THE PARTY	Day of Report
Task Order	(Name)	Success IIII	26-Mar-08
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	VIII A	20-IVIAI-08

TAILGATE SAFETY MEETING ATTENDEES						
Print Name	Organization	Sign Name				
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100000						
	•					

Meeting Conducted By	Phone	Signature	Start Time	Completed
				•

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