

**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.
<b>Task Order</b> 13520.003.001.0004	<b>(Name)</b> ENTACT, Soil Field Mixing Pilot Project	03-Apr-08	14

### 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

Conditions				Temp (F)		Wind		Add'l Readings	
AM	Sunny/Clear	PM	Sunny / Party Cloudy	Low	50	5mph		Precip. (In/Dy.)	
				High	75	Dir		Humidity (%)	

#### Additional Weather Comments

Calm in am. Slight wind in pm.

### ON-SITE WESTON PERSONNEL

Name	Position	Trade / Work Performed	Hrs	Signed HASP
Dick Laubinger	Construction Manager	Attended Safety Briefing.	1.0	
		Observed Hauling operation.		
		Toured work area with Dan Brennecke, Weston, PM		
		Daily Report.	-	
			-	
Total WESTON Man-Hours			1.0	

### ON-SITE SUBCONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Hrs	Signed HASP
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	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Total SUBCONTRACTOR Man-Hours			70.0	

Total Work-Hours on Site This Day **71.0**

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

TOTAL Work-Hours from Start of Construction **71.0**

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### ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed	On-Site Hours			
			Used	Idle	Repair	Total
CAT D400E Artic Dump Truck		Hauling	10.0	-	-	10.0
CAT D400E Artic Dump Truck		Repairs, Out of Service.	-	-	-	-
CASE Tractor with disc attach		Working sparringly at mixing area	2.0	-	-	2.0
			-	-	-	-
CAT 330 Excavator		Mixing soils.	10.0	-	-	10.0
CAT 300 Long Stick Excavator		Loading Haul Truck.	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)

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Tags

### WORK COMPLETED

*Description of Work Executed Today*

#### Safety Briefing.

Mixing drysoils with moist soils, WST-2. Managing sumps in wet ponds.

CAT 300 Excavator loading wet soil from SW-10, which is being hauled to WST-2 for mixing. One D400 haul truck used.

Dewatering and pumping continues.

### HEALTH & SAFETY

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

Safety Site Briefing: Topic: Be aware of ground personnel and visitors, control of work areas. Loading safety, operators, do not load over cab. Drivers do not leave cab.

### QUALITY CONTROL

*Description of Quality Control Actions Taken Today / Quality Inspections Conducted*

Periodic inspections. Dust control met requirements.

### ISSUES AND/OR ITEMS OF DISCUSSION

*Discussion of Issues / Concerns / Conversations / Topics*

Haul trucks and POV's entering Exclusion Zones and travel to mixing areas without decon. Visitor: Tom Gregory, ATC, signed in at ENTACT trailer and after observing there operation wandered into AAG's work area. Which at that time was challenged and asked to leave. In the future

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### SITE VISITORS

Name	Organization	Purpose of Visit	In	Out	Signed HASP
Dan Brennecke	Weston	Site tour/ Inspection			
Tom Gregory	ATC	Site Visit.			

*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**

3-Apr-08

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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
<b>Task Order</b> 13520.003.001.0004	<b>(Name)</b> 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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<b>Task Order</b> 13520.003.001.0004	<b>(Name)</b> ENTACT, Soil Field Mixing Pilot Project	03-Apr-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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Task Order 13520.003.001.0004	(Name) ENTACT, Soil Field Mixing Pilot Project		03-Apr-08

### 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

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### TAILGATE SAFETY MEETING ATTENDEES

[illegible]

Meeting Conducted By	Phone	Signature	Start Time	Completed