

DAILY PRODUCTION & QUALITY CONTROL REPORT Project No./Contract No. Project Title / Location Day of Report Report No. **Task Order** (Name) 04-Apr-08 15 13520.003.001.0004 ENTACT, Soil Field Mixing Pilot Project **PROJECT POINTS OF CONTACT** Position Name E-Mail Address Phone No. PROJECT MANAGER Dan Brennecke Dan.Brennecke@westonsolutions. 970-260-5886 Construction Manager Richard.Laubinger@westonsolutio Richard Laubinger 720-641-8660 WEATHER CONDITIONS Conditions Wind Add'l Readings Temp (F) Low 55 5mph Precip. (in/Dy.) AM Sunny/Clear PM Sunny / Party Cloudly Humidity (%) 79 Dir High Additional Weather Comments Calm in am. Slight wind in pm. **ON-SITE WESTON PERSONNEL** Signed HASP Position Trade / Work Performed Name Hrs Dick Laubinger Construction Manager Attended Safety Briefing. 1.0 Observed Hauling operation. Observed mixing operation. Daily Report. -Total WESTON Man-Hours 1.0 **ON-SITE SUBCONTRACTOR PERSONNEL** Signed Name Trade / Work Performed Company Hrs 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
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			-
		Total SUBCONTRACTOR Man-	Hours 70.0
		Total Work-Hours on Site Thi	s 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-Sit	e Hours			
Equipment	vendor / rag ivo.	Work Ferformeu	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		Spreading wet soils in mixing areas.	10.0		1	10.0		
Water Truck		Dust control management	10.0			10.0		

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	QTY	UOM	Purpose	D	elivery ∖	/erificatio	m
Material	Vendor		UUW	•	Condtn	Qty	Spec	Tags
							1	

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-11, 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: Three points of contact getting up or down from trucks and heavy equipment.

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

DAIL	Y PRODUCTION & G	UALITY CONTROL REP	ORT			
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SITE VISITORS						
Name	Organization	Purpose of Visit		In	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 4-Apr-08

Weston Solutions, Inc

841 Bishop Street, Suite 2301 Honolulu, HI 96813 Phone: 808.275,2900 Fax: 808.585.7378



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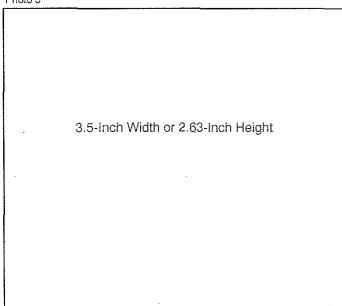
DAILY PHOTO LOG

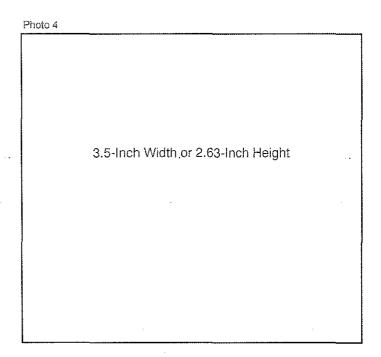
Photo 1

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	3.5-Inch Width or 2.63-Inch Height	
Insert Pictur	e Description	

Photo 2 3.5-Inch Width or 2.63-Inch Height

Photo 3







CONSTRUCTION QUALITY CONTROL PREPARATORY INSPECTION							
Project No./Contract No.		Project Title / Lo	cation		Day of Report	Inspecti	on Time
Task Order	r (Name)						
13520.003.001.0004	ENTACT	, Soil Field Mixi	ng Pilot Project				
DEFINABLE WORK ELEMEN	T						
Wo	ork Description		Spec Se	ction	Code	Criteria	
INSPECTOR	<u>, , , , , ,</u>						
Name	Company	Lic / Cert		Signatur	e		Signed HASP
							Y
		·····		·····			<u> </u>
PERSONNEL PRESENT [Crew		Signed					Signed
Name	Organization	HASP	Name		Organization		HASP
	·						
			·····				
INSPECTION CHECKLIST							
Place an "X" under YES or NO in resp						YES	NO*
 Review of Contract Requirer variances are noted. 	nents has been complete	d (SOW, Constru	ction Documents, C	ode Criteria).	Identified	X	
2. Verify that all materials and/	or equipment has been su	ubmitted and app	roved, and if require	d, have been t	ested.		
-	1		,				
3. Verify that provisions have b	een made to provide for r	required control in	nspection and testing	j .			
 Work area has been examin the Contract Requirements. 	ed to ensure that all requi	ired preliminary v	vork has been comp	leted and in co	ompliance with		E.
5. Required materials, equipme	ent, and sample work hav	e been examined	l or inspected to ens	ure that they a	are on-hand,		
conform to approved shop d							
6. Activity Hazard Analyses ha	ve been reviewed to ensu	ure that safety red	quirements are met.				
Procedures for executing the applicable field crew(s) and		g elimination of re	petitive déficiencies,	have been di	scussed with		
8. Construction tolerances and	workmanship standards	for the phase of v	work being inspected	t have been d	escribed and	· •	
clearly conveyed.							
9. Verify that the portion of the							
representative. [And Client h contract) of beginning any o				uons as may l	e required by		
10. The results of the Preparato							
on this form, and additional	sheets as necessary, and	are attached to	the Daily Production	& Quality Cor	ntrol Report.		
		<u>.</u>	·····			<u> </u>	
* Explain any NO responses (attach a	additional sheets if necessar	у)					



CONSTRUCT	ION QUALITY CO	NTROI	_ INI	rial / Follo	N-UP	INSPECT	ION	
Project No./Contract No.	P	roject Title	e / Locati	on		Day of Report	Inspecti	on Time
Task Order		(Name)						00
13520.003.001.0004 ENTACT, Soil Field Mixing Pilot Project 04-Apr-08							10	.00
DEFINABLE WORK ELEM	ENT						••	
	Work Description			Spec Section		Code (Criteria	
INSPECTOR			l					
Name	Company	Lic /	Cert	·	Signature	9		Signed HASP
				·····				
	Draw Londoro for Work Element	<u> </u>					,	<u>.</u>
Name	Organization	Signed		Name		Organization		Signed
		HASP	· · ·			·····		HASP
								1
INSPECTION CHECKLIST	rosponso to the following						YES	NO*
Place an "X" under YES or NO in response to the following 1. Preliminary work is in compliance with the Contract Requirements.							NO.	
						X		
2. Required control inspecti	on and testing is in compliance	with the (Contract	Requirements.				
		1° 77				- 114 - 11 T		
3. workmanship standards prime contractor expecta	established at the outset of this tions.	s activity a	ire acce	ptable and are in confo	ormance v	with client and		1
4. Workmanship and produc	ction rates are in conformance	with the e	stablish	ed standards.				
 Any differences or conflic subcontractor and have to 	ts in work scope or with contra	ict specific	ations I	nave been brought to th	ne attenti	on of the		
	iance with the Safety Plan and	applicable	. A otiviti	Lazord Analyson			<u>.</u>	
6. All activities are in compr	lance with the Salety Flan and	аррисари	Acuvity	y Hazard Analyses.				
7. Client notified at least 48	hours in advance of beginning	the initial	phase d	of work for this Feature	of Work.			
	Neeting has been conducted by ork leaders responsible for this				ded by th	e appropriate		
 Initial Phase Inspection h are not being met 	as been repeated for each nev	v crew to v	work on _:	site or at any time spe	cified qua	ality standards		
	or Follow-Up Phase Inspection , and additional sheets as nece							
* Evolain any NO responses (atta	ah additional abaata if accounted			······	· · · · · · · · · · · · · · · · · · ·	·	I	1
Explain any no responses (alla	ch additional sheets if necessary)							



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Project No.,	/Contract No.		Pro	ject Title / Loca	tion				SHANIOR-S	ASED SAL	Day o	f Report
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13520.00	3.001.0004	E	ENTACT, So	il Field Mixing	Pilot Project 04-4						\pr-08	
EMERGENC	Y LOCATIONS			· · · · · · · · · · · · · · · · · · ·								
Na	ame		Addr	ess			F	hone N	D.	Ne	earest Pl	none
										72	20-641-8	3660
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WORK ACTI	VITIES (THIS SH	IIFT)										
Refer to Health a	& Safety Plan / Act	ivities Hazard Analys	is									
Act. No.		Task Descriptio	'n		HASP Page	Risk Chem	Level Phys	Level	PPE Re	quiremer Aodificatio	nt ons	Topic Covered
					<u> </u>							
			·									
ADDITIONAL	L SITE HAZAR	DS										
Risks not identif	ied within Health &	Safety Plan / Activiti	es Hazard Anal	lysis								
HAZARDS ((CHEMICAL / PI	HYSICAL / BIOLO	OGICAL)	• · · · • • • • • • • •								
Ū	Description of Poter	ntial Hazards / Risks		Sa	fety Proc	edures &	Special f	Equipme.	nt/Techr	liques		Topic Covered
												<u> </u>
DISCUSSION	N TOPICS	• • • • • • • • • • • • • • • • • • • •										
AHA Potential H	lazards and Contro	ol Measures Discusse	ed Today									
Daily Work Sc	ope & Activity Ha	azards										
Additional Safet	ty Topics Discusse	d Today										
Additional Com	ments / Special To	oics (Incidents, Actio	ns Taken, Items	s of Concerns, E	tc.) Discu	issed Too	lay					
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Project No./Contract No. Project Title / Location Day of Report Task Order 13520.003.001.0004 (Name) ENTACT, Soil Field Mixing Pilot Project 04-Apr-08 TAILCATE SAFETY MEETING ATTENDEES Print Name Organization Sign Name Organization Sign Name	DAII	DAILY FIELD TAILGATE SAFETY MEETING REPORT							
13520.003.001.0004 ENTACT, Soil Field Mixing Pilot Project Od: Apr-08 TAILGATE SAFETY MEETING ATTENDEES Print Name Organization Sign Name Image: Safety of the strength of the strenge strength of the strength of the strenge strength of	Project No./Contract No.		Project Title / Location	SUMOR-BASED ST	Day of Report				
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Meeting Conducted By	Phone	Signature	Start Time	Completed
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