

**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>ENTACT, BRC Eastside Common Areas Soils Remediation &amp; CAMU Construction Project</b>	08-Jul-08	<b>16</b>

### PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
PROJECT MANAGER	Dan Brennecke	<a href="mailto:Dan.Brennecke@westonsolutions.com">Dan.Brennecke@westonsolutions.com</a>	970-260-5886
Construction Manager	Richard Laubinger	<a href="mailto:Richard.Laubinger@westonsolutions.com">Richard.Laubinger@westonsolutions.com</a>	720-641-8660

### WEATHER CONDITIONS

Conditions				Temp (°F)		Wind		Add'l Readings	
AM	Sunny/Clear	PM	Sunny/Clear	Low	84			Precip. (In/Dy.)	
				High	112	Dir		Humidity (%)	

Additional Weather Comments

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		
		Met with Eric, Entact and Lee, BRC		
		Plan of the Day Meeting		
		Daily Report		
Total WESTON Man-Hours			<b>11.0</b>	

### 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			<b>160.0</b>	

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 CTR-1.

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

Case Pan scraper continued cutting down haul road between ponds.

Motorgrader grading haul roads.

Fence contractor working on new parking area gates.

### CAMU Activity:

American Asphalt Safety briefing.

Phase 1, continued cutting slopes, and floor with 5 Scrapers. Hauling to stockpile.

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

Supervisors on site doing site layout

## HEALTH & SAFETY

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

Site Safety Briefing, Topic: Morning: Stop work authority.

Afternoon: Job Safety Analysis, (JSA) check to make sure all workers had them on there person.

## QUALITY CONTROL

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

Plan of the Day Meeting Held discussed all activities for 7/9/08.

Performed inspection of BRC office trailer developed punchlist

## 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
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**

8-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

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>ENTACT, BRC Eastside Common Areas Soils Remediation</b> & 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**

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>ENTACT, BRC Eastside Common Areas Soils Remediation</b> & CAMU Construction Project	08-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)

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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*

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## TAILGATE SAFETY MEETING ATTENDEES

[illegible]

Meeting Conducted By	Phone	Signature	Start Time	Completed