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Projec	ct No./Contract No.	_	Project Title / Location Day of Re						Day of Report	Repo	rt No.		
٦	Task Order (Name)					01-May-08	3	л					
1352	13520.003.001.0004 ENTACT, Soil			oil Field	I Mixing	Pilot Pr	oject			01-May-00		+	
ROJE	CT POINTS OF CO	NTACT											_
	Position			Name			E-M	ail Add	'ess		Phon	e No.	
ROJECT	MANAGER	Dan Bre	ennecke	1		Dan Bi	renneck	e@we	stonsoli	itions.c	970-26	0-5886	
Construct	tion Manager	Richard					d.Laubi				720-64	• • •	
VEATH	IER CONDITIONS	Condi	itions				Tem	P3 / (7)	Wi	nd	Add'l R	aadinge	
	<u></u>						<u> </u>			110		sauniya	
AM	Sunny/Clear		РМ	Sunny	/Clear		Low High	<u>50</u> 71	5mph Dir	,	Precip. (In/Dy.) Humidity (%)		,
Light to	moderate wind.												
_													
_	E WESTON PERSC	DNNEL			·····-								Sign
ON-SITI	E WESTON PERSO			ition				,	k Perfori	ned		Hrs	
ON-SITI	E WESTON PERSO	DNNEL Constru				ed Safet	y Briefin	g.				Hrs 2.0	
ON-SITI	E WESTON PERSO				Observ	ved Haul	y Briefin ing, loac	g. ling and	l spreadi	ng oper	bell and a second se		
ON-SITI	E WESTON PERSO				Observ Observ	ved Haul ved diski	y Briefin ing, loac	g. ling and	l spreadi	ng oper	bell and a second se		
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ON-SITI	E WESTON PERSO				Observ Observ	ved Haul ved diski	y Briefin ing, loac	g. ling and	l spreadi g stockp	ng oper biled, Cl	bell and a second se	2.0	Signo HAS
DN-SITI	E WESTON PERSO	Constru	iction M	lanager	Observ Observ	ved Haul ved diski	y Briefin ing, loac	g. ling and	l spreadi g stockp	ng oper biled, Cl	R-1	2.0 - -	
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DICK Lau Dick Lau DN-SITI	E WESTON PERSO Name binger binger E SUBCONTRACT Name	Constru	SONN	anager	Observ Observ Daily F	ved Haul ved diski Report. t Manage	y Briefin ing, load ng and s Tra Tra	g. ling and soil beir de / Wo	l spreadi g stockp T k Perfor	ng oper biled, CT otal WE	R-1	2.0 - - 2.0	HAS
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Terry Harper	Entact	Operator	10.0
Michael Carlson	Entact	Engineer, Off site, home rotation.	-
Ubaldo Zubia	Entact	Operator	10.0
Leonel Mesa	Entact	Truck Driver.	10.0
John Van Duren	Entact	Operator/Truck Driver	10.0
Laurie Harper	Entact	Truck Driver.	10.0
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			-
		Total SUBCONTRACTOR Man-Hours	80.0
		Total Work Llours on Cite This Day	0

 Total Work-Hours on Site This Day
 82.0

 Cumulative Total Work-Hours From Previous Report

TOTAL Work-Hours from Start of Construction 82.0

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
Task Order	(Name)	01 May 08	
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	01-May-08	34

ON-SITE EQUIPMENT On-Site Hours Equipment Vendor / Tag No. Work Performed Idle | Repair Used Total CAT D400E Artic Dump Truck Hauling 10.0 10.0 CAT D400E Artic Dump Truck Hauling 10.0 10.0 --Case Tractor with disc Deconned, Not in use. ---CAT D8R Dozer with disc Disked areas and pushed up stockpiles. 10.0 10.0 -CAT 330 Excavator Trenching and stockpiling for loading. 10.0 10.0 CAT 300 Long Stick Excavator Loading Haul Trucks. 10.0 10.0 -_ CAT 735 Artic Dump Truck Not in use --CAT D6N XL Dozer Spreading wet soils. 10.0 10.0 Water Truck Dust control management 11.0 11.0

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	QTY	UOM	Purpose	De	elivery V	erificatio	na 🗌 🗌
(VICTO I AL	Vendor			· · · · · · · · · · · · · · · · · · ·	Condtn	Qty	Spec	Tags
Case Tractor				Demobilized from site.				

WORK COMPLETED

Description of Work Executed Today

Safety Briefing.

CAT 300 Excavator, long stick, loading out material from pond SW-8. Hauled to WST-7 and spread out with D6 dozer. CAT 330 Excavator, trenching around SW-8.

D8 dozer and disc attachment mixed areas. Pushing up materials into stockpiles that has dried, CTR-1 area.

HEALTH & SAFETY

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

Site Safety Briefing, Topic: Communication among workers via radio, changes in conditions, etc.

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Dust Control meeting requirements.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Y PRODUCTION & C		PORT			
Project No./Contract No. Project Title / Location					
	01-May-08		34		
Organization	Purpose of Visit		In	Out	Signed HASP
	Project (ENTACT, Soil Fi	Project Title / Location (Name) ENTACT, Soil Field Mixing Pilot Project	(Name) ENTACT, Soil Field Mixing Pilot Project	Project Title / Location Day of Report (Name) ENTACT, Soil Field Mixing Pilot Project 01-May-08	Project Title / Location Day of Report Report (Name) 01-May-08 3 ENTACT, Soil Field Mixing Pilot Project

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.

Signature

Report Prepared By / Title	Date Prepared	
Dick Laubinger, Construction Manager	1-May-08	

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)	01-May-08	34
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	01-iviay-00	94

DAILY PHOTO LOG

Photo 1	Photo 2
3.5-Inch Width or 2.63-Inch Height	3.5-Inch Width or 2.63-Inch Height
Insert Picture Description	

Photo 3

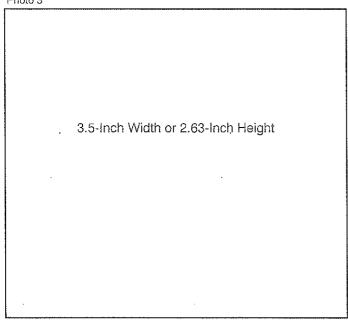


Photo 4	
	3.5-Inch Width or 2.63-Inch Height



CONSTRUC	TION QUALITY	CONTR	IOL I	PREPARATOR	Y INSPECTIO	Ν	
Project No./Contract No.		Project Title	/ Locati	on	Day of Report	Inspecti	ion Time
Task Order	-	(Nan	ne)				
13520.003.001.0004	ENTACT	, Soil Field N	Viixing	Pilot Project			
DEFINABLE WORK ELEMEN	T						
Wo	ork Description			Spec Section	Code	Criteria	
INSPECTOR			ł				
Name	Company	Lic / (Cert	Ś	Signature		Signed HASP
							Y
			<u></u>	· · · · · · · · · · · · · · · · · · ·		· · ·	<u> </u>
PERSONNEL PRESENT [Creen	W Leaders for Work Element	Signed		Name	Organization		Signed
	Junization	HASP					HASP
	···· · · · · · · · · · · · · · · · · ·						
INSPECTION CHECKLIST Place an "X" under YES or NO in resp	oonse te the following					YES	NO*
1. Review of Contract Requirer		d (SOW, Coi	nstructio	on Documents, Code C	riteria). Identified		
variances are noted.						X	
2. Verify that all materials and/	or equipment has been su	ubmitted and	approv	ed, and if required, have	e been tested.		
3. Verify that provisions have t	een made to provide for r	equired cont	rol insp	ection and testing			
G. Volly that provisions have t		equired con		oonon and tooling.			
 Work area has been examin the Contract Requirements. 	ed to ensure that all requi	ired prélimina	ary worl	k has been completed a	nd in compliance with		
5. Required materials, equipment					at they are on-hand,	_	<u> </u>
conform to approved shop d	_						
6. Activity Hazard Analyses ha	ive been reviewed to ensu	ire that safet	y requir	rements are met.			
7. Procedures for executing th applicable field crew(s) and		elimination	of repet	itive deficiencies, have	been discussed with		r
8. Construction tolerances and clearly conveyed.	-	-					
 Verify that the portion of the representative. [And Client I contract) of beginning any of 	has been notified at least	48 hours in a	advance	or other notifications a			
10. The results of the Preparato on this form, and additional							
L						l	

* Explain any NO responses (attach additional sheets if necessary)



	CONSTRUCTIO	ON QUALITY CO	ONTROL IN	ITIAL / FOLL	OW-UP INSPEC	TION	
 F	Project No./Contract No. Project Title / Location Day of Report						
	Task Order		(Name)				
1	3520.003.001.0004	ENTACT	, Soil Field Mixir	g Pilot Project	01-May-08	5 1	500
DEF	INABLE WORK ELEMEN	T	· · · · · · · · · · · · · · · · · · ·				
		rk Description		Spec Sect	ion Cod	e Criteria	
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NSI	PECTOR		······································				
	Name	Company	Lic / Cert		Signature		Signed HASP
PER	SONNEL PRESENT [Crea	w Leaders for Work Element]					
.,	Name	Organization	Signed HASP	Name	Organizatio	n	Signed HASP
		······································					
NIC							
_	PECTION CHECKLIST	conse to the following				YES	NO*
_	Preliminary work is in compl		equirements.			163	
			equile internet			X	
2.	Required control inspection	and testing is in complian	ce with the Contra	act Requirements.		_	
3.	Workmanship standards est prime contractor expectation		his activity are ac	ceptable and are in co	onformance with client and	а <u>Г</u>	
	Workmanship and productio		a with the establi	abod standarda			
4.	workmanship and productio	n rates are in comormand	e with the establi	sned stanuards,			
5.	Any differences or conflicts i	n work scope or with cont	tract specification	s have been brought t	to the attention of the		
	subcontractor and have bee	n resolved.		-			
6.	All activities are in complian	ce with the Safety Plan ar	nd applicable Acti	vity Hazard Analyses.	<u></u>		-
						_	
7.	Client notified at least 48 ho	urs in advance of beginnir	ng the initial phas	e of work for this Feat	ure of Work.	Í	
8.	The Initial or Follow-Up Mee	ting has been conducted	by the Project Of	VOC Lead and was at	tended by the appropriate	,	
ο.	site personnel and the work				tended by the appropriate		
9.	Initial Phase Inspection has are not being met	been repeated for each n	ew crew to work	on-site or at any time	specified quality standards	S	
10	The results of the Initial or F	ollow-Up Phase Inspectio	n (e.g., acceptab	le workmanship, actio	ns required, etc.) are	_	
	documented on this form, ar Report.		· · ·		•	tro	ĵ
	plain any NO responses (attach a					I	

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Name Address Phone No. Nearest Phone 720-641-8660 720-641-8660 WORK ACTIVITIES (THIS SHIFT) 1	DA	ILY FIELD TAILG	ATE SAFE	ΓY M	IEETI	NG F	REPC	RT			
13520.003.001.0004 ENTACT, Soli Field Mixing Pilot Project Main O1-May-08 EMERCENCY LOCATIONS Name Address Phone No. Nearest Phone Name Address Phone No. Nearest Phone 720-641-8660 MORK ACTIVITIES (FHIS SHIFT) Image: Solid Plan / Activities Hazard Analysis Image: Solid Plan / Activities Hazard Analysis Ard. Mo Tesk Description Mase: Control Plan / Activities Hazard Analysis PPE Requirement Control Plan / Activities / Solid Plan / Activities Hazard Analysis ADDITIONAL SITE HAZARDS Image: Control Plan / Activities Hazard Analysis Image: Control Plan / Activities Hazard Analysis HAZARDS (CHEMICAL / PHYSICAL / BIOLOGICAL) Image: Solid Plan / Activities Hazard Analysis Image: Solid Plan / Activities Hazard Analysis HAZARDS (CHEMICAL / PHYSICAL / BIOLOGICAL) Image: Solid Plan / Activities Hazard Analysis Image: Solid Plan / Activities / Plan / Activities Hazard Analysis HAZARDS (CHEMICAL / PHYSICAL / BIOLOGICAL) Image: Solid Plan / Activities /	Project No./Contract No.	Pr	roject Title / Locati	on				WANIOR-BA	SED SALE	Day o	f Report
13520.003.001.0004 ENTACT, Soli Field Mixing Pilot Project Control EMERCENCY LOCATIONS Address Phone No. Nearest Phone Name Address Phone No. Nearest Phone Name Address Phone No. Nearest Phone WORK ACTIVITIES (rHis SHIFT) Tesk Description 720-841-8660 WORK ACTIVITIES (rHis SHIFT) Tesk Description Page Refer to Health & Safety Plan / Activities Hazard Analysis Tesk Description Page ADDITIONAL SITE HAZARDS Tesk Description Page Hazards (CHEMICAL / PHYSICAL / BIOLOGICAL) Tesks on Identified within Health & Safety Plan / Activities Hazard Analysis HAZARDS (CHEMICAL / PHYSICAL / BIOLOGICAL) Tesks Description of Potential Hazards / Pisks Safety Procedures & Speciel Equipmont/Techniques Discussion TOPICS Althonal Safety Topics Discussed Today	Task Order		(Name)					Team Success	Selectric	01.5	
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Name Page Chem Phys Level Modifications Covered Image: Chem Phys Level Modifications Covered Image: Chem Phys Level Modifications Covered ADDITIONAL SITE HAZARDS Image: Chem Image:	Refer to Health & Safety Plan / Activ	ities Hazard Analysis									
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Additional Comments / Special Topics (Incidents, Actions Taken, Items of Concerns, Etc.) Discussed Today	Additional Safety Topics Discussed	Today									
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Additional Comments / Special Topics (Incidents, Actions Taken, Items of Concerns, Etc.) Discussed Today											
	Additional Comments / Special Topi	cs (Incidents, Actions Taken, Iter	ms of Concerns, Et	.) Discu	ussed Too	day					
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DAILY FIELD TAILGATE SAFETY MEETING REPORT						
Project No./Contract No.	Project Title / Location	SUNOR BASED SE	Day of Report			
Task Order	(Name)		01-May-08			
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project		UT-IVIAy-00			
TAILGATE SAFETY MEETING ATTENDE			······			
Print Name	Organization	Sign Name				
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Meeting Conducted By	Phone	Signature	Start Time	Completed

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