

**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	16-May-08	45

### PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
PROJECT MANAGER	Dan Brennecke	Dan.Brennecke@westonsolutions.com	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutions.com	720-641-8660

### WEATHER CONDITIONS

Conditions				Temp (F)		Wind		Add'l Readings	
AM	Sunny/Clear	PM	Sunny/Clear	Low	70	5mph		Precip. (In/Dy.)	
				High	91	Dir		Humidity (%)	

Additional Weather Comments

Calm to light wind.

### ON-SITE WESTON PERSONNEL

Name	Position	Trade / Work Performed	Hrs	Signed HASP
Dick Laubinger	Construction Manager	Attended Safety Briefing.	-	
		Assisted in access to PUE-1, observed remediation of 6" cut.	2.0	
		Observed soil being stockpiled. Debris being loaded & hauled.		
		Daily Report	2.0	
			-	
Total WESTON Man-Hours			4.0	

### ON-SITE SUBCONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Hrs	Signed HASP
Eric Gehringer	Entact	Project Manager	10.0	
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	
Laurie Harper	Entact	Truck Driver, off site, home rotation.	-	
James Stinnett	Entact	Operator/Truck Driver	10.0	
Josh Carrol	Entact	Project Controls	10.0	
Devin Osborne	Entact	Operator,	10.0	
			-	
			-	
			-	
			-	
			-	
Total SUBCONTRACTOR Man-Hours			110.0	

Total Work-Hours on Site This Day **114.0**

Cumulative Total Work-Hours From Previous Report -

TOTAL Work-Hours from Start of Construction **114.0**

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### ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed	On-Site Hours			
			Used	Idle	Repair	Total
CAT D400E Dump Truck (2)		Hauling, Debris	10.0	-	-	10.0
JD D400 Dump Trucks (3)		No Work	-	-	-	-
CAT 324D long stick excavator		Spreading out wet material inside SW-10.	10.0	-	-	10.0
CAT D8R Dozer with disc		Disked areas and pushed up stockpiles.	10.0	-	-	10.0
CAT 300 Long Stick Excavator		Trenching and stockpiling for loading.	5.0	-	-	5.0
CAT 330 Excavator		Loading wet material from SW-8	10.0	-	-	10.0
JD4206D Tractor & (2) Pans		Cutting down berms	10.0	-	-	10.0
CAT D6N XL Dozer		Building berms along HP-2 and HP-3.	10.0			10.0
Water Truck		Dust control management	11.0			11.0

### 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.

Load material from SW-8, haul to WST-3..

D8 dozer and disc attachment disked up areas aireating.

Long stick excavator trenching around SW-9. Also spreading out wet material inside SW-10.

Made access way to and watered area to begin remediating 6" of soil in PUE-1 area, east of Mohawk Drive. Below information area.

### HEALTH & SAFETY

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

Site Safety Briefing, Topic: Hydrating every day, weather temperatures rising.

### QUALITY CONTROL

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

### 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
Linda Nations	BRC	Site Inspection			

*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**

16-May-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	16-May-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

