

#### **DAILY PRODUCTION & QUALITY CONTROL REPORT** Project No./Contract No. Project Title / Location Day of Report Report No. Task Order ENTACT, BRC Eastside Common Areas Soils Remediation 07-Jul-08 15 13520.003.001.0004 & CAMU Construction 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 Richard.Laubinger@westonsolutio 720-641-8660 WEATHER CONDITIONS Conditions Temp (F) Wind Add'l Readings Low 83 Precip. (In/Dy.) AM Sunny/Clear PM Sunny/Clear 108 Dir Humidity (%) High Additional Weather Comments Calm **ON-SITE WESTON PERSONNEL** Signed Name Position Trade / Work Performed Hrs HASP Dick Laubinger Construction Manager Attended Safety Meetings, Morning and Afternoon, -Observed Eastside and CAMU Operations Participated in American Asphalt Site Briefings, tour, etc. Plan of the Day Meeting Daily Report Total WESTON Man-Hours 11.0 **ON-SITE SUBCONTRACTOR PERSONNEL** Signed Name Trade / Work Performed Company Hrs HASP Eric Gehringer Entact Project Manager, Off Site **Russ Karnes** Entact Superintendent Larry Haith Entact Water Truck Driver 10.0 Terry Harper Entact Operator/Truck Driver. 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 . James Stinnett Entact Operator/Truck Driver, 10.0 Josh Carrol Entact Asst Project Manager -Devin Osborne Operator/Truck Driver Entact 10.0 Mickey Lynch Entact Operator 10.0 Benjamin Nichols Entact Truck Driver 10.0 Entact Dennis Meranda 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 110.0 121.0 Total Work-Hours on Site This Day Cumulative Total Work-Hours From Previous Report TOTAL Work-Hours from Start of Construction 121.0

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No. Task Order

Project Title / Location ENTACT, BRC Eastside Common Areas Soils Remediation & CAMU Construction Project Day of Report Report No. 07-Jul-08 15

13520.003.001.0004

Equipment	Vendor / Tag No.	No. Work Performed		On-Site Hours					
· ·	Vendor / Tag No:	Work r entormed	Used	ldle	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		No activity		-	-	-			
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	D	elivery \	/erificati	on
Waterial	Venuoi	GIT	00//	Fulpose	Condtn	Qty	Spec	Tags
								1
					-			<u>i</u>
					1			

#### 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.

Case Pan scraper continued cutting down haul road between ponds.

Motorgrader grading haul roads.

CAMU Activity:

American Asphalt Site Orientation Briefing, Safety Meeting and Site tour.

Began Phase 1 cutting slopes, with 5 Scrapers. Hauling to stockpile.

Water Wagon watering cut areas and haul roads.

Surveyors on site doing site layout.

#### HEALTH & SAFETY

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

Site Safety Briefing, Topic: Morning: New Exclusion Zone Sign In Sheets. Introduced.

Afternoon: Heat extremes, drink plenty of fluids.

#### QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Entact Safety and Engineer gave American Asphalt Crew a site orientation, and BBS briefing. Also site tour of work area and work to be performed was reviewed with all crew members and Supervisors.

Eastside dust control met requirements.

#### ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU: Dick Laubinger spoke to AAG supervisors in regards to being more aggressive with dust control. Water Wagon had a tire repaired. Supervisors told to shut down operations until they have water support in the future. AAG to begin presoaking before and after workday.

D	AILY PRODUCTIO	N & QUALITY CONTROL REP	ORT			
Project No./Contract No.		Project Title / Location	Day of	Report	Repo	rt No.
Task Order 13520.003.001.0004	ENTACT, BRC East	07-Jul-08		15		
SITE VISITORS						
Name	Organization	Purpose of Visit		In	Out	Signed HASP
Lee Farris, Linda Nations Devin Gordon	BRC McGinley	Site Inspection Oversite for NDEP				

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

**Dick Laubinger, Construction Manager** 

Date Prepared 7-Jul-08 Signature

### Weston Solutions, Inc

841 Bishop Street, Suite 2301 Honolulu, HI 96813 Phone: 808.275.2900 Fax: 808.585.7378



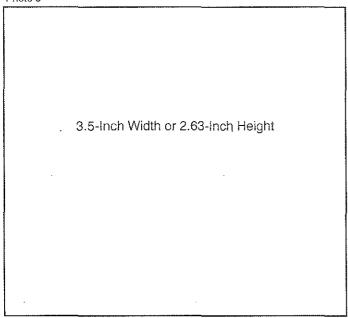
# **DAILY PRODUCTION & QUALITY CONTROL REPORT**

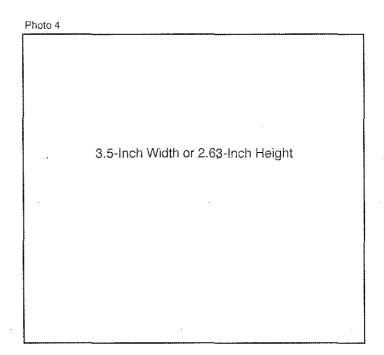
Project No./Contract No.	Project Title / Location	Day of Report	Report No.	
Task Order	ENTACT, BRC Eastside Common Areas Soils Remediation	07 141 00	15	
13520.003.001.0004	& CAMU Construction Project	07-Jul-08	15	

#### 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







CONSTRU	JCTION QUALITY	CONTROL	PREPARAT	ORY IN	SPECTIO	N	
Project No./Contract No.	Project Title / Location Day of Report						on Tíme
Task Order	ENTACT, BRC East						
13520.003.001.0004	& C/	AMU Construction	n Project				
DEFINABLE WORK ELEM	ENT				·····		
	Work Description		Spec Secti	on	Code (	Criteria	
INSPECTOR					<u></u>		
Name	Company	Lic / Cert		Signatur	e		Signed HASP
							Y
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PERSONNEL PRESENT		Signed					Signed
Name	Organization	HASP	Name		Organization		HASP
INSPECTION CHECKLIST							
Place an "X" under YES or NO in		- (COWL Construe	tion Deguments Cod			YES	NO*
<ol> <li>Review of Contract Required variances are noted.</li> </ol>	lirements has been completed	a (SOW, Construc	tion Documents, Coo	le Criteria).	laentinea	X	
2. Verify that all materials a	nd/or equipment has been su	bmitted and appre	oved, and if required,	have been	tested.		1
3. Verify that provisions hav	e been made to provide for r	equired control in	spection and testing.				
4. Work area has been exa the Contract Requirement		red preliminary w	ork has been complet	ed and in c	ompliance with		
5. Required materials, equi conform to approved sho	pment, and sample work have p drawings or submitted data			e that they a	are on-hand,		
6. Activity Hazard Analyses	have been reviewed to ensu	re that safety req	lirements are met.				
<ol> <li>Procedures for executing applicable field crew(s) a</li> </ol>		elimination of rep	etitive deficiencies, h	ave been di	scussed with		
8. Construction tolerances clearly conveyed.	and workmanship standards t	for the phase of w	ork being inspected h	ave been d	escribed and		
	the plan for the work to be pe nt has been notified at least 4 ly of the required activities un	18 hours in advan	ce (or other notificatio				
10. The results of the Prepar on this form, and addition	ratory Phase Inspection (e.g., nal sheets as necessary, and						
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\* Explain any NO responses (attach additional sheets if necessary)



Project No./Contract No.       Project Title / Location       Day of Report       Inspection Time         Task Order       ENTACT, BRC Eastside Common Areas Solls Remediation       07-Jul-08       1500         DEFINABLE WORK ELEMENT       Work Description       & Code Criteria       Code Criteria         Work Description       Spec Section       Code Criteria         NSPECTOR       Signature       Signature         Name       Company       Lic / Cert       Signature         PERSONNEL PRESENT       Organization       Faster         Name       Organization       Faster         Value VES or ND in response to the following       YES         1. Preliminary work is in compliance with the Contract Requirements.       X         2. Required control inspection and testing is in compliance with the contract Requirements.       X         3. Workmanship standards established at the outset of this sactivity are acceptable and are in conformance with client and prime contractor expectations.       Image: Contract or and testing is in compliance with the saturation of the subcontractor and have been resolved.       Image: Contract or and testing is in compliance with the saturation of the subcontractor and have been resolved.       Image: Contract or and testing is in compliance with the saturation of the subcontractor expectations.       Image: Contract or and testing is in compliance with the saturation of the subcontractor and have been resolved.       Image: Contra		CONSTRUCT	ION QUALITY CO	NTRO	L INIT		OW-UP	INSPECT	ION	
13520.003.001.0004       & CAMU Construction Project       07-Jul-08       1500         DEFINABLE WORK ELEMENT       Work Description       Spec Section       Code Criteria         NSPECTOR       Image: Company       Lic / Cert       Signature       Hard         Name       Company       Lic / Cert       Signature       Hard         Name       Organization       Hard       Hard       Hard       Hard         Name       Organization       Hard	Proje	ct No./Contract No.	F	Project Title	e / Locati	on		Day of Report	Inspecti	on Time
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Project No./Contract No.	Pro	oject Title / Locati	on				SHAWLOR &	SED SH	Day o	f Report
Task Order	ENTACT, BRC Eastside Common Areas Soils Remediation									
13520.003.001.0004	& CAM	& CAMU Construction Project						Jul-08		
EMERGENCY LOCATIONS	, , , , , , , , , , , , , , , , , , ,	****	÷							
Name	Addr	ress			F	Phone N	o.	Ne	earest Pl	none
								72	20-641-8	3660
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WORK ACTIVITIES (THIS SH										
Refer to Health & Safety Plan / Ac	tivities Hazard Analysis									
Act. No.	Task Description		HASP Page	Risk Chem	Level Phys	Level	PPE Rec	juiremer odificatio	nt Mis	Topic Covered
							-			
ADDITIONAL SITE HAZAR	DS									
Risks not identified within Health &	Safety Plan / Activities Hazard Ana	alysis			÷					
HAZARDS (CHEMICAL / P	HYSICAL / BIOLOGICAL)									
Description of Pote	ntial Hazards / Risks	Safe	ty Proce	edures &	Special E	Equipme	nt/Techni	ques		Topic Covered
DISCUSSION TOPICS										
AHA Potential Hazards and Contro	ol Measures Discussed Today									
Daily Work Scope & Activity H	azards									
·•							•			
Additional Safety Topics Discusse	d Today									
Additional Comments / Special To	pics (Incidents, Actions Taken, Item	ns of Concerns, Etc	:.) Discu	issed Too	day					

DAILY FIELD TAILGATE SAFETY MEETING REPORT							
Project No./Contract No.		Project Title / Location		NIOR-BASED SHI	Day of Report		
Task Order	ENTACT,	BRC Eastside Common Areas Soils Ren			07-Jul-08		
13520.003.001.0004		& CAMU Construction Project			07-Jui-08		
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Meeting Conducted By	Phone	Signature	Start Time	Completed

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