

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
Task Order	(Name)	19-May-08	46
13520.003.001.0004	ENTACT, Soil Field Mixing Pilot Project	13-Way-00	40

PROJECT POINTS OF CO	NTACT		
Position	Name	E-Mail Address	Phone No.
PROJECT MANAGER	Dan Brennecke	Dan.Brennecke@westonsolutions.c	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutio	720-641-8660

WEAT	HER CONDITIONS						
	Cor	nditions		Tem	<b>p</b> (F)	Wind	Add'l Readings
АМ	Sunny/Clear	PM	Sunny/Clear	Low	78	5mph	Precip. (In/Dy.)
Aw	Sumy/clear	1- 151	Sunny/Clear	High	109	Dir	Humidity (%)
A statistics							

Additional Weather Comments

Calm

<b>ON-SITE WESTON PE</b>	RSONNEL			
Name	Position	Trade / Work Performed	Hrs	Signed HASP
Dick Laubinger	Construction Manager	Attended Safety Briefing.	-	
		Observed load out and haul route of PUE-1 remediation.	1.0	
		Observed load and haul wet material from SW-8		
		Daily Report	2.0	
			-	
	-	Total WESTON Man-Hours	3.0	

Name	Company	Trade / Work Performed	Hrs	Signed HASP
Eric Gehringer	Entact	Project Manager, Off Site	-	
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	100.0	

Total Work-Hours on Site This Day	103

Cumulative Total Work-Hours From Previous Report -

TOTAL Work-Hours from Start of Construction 103.0

Equipment         On-Site Hours           AT DAtOSE Dump Truck (2)         Hauling, Debris         10.0         -         10           AT DATOSE Dump Truck (2)         No Work         -         -         10           AT DATOSE Dump Truck (2)         No Work         -         -         10           AT 320 Long Stick excavator         Spreading out wet material inside SW-I0.         10.0         -         11           AT 302 Dung Stick Excavator         Disked areas and pushed up stockpilling.         5.0         -         -         11           AT 302 Dung Stick Excavator         Loading wet material from SW-8         10.0         -         11           AT 304 Dung Stick Excavator         Loading wet material from SW-8         10.0         -         11           AT 304 Dung Stick Excavator         Dust control management         10.0         -         11           AT 500 Long Stick Excavator         Dust control management         10.0         -         -         -           AT 300 Long Stick Excavator         Demobilized.         Demobilized.         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	Project No./Contract No.	<u> </u>	Project Title	/ Locat	ion	Day of I	Report	Repo	rt No.	
13520.003.001.0004       ENTACT, Soil Field Mixing Pilot Project       19-May-08       46         NSITE EQUIPMENT         Equipment       Vendor / Tag No.       Work Performed       Used       dide       Benain Tot         ATD 5400E Dump Trucks (2)       Hauling, Debris       10.0       -       11         D 0400 Dump Trucks (3)       No Work       -       -       10         AT 2400 long stuck excavator       Spreading out wet material inside SW-10.       10.0       -       11         AT 300 Long Stick Exeavator       Trenching and stockpilling for loading.       5.0       -       14         AT 300 Long Stick Exeavator       Loading wet material from SW-8       10.0       -       11         D4206D Tractor & (2) Pans       Cutting down berms       10.0       -       11         AT BN LDozer       Building berms along HP-2 and HP-3.       10.0       -       11         AT 100 Long Stick Exeavator       Destroart along Stick Exeavator       Destroart along Stick Exeavator       -       -       10         Material       Vendor       OTY       UOM       Purpose       Conduit       Conduit       -       -       -       -       -       -       -       -       -       -       -	Task Order	······	(Nar	me)	·····				-	
Equipment         On-Site Horrs           AT D400E Dump Truck (2)         Hauling, Debris         10.0         -         11           AT D400E Dump Truck (2)         No Work         -         -         11           AT D400E Dump Truck (2)         No Work         -         -         11           AT 324D long stick excervator         Spreading out wet material inside SW-I0.         10.0         -         -         11           AT 324D long stick excervator         Loading wet material from SW-8         10.0         -         -         11           AT 330 Excavator         Loading wet material from SW-8         10.0         -         11           AT 200 Excavator         Loading wet material from SW-8         10.0         -         11           Atter Truck         Due control management         11.0         -         11           Atter Truck         Due dort         OTY         UOM         Purpose         Condbh Ok         Seccord           Atter Truck         Delivery Verification         Delivery dort         Delivery Verification         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -	13520.003.001.0004	ENTACT,	•	•	Pilot Project	19-Ma	y-08	4	6	
Equipment         On-Site Horrs           AT D400E Dump Truck (2)         Hauling, Debris         10.0         -         11           AT D400E Dump Truck (2)         No Work         -         -         11           AT D400E Dump Truck (2)         No Work         -         -         11           AT 324D long stick excervator         Spreading out wet material inside SW-I0.         10.0         -         -         11           AT 324D long stick excervator         Loading wet material from SW-8         10.0         -         -         11           AT 330 Excavator         Loading wet material from SW-8         10.0         -         11           AT 200 Excavator         Loading wet material from SW-8         10.0         -         11           Atter Truck         Due control management         11.0         -         11           Atter Truck         Due dort         OTY         UOM         Purpose         Condbh Ok         Seccord           Atter Truck         Delivery Verification         Delivery dort         Delivery Verification         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -         -										
AT D400E Dump Truck (2)       Hauling, Debris       1040       -       -       10         D 400 Dump Trucks (3)       No Work       -       10.0       -       11.0       -       11.0       -       11.0       -       11.0       -       11.0       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -		Mandau (Tan Na			Wards Daufaura e d		On-Site	Hours		
D 0400 Dump Trucks (g)       No Work       . <td< td=""><td>· ·</td><td>vendor / Tag No.</td><td>11. P.</td><td></td><td></td><td></td><td>1</td><td></td><td>Tota</td></td<>	· ·	vendor / Tag No.	11. P.				1		Tota	
AT 324D long stick excavator       Spreading out wet material inside SW-10.       10.0       -       11         AT 300 Long Stick Excavator       Disked areas and pushed up stockpiles.       10.0       -       11         AT 300 Long Stick Excavator       Trenching and stockpiling for loading.       5.0       -       14         AT 300 Long Stick Excavator       Loading wet material from SW-8       10.0       -       11         AT 300 Long Stick Excavator       Dust control management       11.0       -       11         AT 300 Long Stick Excavator       Dust control management       11.0       -       11         Material       Vendor       QT       UM       Purpose       Delivery Verification         Material       Vendor       QT       UM       Purpose       Delivery Verification         AT 300 Long Stick Excavator       Denobilized.       Delivery Verification       Delivery Verification       Interview Verification         AT 300 Long Stick Excavator       Denobilized.       Delivery Verification       Interview Verification       Interview Verification         Good Weter Truck       Denobilized.       Denobilized.       Interview Verification       Interview Verification         Good Weter Truck       Interview Verification       Delivery Verification       Intervie			-			10.0			10	
AT DBR Dozer with disc       Disked areas and pushed up stockplies.       10.0       11         AT 300 Long Stick Excevator       Trenching and stockpling for loading.       5.0       10         AT 300 Excevator       Loading wet material from SW-8       10.0       11         J4208D Tractor & (2) Paris       Cutting down berms       10.0       11         J4208D Tractor & (2) Paris       Cutting down berms       10.0       11         International Construction       Dust control management       11.0       11         International Construction       Orr       UOM       Purpose       Delivery Verification         AT 300 Long Stick Excession       Demobilized.       Demobilized.       Delivery Verification         AT 300 Long Stick Excession       Delivered.       Delivered.       Delivered.       Delivered.         00 Stick Excession       Order       Stick Scession       Stick Scession       Stick Scession       Stick Scession         addy Briefing.       Orget Conducted Today       Stick Scession on ork activity.       Stick Scession on ork activity.       Stick Scession on ork activity.         PUE-1 area, east of Mohawk Drive. Began loading out dry soils and hauling to Eastaide area.       Intact worked Saturday on remediating (6") and stockpiling PUE-1 soils. (10hrs). <td actions="" colspasting="" from="" sat<="" stery="" taken="" td="" the="" today=""><td></td><td>· · ·</td><td></td><td></td><td>vet material inside SW-10</td><td>10.0</td><td>-</td><td>•</td><td>10</td></td>	<td></td> <td>· · ·</td> <td></td> <td></td> <td>vet material inside SW-10</td> <td>10.0</td> <td>-</td> <td>•</td> <td>10</td>		· · ·			vet material inside SW-10	10.0	-	•	10
AT 300 Long Stick Excavator       Incoding wet material from SW-8       10.0       -       1         AT 300 Excavator       Loading wet material from SW-8       10.0       -       1         AT 300 Excavator       Cutting down berms       10.0       -       1         AT 080 XL Dozer       Building berms along HP-2 and HP-3       10.0       1       1         AT 100 XL Dozer       Building berms along HP-2 and HP-3       10.0       1       1         AT 100 XL Dozer       Building berms along HP-2 and HP-3       10.0       1       1         IAT EIAL HANDLING (OK-SITE DELIVERY / REMOVAL)       Destorery Verification       Destorery Verification       0       1       0       1       1       1       1       1       0       1       1       0       1       1       0       1       1       0       1       1       0       1       1       0       1       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0       1       0	AT D8R Dozer with disc						-	-	10	
D42060 Tractor & (2) Pans       Outing down berms       10.0       11         AT DeN XL Dozer       Building berms along HP-2 and HP-3.       10.0       11         ATT Truck       Duts control management       11.0       11         IATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)       Delivery Verification       10.0       11         Material       Vendor       QTY       UOM       Purpose       Delivery Verification         AT 300 Long Stick Excevator       Demobilized.       Delivery Verification       Interview Verification       Interview Verification         KORK COMPLETED       Excertised Today       Delivered.       Interview Verification       Interview Verification         KORK COMPLETED       Excercised Today       Excercised Today       Interview Verification       Interview Verification         Goad in Work Excercised Today       Exercised Today       Exercised Today       Interview Verification       Interview Verification         Goad work material at WST-5.       Exercised Today       Exercised Today       Interview Verification       Interview Verification         Interview Texesure of Mohawk Drive. Began loading out dry solls and hauling to Eastaide area.       Interview Verification       Interview Verification       Interview Verification         Interview Resolution of Health & Safety Actions Taken Today / Safety Inspections Cond	AT 300 Long Stick Excavator					_	-	-	5	
AT DeN XL Dozer       Building berms along HP-2 and HP-3.       10.0       11         Internal       Dust control management       11.0       1         INTERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)       Delivery Varification       Delivery Varification         Material       Vendor       0 TY       UOM       Purpose       Delivery Varification         AT 300 Long Stick Excavator       Demobilized.       Demobilized.       Delivery Varification       Demobilized.         AT 300 Long Stick Excavator       Delivery Varification       Delivery Varification       Delivery Varification         AT 300 Long Stick Excavator       Delivery Varification       Delivery Varification       Delivery Varification         (ORK COMPLETED       accounter of the Varian V	AT 330 Excavator		Loading	wet ma	aterial from SW-8	10.0	-	-	10	
Idear Truck       Dust control management       11.0       1         IATERIAL HANDLING (OK-SITE DELIVERY / REMOVAL)       Image: Condinial Condinia Conducted         Intel Control       Intel Condinia Condinia Conducted       Intel Condinia Condinia Conducted         Intel Control       Intel Control Actions Taken Today / Safety Inspections Conducted       Intel Control Actions Taken Today / Control Inspections Conducted         Intel Control       Intel Control Actions Taken Today / Control Inspections Conducted       Intel Control Actions Taken Today / Control Inspections Conducted         Intel Control       Intel Control Actions Taken Today / Control Inspections Conducted       Intel Control Actions Taken Today / Control Inspe	D4206D Tractor & (2) Pans					10.0	-	-	10	
Material       Vendor       OTY       UOM       Purpose       Delivery Verification         AT 300 Long Stick Excavator       Demobilized.       Condth       Oty       Spec       Tail         econd Water Truck       Delivered.       Delivered.       Delivered.       Delivered.       Delivered.         /ORK COMPLETED       secretion of Work Executed Today:       ately Briefling.       Delivered.		•							10	
Material         Vendor         QTY         UOM         Purpose         Delivery Verification           AT 300 Long Stick Excavator         Demobilized.         Conditi         Oty         Spec         Tail           econd Water Truck         Delivery Anti-Arrival Condition         Delivery Anti-Arrival Condition         Oty         Spec         Tail           //ORK COMPLETED         Description of Work Executed Today         afev. Briefing.         Oty         Oty         Spec         Tail         Spec	······		Dust cor	ntrol ma	anagement	11.0			11	
Material         Vendor         UTV         OUM         Purpose         Condit         Otv         Space         Tax           AT 300 Long Stick Excavator	IATERIAL HANDLING (ON-SIT	E DELIVERY / REMOVAL)								
AT 300 Long Stick Excavator       Demobilized.         econd Water Truck       Delivered.         VORK COMPLETED         escription of Work Executed Today         afety Briefing.         ade wet material at WST-5.         8 dozer spreading wet material at WST-5.         8 dozer spreading wet material at WST-5.         9 dozer spreading wet material trait WST-5.         9 dozer spreading wet material trait WST-5.         9 dozer spreading wet material traitick activity.         VUE-1 area, east of Mohawk Drive. Begen loading out dry soils and hauling to Eastside area.         Intact worked Saturday on remediating (6") and stockpiling PUE-1 soils. (10hrs).         IEALTH & SAFETY         escription of Health & Safety Actions Taken Today / Safety Inspections Conducted <t< td=""><td>Material</td><td>Vendor</td><td>QTY</td><td>UOM</td><td>Purpose</td><td></td><td></td><td></td><td>on Tac</td></t<>	Material	Vendor	QTY	UOM	Purpose				on Tac	
VORK COMPLETED         secription of Work Executed Today         addu Priefina,         cade wet material from SW-8, haul to WST-5.         B dozer spreading wet material at WST-5.         ong stick executed roo work activity.         PUE-1 area, east of Mohawk Drive. Began loading out dry soils and hauling to Eastside area.         Intact worked Saturday on remediating (6") and stockpilling PUE-1 soils. (10hrs).         IEALTH & SAFETY         tescription of Health & Salety Actions Taken Today / Salety Inspections Conducted         site Safety Briefing, Topic: Complacency, stay focused on your work. Hydrate, skin protection, heat advisory.         NUALITY CONTROL         tescription of Quality Control Actions Taken Today / Quality Inspections Conducted         Dust Control improved. Second Water truck delivered and used to support. PUE-1 Operation along with haul roads.         SSUES AND/OR ITEMS OF DISCUSSION	AT 300 Long Stick Excavator				Demobilized.				1.055	
eecription of Work Executed Today afety Briefing. .ood wet material from SW-8, haul to WST-5. 8 dozer spreading wet material at WST-5. ong stick excavator no work activity. PUE-1 area, east of Mohawk Drive. Began loading out dry soils and hauling to Eastside area. Intact worked Saturday on remediating (6") and stockpiling PUE-1 soils. (10hrs). HEALTH & SAFETY Rescription of Health & Safety Actions Taken Today / Safety Inspections Conducted wite Safety Briefing, Topic: Complacency, stay focused on your work. Hydrate, skin protection, heat advisory. DUALITY CONTROL Rescription of Quality Control Actions Taken Today / Quality Inspections Conducted Dust Control improved. Second Water truck delivered and used to support. PUE-1 Operation along with haul roads. SSUES AND/OR ITEMS OF DISCUSSION	econd Water Truck				Delivered.					
eecription of Work Executed Today afety Briefing, Load wet material from SW-8, haul to WST-5. 8 dozer spreading wet material at WST-5. ong stick exceavator no work activity. PUE-1 area, east of Mohawk Drive. Began loading out dry soils and hauling to Eastside area. Intact worked Saturday on remediating (6") and stockpiling PUE-1 soils. (10hrs). IEALTH & SAFETY escription of Health & Safety Actions Taken Today / Safety Inspections Conducted ite Safety Briefing, Topic: Complacency, stay focused on your work. Hydrate, skin protection, heat advisory. DUALITY CONTROL Description of Quality Control Actions Taken Today / Quality Inspections Conducted Dust Control improved. Second Water truck delivered and used to support. PUE-1 Operation along with haul roads. SSUES AND/OR ITEMS OF DISCUSSION										
Site Safety Briefing, Topic: Complacency, stay focused on your work. Hydrate, skin protection, heat advisory.	oad wet material from SW-8, h <u>8 dozer spreading wet material</u> ong stick excavator no work ac PUE-1 area, east of Mohawk Dri	<u>Lat WST-5</u> . <u>stivity</u> . ve. Began loading out c	·							
Description of Quality Control Actions Taken Today / Quality Inspections Conducted Dust Control improved. Second Water truck delivered and used to support. PUE-1 Operation along with haul roads. SSUES AND/OR ITEMS OF DISCUSSION	Load wet material from SW-8, h B dozer spreading wet material ong stick excavator no work ac PUE-1 area, east of Mohawk Dri Entact worked Saturday on reme	<u>Lat WST-5</u> . <u>stivity</u> . ve. Began loading out c	·							
Description of Quality Control Actions Taken Today / Quality Inspections Conducted Dust Control improved. Second Water truck delivered and used to support. PUE-1 Operation along with haul roads.	Load wet material from SW-8, ho 38 dozer spreading wet material Long stick excavator no work ac PUE-1 area, east of Mohawk Drive Entact worked Saturday on remen- Entact wo	Lat WST-5. <u>stivity</u> . <u>ve. Began loading out c</u> <u>ediating (6") and stockp</u> Taken Today / Safety Inspe	biling PUE-1	1 soils.	<u>(10hrs</u> ).					
Dust Control improved. Second Water truck delivered and used to support. PUE-1 Operation along with haul roads.	Load wet material from SW-8, ho 38 dozer spreading wet material Long stick excavator no work ac PUE-1 area, east of Mohawk Drive Entact worked Saturday on remen- Entact wo	Lat WST-5. <u>stivity</u> . <u>ve. Began loading out c</u> <u>ediating (6") and stockp</u> Taken Today / Safety Inspe	biling PUE-1	1 soils.	<u>(10hrs</u> ).	ry.				
	Load wet material from SW-8, ha B dozer spreading wet material ong stick excavator no work ac PUE-1 area, east of Mohawk Dri Entact worked Saturday on reme HEALTH & SAFETY Description of Health & Safety Actions Site Safety Briefing, Topic: Comple QUALITY CONTROL	Lat WST-5. <u>stivity</u> . <u>ve. Began loading out c</u> <u>ediating (6") and stockp</u> Taken Today / Safety Inspe acency, stay focused on y	biling PUE-1 Bections Condu Your work. H	1 soils. uoted Hydrate	<u>(10hrs</u> ).	ry.				
	Load wet material from SW-8, ha B dozer spreading wet material ong stick excavator no work ac PUE-1 area, east of Mohawk Dri Entact worked Saturday on reme HEALTH & SAFETY Description of Health & Safety Actions Site Safety Briefing, Topic: Comple DUALITY CONTROL Description of Quality Control Actions	Lat WST-5. <u>stivity</u> . <u>ve. Began loading out c</u> <u>ediating (6") and stockp</u> Taken Today / Safety Inspe acency, stay focused on y Taken Today / Quality Inspe	piling PUE-1 ections Condu your work. H	1 soils. ucted Hydrate	<u>(10hrs</u> ). , skin protection, heat adviso			· · · ·		
	Load wet material from SW-8, he B dozer spreading wet material ong stick excavator no work ac PUE-1 area, east of Mohawk Dri intact worked Saturday on reme intact worked Saturday on rem	Lat WST-5. stivity. ve. Began loading out of ediating (6") and stockp Taken Today / Safety Inspe acency, stay focused on y Taken Today / Quality Inspe Vater truck delivered and	piling PUE-1 ections Condu your work. H	1 soils. ucted Hydrate	<u>(10hrs</u> ). , skin protection, heat adviso			······		
	Load wet material from SW-8, his 8 dozer spreading wet material ong stick excavator no work ac PUE-1 area, east of Mohawk Dri intact worked Saturday on reme intact worked Saturday on reme states a state of the state of the state intact worked Saturday on reme intact worked Saturday on reme states a state of the state of the state states a state of the state of the state states a state of the	at WST-5. stivity. ve. Began loading out of ediating (6") and stockp Taken Today / Safety Inspe acency, stay focused on y Taken Today / Quality Inspe Vater truck delivered and ISCUSSION	piling PUE-1 ections Condu your work. H	1 soils. ucted Hydrate	<u>(10hrs</u> ). , skin protection, heat adviso					

Project No./Contract No.		Project Title / Location	Day of	Report	Repo	rt No.
Task Order 13520.003.001.0004	ENTACT	(Name) , Soil Field Mixing Pilot Project	19-M	ay-08	4	16
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	19-May-08	

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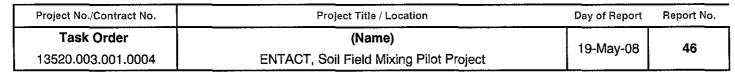
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#### Weston Solutions, Inc

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



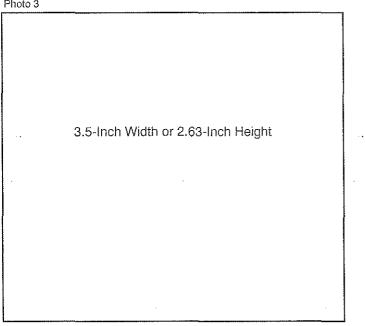
### **DAILY PRODUCTION & QUALITY CONTROL REPORT**

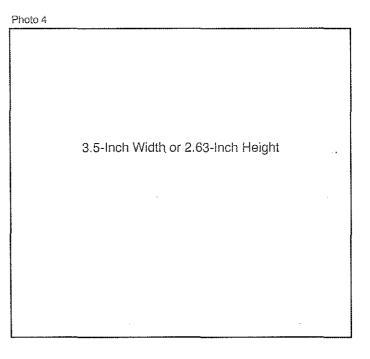


#### DAILY PHOTO LOG

# 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







	CONSTRUC		CONTR	OLI	PREPARATO	ORY IN	SPECTIO	N	
F	Project No./Contract No.		Project Title /	/ Locati	on		Day of Report	Inspecti	on Time
	Task Order		(Nam	ie)	·	-			
-	13520.003.001.0004	ENTACT,	Soil Field M	lixing	Pilot Project				
DEF	INABLE WORK ELEMEN	T							
	Wo	ork Description			Spec Secti	on	Code	Criteria	
NS	PECTOR			I	·····		I	<u> </u>	
	Name	Company	Lic / C	ert		Signatu	e		Signed HASP
									Y
'EF	SONNEL PRESENT [Cre Name	W Leaders for Work Element] Organization	Signed		Name	1	Organization		Signed
			HASP						HASP
									L
	PECTION CHECKLIST	poppa to the following						YES	NO*
1.	Review of Contract Require		I (SOW, Con	structio	on Documents, Coc	le Criteria).	Identified	X	
	variances are noted.								
2.	Verify that all materials and/	or equipment has been sul	omitted and a	approv	ed, and if required,	have been	tested.		
3.	Verify that provisions have I	peen made to provide for re	equired contr	ol insp	ection and testing.				
			·	-	-				
4.	Work area has been examine the Contract Requirements.	ied to ensure that all requir	red prelimina	iry worl	< has been complet	ed and in c	ompliance with		
5.	Required materials, equipm conform to approved shop of					e that they	are on-hand,		
6.	Activity Hazard Analyses ha	ive been reviewed to ensui	re that safety	/ requir	ements are met.				
7.	Procedures for executing th applicable field crew(s) and		elimination o	of repet	itive deficiencies, h	ave been d	scussed with		
8.	Construction tolerances and clearly conveyed.	l workmanship standards f	or the phase	of wor	k being inspected h	nave been d	escribed and		
9.	Verify that the portion of the representative. [And Client i contract) of beginning any c	has been notified at least 4	8 hours in a	dvance	(or other notification				
10.	The results of the Preparato on this form, and additional								

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



CONSTRUCTIO		ONTROL IN	ITIAL / FOLLC	W-UP INSPECT	ION	
Project No./Contract No.		Project Title / Loc	ation	Day of Report	Inspect	ion Time
Task Order		(Name)	· · · · · · · · · · · · · · · · · · ·	19-May-08	15	500
13520.003.001.0004	ENTACT	, Soil Field Mixir	g Pilot Project	19-Way-08		
DEFINABLE WORK ELEMEN						
	ork Description		Spec Sectio	n Code (	Criteria	
NSPECTOR						
Name	Company	Lic / Cert		Signature		Signed HASP
PERSONNEL PRESENT [Cre	w Leaders for Work Element			·······		
Name	Organization	Signed HASP	Name	Organization		Signed HASP
			····			
Place an "X" under YES or NO in res	ponse to the following				YES	NO*
1. Preliminary work is in comp	liance with the Contract R	equirements.			V	
					X	
2. Required control inspection	and testing is in complian	ce with the Contra	act Requirements.			
3. Workmanship standards est	tablished at the outset of t	his activity are ac	ceptable and are in con	formance with client and		
prime contractor expectation						
4. Workmanship and production	on rates are in conformanc	e with the establi	shed standards.			
5. Any differences or conflicts	in work scope or with cont	tract specification	s have been brought to	the attention of the	<u> </u>	
subcontractor and have bee						
6. All activities are in complian	ice with the Safety Plan ar	nd applicable Acti	vity Hazard Analyses.			
7. Client notified at least 48 ho		the initial	- of work for this Foot	in of Monte		- <u> </u>
7. Client notilied at least 46 no	ours in advance of beginnin	ng the mittai phas	e of work for this realth			
8. The Initial or Follow-Up Mee				nded by the appropriate		
site personnel and the work	•					
<ol> <li>Initial Phase Inspection has are not being met</li> </ol>	been repeated for each n	ew crew to work	on-site or at any time sp	ecified quality standards		
10. The results of the Initial or F documented on this form, a Report.						
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* Explain any NO responses (attach	additional sheets if necessary	y)				



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DAILY FIELD TAILGATE SAFETY MEETING REPORT							
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Meeting Conducted By	Phone	Signature	Start Time	Completed