

**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	04-Jun-08	57

### 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	Cloudy	PM	Sunny/Clear	Low	64		Precip. (In/Dy.)	
				High	92	Dir	Humidity (%)	

#### Additional Weather Comments

Morning light wind. Afternoon high wind gusts up to 50 mph.

### ON-SITE WESTON PERSONNEL

Name	Position	Trade / Work Performed	Hrs	Signed HASP
Dick Laubinger	Construction Manager	Attended Safety Briefings. Morning and afternoon.	-	
		Observed load and haul material from HP-4		
		SW-8, excavate ramp & haul rd. Scrapers, D8, & D6 dozers.		
		Daily Report		
		Observe dust control.	2.0	
Total WESTON Man-Hours			2.0	

### 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/Truck Driver.	10.0	
Michael Carlson	Entact	Engineer	10.0	
Ubaldo Zubia	Entact	Operator	10.0	
Jason Lynch	Entact	Truck Driver	10.0	
	Entact		-	
Laurie Harper	Entact	Truck Driver	10.0	
James Stinnett	Entact	Operator/Truck Driver,	10.0	
Josh Carrol	Entact	Project Controls	10.0	
Devin Osborne	Entact	Operator/Truck Driver	10.0	
Mickey Lynch	Entact	Operator	10.0	
			-	
			-	
			-	
			-	
			-	
Total SUBCONTRACTOR Man-Hours			120.0	

Total Work-Hours on Site This Day **122.0**

Cumulative Total Work-Hours From Previous Report **-**

TOTAL Work-Hours from Start of Construction **122.0**

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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 (3)		Two trucks hauling. HP-4 to east side of HP-2.	20.0	-	-	20.0
CAT 324D long stick excavator		HP-4, load out .	10.0	-	-	10.0
CAT D8R Dozer with disc		HP-5, push up and stockpile dry soils.	10.0	-	-	10.0
			-	-	-	-
CAT 330 Excavator		No activity, down for repairs	-	-	-	-
JD4206D Tractor & (2) Pans		No activity	-	-	-	-
CAT D6 LGP Dozer		HP-5 & HP-2, push up and stockpile dry soils.	10.0			10.0
Water Trucks (2)		Dust Control.	12.0			12.0

### MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Tags
CAT 345C, L, Excavator	ECCO			Mobilized				
Used Concrete Jersey barriers				Barracades at fuel tank.				

### WORK COMPLETED

*Description of Work Executed Today*

#### **Safety Briefings. Morning and Afternoon.**

**SW-8, excavate new ramp and haul road. Grade stockpiles.**

**SW-8 area D8 dozer, Grade stockpiles from ramp cuts. D-6 dozer assisting also grading stockpiles at HP-2 (east)..**

**HP-4, longstick excavator, loading out two trucks. Hauling to next to HP-2 (east). Continued.**

**Scraper cutting and grading haul road at the ends of Ponds SW-7 and SW-8.**

### HEALTH & SAFETY

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

Site Safety Briefing, Topic: Entact H&S: Rick MC Intire on site, addressed workers Morning: Hydration. Overheating conditions.  
Afternoon: Russ Karnes, Supt, Know your surroundings while loading trucks, there location and visitors.

### QUALITY CONTROL

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

Dust control challenging after lunch due to high winds.

Notified Entact, there new fence installation does not tie the ends into existing fence, leaving 6' to 8' opening's at both ends.

### ISSUES AND/OR ITEMS OF DISCUSSION

*Discussion of Issues / Concerns / Conversations / Topics*

Spoke to Entact to concentrate on immediate activities or stop movement until high wind gusts stop.

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### SITE VISITORS

Name	Organization	Purpose of Visit	In	Out	Signed HASP
Linda Nations	BRC	Site inspection.			
Scott McGeag	McGinley	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**

4-Jun-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**

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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)

## 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	04-Jun-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