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| **CVG SIDOR POWER PROJECT SITE “B”**  **PROJECT: 410-3203** |
| **DATE: 23 April 2010 Friday** |

**TEMPERATURE: 88 F RANGE: 75 to 90**

**SITE CONDITIONS: Sunny with Scattered Clouds**

**PERSONNEL ON SITE:**

William Lugo – Project Manager Hal Schulmeyer - Civil Supt

Robert James - Safety Mgr Gene Phillips - PE Civil - Wallace

Cole Franklin - Site Manager Elizabeth Cornett - Doc Control

Ted York - Const Manager Dennis Maloney - T/O Coordinator

Felix Martinez - QA/QC Mark Hanks - Electrical Supt

Mike Montgomery - QA/QC Kyle Roskan - Civil Supt

Daniel Meyer - Materials Wilson Confrera - Materials

Ysrin Gomez - Safety

Jason Bird - TA/7EA

**SUBCONTRACTOR PERSONNEL:**

General Superintendant 1

Foremen 2

Electricians 0

Operators 4 Surveyor 1

Carpenters 12 Surveyor Helper 2

Oiler Helper 1

Crane Operator 0 Laborers 4

Truck Drivers 5 Concrete Finishers 0

Oilers 1

Plumbers 0 Iron Workers 12

Helpers 0

Welders 0

**TOTAL:**  45

1. **CLIENT ISSUES/CONCERN:** 
   1. Progress Foundations 7EA & 7FA
   2. Weather protection for material and equipment in lay down yard Sidor provided Tarps, not installed.
   3. Geo tech report (addendum) for 7FA foundations.
   4. Underground piping and duct bank drawings scheduled for review 31 Mar 10.
2. **CRITICAL AREAS OF CONCERN:**
   1. **SAFETY:**
      1. Trash Bins and Barrels to be supplied by Sidor.
      2. Consortium needs to provide a first aid kit.
      3. Pro Energy shipped two medical kits for use at site offices.
      4. Consortium is going to setup and First Aid office on site.
   2. **OUTSTANDING DRAWINGS:** 
      1. Plant grounding grid
      2. Duct bank
      3. Underground piping / storm drain system
      4. 7FA foundations
      5. Balance of plant foundation details
   3. **DRAWINGS ISSUED:**
      1. Later

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| 1. **SCHEDULED ITEMS:**    1. Still waiting on geo tech report addendum and letter from Consortium regarding excavation of 7FA depth change.    2. Inventory of 7EA material and equipment is in process. Waiting for forecast date of GE TA to do inventory; and custom clearance for the 7FA materials. Currently o bill of material exists on site for 7FA.It has been requested from GE.    3. Unisorb has completed fabrication of replacement plates and are shipping. Plant “B” logistics is handling the shipping.    4. 7EA exhaust stack and base, reviewing plan for repairs and reassembly. Still waiting on welding procedures from contractor.    5. Site trailers/office current reforecast for delivery is on April 27, 2010. Steps will be supplied with the trailers.    6. Waiting on proposals of the site trailer location support from Consortio Megavatio (main contractor currently at site), and Consorcio Convica (another civil contractor).    7. Waiting on review by Christoph of Sidor for Fire Water tie-ins, Potable Water tie-ins and depths of duct banks and utilities for routing of storm drains.    8. Had meeting today with concrete suppliers, Sidor (Christoph), Derwick Representative and Proenergy Management for Plant A and B. Meeting was to get everyone on the same page for scheduling, supply and demand for our projects. |

1. **CIVIL:**
   1. Consortium is prepared to pour mud mat for 7EA. No concrete was available.
   2. Waiting on soil tests results for 7FA foundation excavation.
   3. Continuing 7FA foundation excavation for design change, drawing revision.
   4. Continuing excavation of Treated Fuel Tank. Requested soils test and was informed that the compaction tester was broken, sent out for repair and it is the only one.
   5. Site trailer location was laid out.
2. **MECHANICAL:**
3. **ELECTRICAL:**
4. **INSTRUMENTATION AND CONTROLS:**
5. **PICTURES:**



**Picture 1: 7EA Prepared for Additional Mud Mat. No concrete available.**



**Picture 2: Waiting for Soils Testing of Treated Fuel Tank Foundation Excavation. No Test Equipment is Available.**



**Picture 3: Continuing With Excavation for 7FA Foundation Due to Design Change.**