

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	31-Jul-08	36

PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Farris	lfarris@landwellco.com	702-567-0400
BRC PROJECT MANAGER	Ranajit Sahu	sahuron@earthlink.net	702-567-0400
CONST. 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	
AM	Sunny/Clear	PM	Sunny/Clear	Low	83			Precip. (in/hr)	
				High	108	SW	9	Humidity (%)	
Additional Weather Comments Calm to light wind.									

ON-SITE WESTON PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Dick Laubinger	Construction Manager	Construction Management Services.	Y	
Dan Brennecke	Project Manager, CM	Construction Management Services.	Y	
TBD	Project Engineer	Construction Management Services.	N	
TBD	Admin Assistant	Construction Management Services.	N	

ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Wayne Wofford	QA/QC Tech	Oversight	Y	
Brent Barbacane	QA/QC Tech	Oversight	N	
Jim Cox	QA/QC Supervisor	Oversight	N	
Greg Corcoran	Engineer of Record	Oversight	N	
Rebecca Flynn	Engineer	Oversight	N	

ON-SITE SUPPORT PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Doug Herlocker, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y	
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y	
Jerry Fauchaux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y	
Linda Nations, BRC	BRC, QA Oversight	Site Monitoring, Progress and Security	Y	

OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Scott McKeag, McGinley	Oversight	For NDEP	Y	
Devin Gordon, McGinley	Oversight	For NDEP	Y	
Dock Kim, ATC	Field Observation	For AIG	Y	
Ron Perry, ASW	Inspector	For NDEP, CAMU Subgrade and Liner Inspection	Y	

ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N	
Erik Geringer	Entact	Project Manager	Y	
Josh Carrol	Entact	Asst Project Manager	Y	
Russ Karnes	Entact	Eastside, Superintendent	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla	Entact	Health & Safety Officer	Y	
Michael Parker	Entact	Health and Safety Technician	Y	
	Entact	16 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
	American Asphalt	Earthwork Superintendent	Y	
	American Asphalt	11 Equipment Operators & Truck Drivers.	Y	
	Environmental Specialties, Inc	Liner Superintendent	N	
	Environmental Specialties, Inc	12 Liner laborers	N	
	Kenney Survey	Survey at Phase 1 CAMU	Y	

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	PBS&J Survey, QA	Survey at Phase 1 CAMU	Y
Don Cadwell	Converse/KDC	Samples taken of drums and debris pile.	Y
		Baker tank unsuccessful in getting sample will try again,	

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (1)		Eastside	-	-	-	-
JD D400 Dump Trucks (4)		Eastside	-	-	-	-
CAT 324D long stick excavator		No activity	-	-	-	-
CAT D8R Dozer with disc		Eastside	-	-	-	-
CAT 345 excavator		Eastside	-	-	-	-
CAT 330 Excavator		Eastside	-	-	-	-
Case double pan scrapers.		Eastside	-	-	-	-
CAT D6 LGP Dozer (2)		Eastside				-
Water Trucks (2)		Eastside				-
637/631 Cat Scrapers (6)		CAMU				-
CAT 16H Grader		CAMU				-
CAT D-10 Dozer		CAMU				-
CAT Water Wagon		CAMU				-
CAT D-6 Dozer		CAMU				-
CAT 14H Grader		CAMU				-
Gradall		CAMU				-
Bobcat Skidsteer		CAMU				-
JLG		CAMU				-
CAT D4 dozer		CAMU				-
						-
						-
						-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU				
Geocomposite 60 mil Liner	Agru	0	rolls	For CAMU				

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Loading out dried material from SW-4 using 345 excavator. (4) haul trucks hauling to beta ditch stockpile. 188 loads, (3,760) cy.
- Leveled material from SW-4 on staging area and beta ditch using D6 dozer..
- D8 Dozer diskling wet pond material that is spread over the dry ponds.
- Versatile tractor and pans transporting dried out material from CTR-2 and spreading at stockpile. 60 loads, (1800) cy.
- SW-8, 345 excavator remediating additional discolored soils below liner. Monitored by Construction Manager.
- Estimated dried material hauled to stockpiles: 98 loads, (2,156) cy daily, (TBD)cy cumulative.
- Welded 3" pipe for future pumping operations.

CAMU Activity:

Excavation

- Phase 1, and phase II excavation continued Grading East slope, in preparation for liner installation. .
- Screener, screening soils for slopes, continued placement as needed. Long stick with roller attachment continued on East slope..
- Entact maintained 12" clean soil cap over west haul rd and bypass rd.
- Phase I, (1,400) cy daily.. (TBD) cumulative.

Embankment

- Phase 1 estimated daily embankment placed: 0 cy
- Phase 1 estimated cumulative embankment placed: 0 cy

Waste Placement

- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cumulative waste placed: 0 cy

Geosynthetics

- Phase 1 GCL placed: 0 sf daily, 0 sf cumulative
- Phase 1 Geomembrane: 0 sf daily, 0 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 0 sf cumulative
- Phase 1 Geotextile: 0 sf daily, 0 sf cumulative

Other: Sewer Realignment: Berm work complete. Construction fence being installed continues.

Perimeter Fence Inspection and Repair.

No Issues.

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HEALTH & SAFETY

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

Entact H&S Tailgates
 Member Association of Daily Truck/Trailer Employment Associations

Morning: Importance of Daily Truck/Equipment Inspections.
Afternoon: Hand protection.

American Asphalt Tailgates
Morning: Daily equipment inspections, report any leaking or potential hose failures

morning. Daily equipment inspections, report any leaning or potential hose failures.

Safety Incidents: None today.

QUALITY CONTROL	
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100	100%

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary
Inspected L liner staging area and covering. Ok

Inspected Phase 1 subgrade, floor and west slope with Ron Perry, ASW, state inspector, Approved.
Inspected 12" capped haul roads for degradation. All areas ok.

Dust: Met requirements, no issues.

<u>Deviations from CQA Plan</u>
None.

None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU: Burrowing Owls area. Barracading moved out to 100' X 100'.

CAMU: Ron Perry, ASW, State Liner Inspector, on site. Inspected subgrade of Phase 1. Approved.

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 31-Jul-08

Date Prepared	Signature
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31-Jul-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU, Phase 1, Subgrade Inspection.

Photo 2



CAMU, Phase 1, East slope grading preparation for liner.

Photo 3



Eastside, SW-8, half of slope has been remediated. Half to follow.

Photo 4



CAMU: East side, Burrowing Owls, Barracading moved out to 100' X 100'.