

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	09-Aug-08	44

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 / Party Cloudy	Low	82			Precip. (inches)	
				High	102	SW	7mph	Humidity (%)	
Additional Weather Comments light wind to wind gusts of 6 -10 mph.									

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	Y	
Jim Cox	QA/QC Supervisor	Oversight	N	
Greg Corcoran	Engineer of Record	Oversight	N	
Rebecca Flynn	Engineer	Oversight	N	
Camon Liddell	QA/QC Tech	Oversight	Y	

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	N	

OVERSITE PERSONNEL

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

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	N	
Joe Curilla	Entact	Health & Safety Officer	Y	
Michael Parker	Entact	Health and Safety Technician	Y	
	Entact	18 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
	American Asphalt	Earthwork Superintendent	Y	
	American Asphalt	11 Equipment Operators & Truck Drivers,	Y	
Don Cadwell	KDC Company		N	
	Environmental Specialties, Inc	Liner Superintendent	Y	
	Environmental Specialties, Inc	12 Liner laborers	Y	
	Kenney Survey		N	

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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		CAMU	-	-	-	-
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			
					Contn.	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 previously spread material from HP-3 using 345 excavator. (5) haul trucks hauling to beta ditch stockpile. 224 loads, (4,480) cy.
- Leveled material from HP-3 on staging area and beta ditch using D6 dozer..
- D8 Dozer diking wet pond material that is spread over the dry ponds.
- Versatile tractor and pans transporting dried material from various ponds and spreading at stockpile. 21 loads, (630) cy.
- SV-6, 345 excavator loading out additional discolored soils below liner. Monitored by Construction Manager. (69) loads = (1,518) cy, to beta - ditch stockpile. (2) trucks.

CAMU Activity:

Excavation

- AAG- Off Site.
- Entact excavated trench in sump 4'.5" deep. No Water , No Odor.
- Entact maintained 12" clean soil cap over west haul rd and bypass rd.
- Phase I, (0) cy daily.. (TBD) cumulative.

Embankment

- Phase 1 embankment, complete.
- 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 liner deployed on floor, QC performed.
- Phase 1 GCL placed: 0 sf daily, 306,167 sf cumulative
- Phase 1 Geomembrane: 0 sf daily, 328,458 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, complete. Chem Loc Surfactant sprayed on side slopes. Drying.
Northeast Detention Basin at CAMU: Backfilled potholes. To cover with plastic.

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Perimeter Fence Inspection and Repair,

Damage to outside perimeter fence line approx 2,000 ft. On Galleria Drive. Just beyond Waste water treatment plant.

HEALTH & SAFETY

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

Entact H&S Tailgates

Morning: Work Fatigue. Last day of work week stay focused.

ESI, Liner Crew: Heat on Liner.

Afternoon: Keep your head in the game..

American Asphalt Tailgates

Morning: Not on site.

Entact: At CAMU, took PID readings along south fence line. No results. Took readings in Northeast Detention Pond and got readings of 7.8 and 21.6.

Safety Incidents: None.

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary

Relocated Liner staging area and covering, east of Phase 2 excavation.

Liner Crew performed QC testing on liner.

Inspected 12" capped haul roads for degradation. All areas ok.

Dust: Met requirements.

Deviations from CQA Plan

None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Phase 2, Entact excavated a sump 4'.5" deep. No Water, No Odor in soils.

CAMU: Burrowing Owls area, Sighting again today (3).

CAMU: Northeast Detention Basin potholing investigation completed. All potholes backfilled.

SITE VISITORS

[illegible]

Report Prepared By / Title

Dick Laubinger, Construction Manager

Date Prepared

9-Aug-08

Signature _____

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DAILY PHOTO LOG

Photo 1



CAMU, Phase 2, trench bottom of sump, Saturday morning.

Photo 2



CAMU, Phase 1 Liner crew performing QC duties.

Photo 3



Eastside, SW-6, final scraping of slopes and floor.

Photo 4



CAMU, Phase 1 Liner crew performing QC duties.