

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	03-Oct-08	92

### PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Farris, On Site	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.c	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolution	720-641-8660

### WEATHER CONDITIONS

Conditions		Temp (°F)	Wind	Add'l Readings	
AM	Sunny / Partly Cloudy	Low 67 High 90	SW 15mph	Precip. (in/hr)	Humidity (%)

Additional Weather Comments

AM, Winds calm from the North, PM, Winds steady 5- 10 mph from the Southwest.

### 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.	N	
Dave Goertz	Project Engineer	Construction Management Services.	N	
Richard Davis	Project Engineer	Construction Management Services.	N	
Chris White	Assist. Const. Mgr	Construction Management Services.	Y	
	Assist. Const. Mgr	Construction Management Services.		
June Laubinger	Admin Assistant	Construction Management Services.	Y	

### ON-SITE GEOSYNTEC PERSONNEL

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

### ON-SITE SUPPORT PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Doug Herlocker, Tetra Tech	Air Monitoring Specialist	Air Monitoring.	N	
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring.	Y	
Jerry Fauchaux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	

### OVERSITE PERSONNEL

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

### ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N	
Erik Geringer	Entact	Project Manager	N	
Josh Carrol	Entact	Asst Project Manager	N	
Russ Karnes	Entact	Eastside, Superintendent	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla	Entact	Health & Safety Officer	Y	
Timothy Stadt	Entact	Health and Safety Technician	Y	
	Entact	26 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
Adam Calveledge	Entact	Health & Safety Officer	Y	
			Y	
Rick McIntire	Entact	CSP, Safety	N	
	American Asphalt	2 Equipment operators	Y	
	American Asphalt	1 Superintendent	Y	
	Environmental Specialties, Inc	Liner Superintendent	N	

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	Environmental Specialties, Inc	Laborers/ Seamers	N	
	Kenney Survey	CAMU	Y	
	ABC Survey	Eastside/CAMU	Y	

### ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (6)		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	-	-	-	-
JLG		CAMU	-	-	-	-
IR Smooth drum Roller		Eastside and CAMU	-	-	-	-
Tenent Street Sweeper		Eastside and CAMU	-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-

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

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
GCL	CETCO	26	rolls	For CAMU	Condn	Qty	Spec	Tags
Geocomposite	Agru	0	rolls	For CAMU				
Geomembrane	Agru	0	rolls	For CAMU				

### WORK COMPLETED

Description of Work Executed Today

#### Eastside Mixing and Drying Activity:

- Loaded out wet soils from SW-11 with CAT 345 excavator (3) trucks hauled 114 loads @ 20 cy/load = 2,280 cy. Spreading at dry ponds.
- D6 dozer spread wet material at HP-5.
- D8 dozer and disk working wet material previously placed at dry ponds.
- Tractor and pans - 63 loads @ 30 cy/loads = 1,890 cy prepared material. (1) tractor hauling to the staging area south of HP-3.
- Watered haul Rds and Maintained them with (2), 4,000 gal Water trucks and (1), 14H Motorgrader.
- Continued pumping water from SC-1 to SW-12.
- 324 CAT Longstick excavator mixed wet sediments into the dry ponds.
- D6N pushed up prepared material on dry ponds.
- Conducted dust monitoring.

#### CAMU Activity:

##### Excavation .

- Continued screening 6" minus material for future cover soil and engineered fill.
- Phase 2 screening 6" minus material for placement at phase 2 floor. Partial day.
- Continued installation of construction fence along haul road and stockpile.
- Phase IIA, 345 excavator continued loading (3), 40 ton dump trucks hauled 145 loads @22cy/load = 3,190 cy -. To 200,000 yd stockpile
- Added a second water truck for additional support to excavation.
- D6 dozer completed placement of soils at North BMI landfill for geosynthetics staging and storage area. Then supported dumping on top of 200,000 yd stockpile. Water truck periodically sprayed down side slopes for dust control.

##### 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
- Phase 1 Operations Layer placed, completed.

##### Geosynthetics. Estimated cumulative installed quantity by Phase.

Phase 1 GCL placed: 0 of daily: 207 970 of cumulative



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- Phase 1 GCL placed: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.

**Other:** Construction Office Trailers:  
Entact continued backfilling electricians trenches.

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
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67	68
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71	72
73	74
75	76
77	78
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83	84
85	86
87	88
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91	92
93	94
95	96
97	98
99	100

### Entact H&S Tailgates

Safety Topic Eastside: Behavior Based Safety, think before you act.

Safety Topic CAMU: Discussed overhead electrical lines.

**Safety Incidents:** None.

## CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary.

Monitored site activities as described in the Plan of the Day.  
Monitored site haul road maintenance and construction of new 12" capped haul roads.  
Provide oversight at the CAMU regarding screening of native soils at the site stockpiles for the production of engineered fill.  
Phase II, monitored screening of native soils and placement of engineered fill on floor.  
Continue updating project documents and database to facilitate reporting.  
Monitored orange construction fence installations. Haul road and 200,000 yd stockpile.  
Monitored and inventory the delivery and storage of 26 rolls of GCL. Properly covered.  
Continue to establish an onsite soil laboratory at the Eastside.  
Monitored construction of North BMI geosynthetics stockpile staging area.

## ISSUES AND/OR ITEMS OF DISCUSSION

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*Discussion of Issues / Concerns / Conversations / Topics*

## SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Date Prepared	Signature
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Signature \_\_\_\_\_

Dick Laubinger, Construction Manager 3-Oct-08

3-Oct-08

## Basic Remediation Company

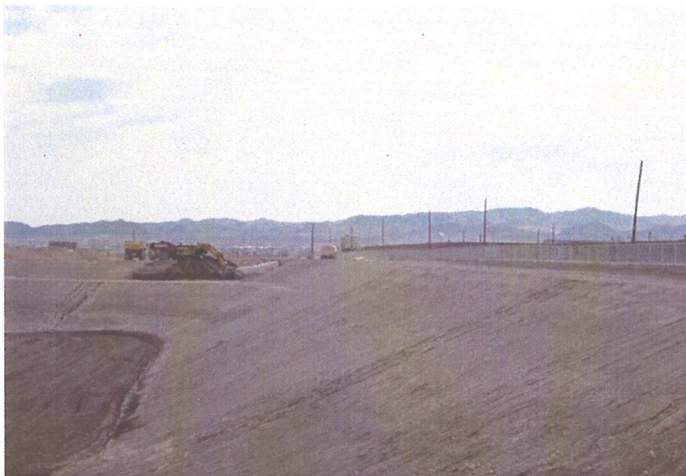
875 West Warm Springs Road  
Henderson, Nevada 89011

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### DAILY PHOTO LOG

Photo 1



CAMU: Phase IIIA, Beginning of excavation.

Photo 2



CAMU: Orange construction fence installed around 200,000 yd stockpile.

Photo 3



CAMU: 40 ton dump truck. Dumping soils on 200,000 cy stockpile.

Photo 4



CAMU: Liner staged and covered after delivery.