

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	27-Oct-08	113

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.com	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolution.com	720-641-8660

WEATHER CONDITIONS

Conditions				Temp (°F)	Wind	Add'l Readings	
AM	Sunny/Clear	PM	Sunny/Clear	Low 55		Precip. (inches)	
				High 89	S 6mph	Humidity (%)	
Additional Weather Comments Calm in AM, 5 mph, wind from the South in PM.							

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	
Richard Davis	Project Engineer	Construction Management Services.	Y	
Chris White	Assist. Const. Mgr	Construction Management Services.	Y	
Wayne Hodgson	Assist. Const. Mgr	Construction Management Services.	Y	
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	Y	
June Laubinger	Admin Assistant	Construction Management Services.	Y	

ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Greg Corcoran	Design Engineer	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	Y	
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.	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	
Jennifer Coe, ATC	Field Observation	For AIG	N	
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	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	
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	
Rick McIntire	Entact	CSP, Safety	Y	
	American Asphalt	5 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	N	
ABC Survey	Eastside/CAMU	Y	

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (8)		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		CAMU, Phase 1				
Tenent Street Sweeper		Eastside and CAMU				
Bomag Smooth drum Roller		CAMU, Phase 1				

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	Today	UOM	Purpose	Delivery Verification			
					To date	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		207		
Geocomposite	Agru	0	rolls	For CAMU, On site		194		
Geomembrane	Agru	0	rolls	For CAMU, On site		82		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drving Activity:

- Day Shift:
- Tractor and Pans relocated dry soils from the dry ponds to the HP-2 stockpile
- Remove chainlink fence along HP-3 stockpile.
- Worked on haul road along beta ditch stockpile.
- Disked wet soils spread over dry ponds with D8 and discs.
- Watered dry ponds in 7A parcel with sprinklers.
- Conducted dust monitoring.
- Prepared area for night haul.
- Night shift: Continued Hauling soils from Beta Stockpile to CAMU Phase 1 for placement.

CAMU Activity:

Excavation

- Day Shift:
- Worked on finish grade for floor and side slopes in Phase II.
- Hauled excess soils from Phase II to the base of the 200,000 cy stockpile, 631/637 Scrapers - 700cy - 2 scrapers.
- Night Shift:
- Hauled soils from eastside beta ditch stockpile to CAMU, phase 1 for placement. 240 Loads @ 20cy/load = 4,800 cy. (11 trucks).
- Screened 1" minus soils.
- Worked on maintenance of haul roads.
- Prepared area for night haul.

Embankment

- Phase 1 embankment, complete.
- Phase 1 estimated cumulative embankment placed: 0 cy

Waste Placement

- Phase 1 estimated daily waste placed: 0 loads @ 22cy/load = 0 cy
- night shift placed: 240 loads @ 20cy/load = 4,800 cy
- Phase 1 estimated cumulative waste placed: 130,808 cy. Western Ditch Soils and Eastside beta stockpile.
- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662

Geosynthetics. Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed: 0 of daily 207 272 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:

HEALTH & SAFETY

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

Entact H&S Tailgates

Safety Topic, Eastside: Three points of contact getting up and down on equipment.

Safety Topic, CAMU: Three points of contact getting up and down on equipment.

Night shift: Hazardous Communication.

Safety Incidents: Report of brush fire, Eastside Project. Henderson Fire department responded, nothing found.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
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Daily CQA Summary..

Monitored relocation and waste placement of Beta Ditch Stockpile material at phase 1 CAMU.

Monitored compaction and proofrolling efforts in Phase 1.

Monitored screening of 1" minus engineered fill at the 200,000 cy stockpile.

Monitored subgrade preparation including finish grading of engineered fill and regrading of native soils in Phase II.

Continue review of and updating of project documents and database to facilitate reporting.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Report of Brush Fire on Eastside. Henderson Fire Department responded, further investigation, nothing found.

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 27-Oct-08

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 27-Oct-08

Report Prepared By / Title	Date Prepared	Signature
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Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Looking southeast western ditch and phase II floor phase II grading.

Photo 2



Eastside: Sprinkler System charged at 7A, dry ponds.

Photo 3



Eastside: Sprinkler system at 7A, dry ponds.

Photo 4



Eastside: Sprinkler System at 7A, dry ponds.