

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	29-Oct-08	115

### 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/Clear	PM	Sunny/Clear	Low 55		Precip. (in/hr)	
				High 88	SW 3mph	Humidity (%)	

Additional Weather Comments

Calm in AM, 3 mph, wind from the Southwest 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.	Y
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
Joe Ludlow, ASW	Inspector	Liner Inspector	N
Steve Morrow, ASW	Inspector	Liner Inspector	N
Brian Rakvica	Inspector	NDEP	N
PBS&J, Survey	Surveyors	Surveying, QA	

### ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N
Erik Gerlinger	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	N
	American Asphalt	5 Equipment operators	Y
	American Asphalt	1 Superintendent	Y
	Environmental Specialties, Inc	Liner Superintendent	N

# DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	29-Oct-08	115

	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 (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	Cy	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 Drying Activity:

- Day Shift:
  - Disked wet soils spread over dry ponds with D8 and discs.
  - Watered dry ponds in 7A parcel with sprinklers.
  - Preparing dry ponds for load out.
  - Conducted dust monitoring.
  - Prepared area for night haul.
- Night shift: Continued Hauling soils from beta stockpile to CAMU, Phase I.  
Hauling suspended at approximately 8:30 pm. Stop work called. due to haul truck scraping a car at Pabco & W. Warm Springs.

### CAMU Activity:

#### Excavation .

- Day Shift:
  - Worked on finish grade for floor and side slopes in Phase II.
  - Maintained haul roads.
  - Prepare area for night haul.

- Night Shift:
  - Hauled soils from eastside beta ditch stockpile to CAMU, phase 1 for placement. 39 Loads @ 20cy/load = 780 cy. (11 trucks)..
  - Water haul roads as needed.

#### 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: 39 loads @ 20cy/load = 780 cy
- Phase 1 estimated cumulative waste placed: 136,548 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 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, 88,240 sf cumulative

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	29-Oct-08	115

<p>- Phase 1 Geotextile: (0) sf daily. 69,340 sf cumulative.</p> <p><b>Other:</b></p>
---

#### HEALTH & SAFETY

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

**Entact H&S Tailgates**

Safety Topic, Eastside: Evacuation Procedures.

Safety Topic, CAMU: Seasonal illnessess, Medications and being fit for duty.

Night shift: Rules of the Road.

**Safety Incidents:** Yes. Haul truck scraped a car at Pabco and W. Warm Springs. No injuries.

Dust Incidents: None.

## CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

### 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.

A second CQA inspection of the South slope was performed at the contractor's request. Excepted.

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

Entact called a stop work order and suspended hauling for the night at approximately 8:30 pm. This was due to a haul truck scraping a car at Pabco and W. Warm Springs.

## SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
----------------------------	---------------	-----------

---

Date Prepared

Signature

Signature \_\_\_\_\_

Dick Laubinger, Construction Manager 28-Oct-08

28-Oct-08



## Basic Remediation Company

875 West Warm Springs Road  
Henderson, Nevada 89011

### DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389 0	BRC Eastside Common Areas Soils Remediation 0	29-Oct-08	115

### DAILY PHOTO LOG

Photo 1



CAMU: Phase II, South slope prepared for subgrade inspection.

Photo 2



CAMU: Phase II South end floor prepared for subgrade inspection.

Photo 3



CAMU: Phase II subgrade inspection walk threw.

Photo 4



CAMU: Rejected lift in phase I being reworked.