

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	08-Nov-08	125

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.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	Low 54		Precip. (in)	
PM	Sunny/Clear	High 74	E 5mph	Humidity (%)	

Additional Weather Comments

0 mph, in AM. 5 mph, (E) in the 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.	N	
Chris White	Assist. Const. Mgr	Construction Management Services.	Y	
Wayne Hodgson	Assist. Const. Mgr	Construction Management Services.	N	
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	N	
June Laubinger	Admin Assistant	Construction Management Services.	N	

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 Fauchoux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	

OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Devin Gordon, McGinley	Oversight	For NDEP	Y	
Dock Kim, ATC	Field Observation	For AIG	Y	
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	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	N	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla	Entact	Health & Safety Officer	N	
Timothy Stadt	Entact	Health and Safety Technician	Y	
	Entact	12 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
Lance Bruce	Entact	Health & Safety Officer	N	
Rick McIntire	Entact	CSP, Safety	N	
	American Asphalt	0 Equipment operators	N	
	American Asphalt	0 Superintendent	N	
	Environmental Specialties, Inc	1 Liner Superintendent	Y	

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	Environmental Specialties, Inc	12 Laborers/ Seamers	Y	
	Kenney Survey	CAMU	N	
	ABC Survey	Eastside/CAMU	N	

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 Drying Activity:

- Day Shift:

Continued powerscreening operation in 7A.
Worked on tarps and rails for haul trucks.
Moved sprinklers to new dry pond.

CAMU Activity:

Excavation

- Day Shift:

Rolled west side slope in Phase II western ditch.
Continued excavation of NE Equilization Basin. Waste relocation.
ESI continued placing liner in Phase II.
Worked on as-built survey in western ditch portion of Phase II.
Subgrade inspections (2) on West slope and three quarters of floor area in western ditch.

- Night Shift: No Activity.

Embankment

- Phase 1 embankment, complete.

- Phase 1 estimated cumulative embankment placed: 0 cy

Waste Placement

- Phase 1 estimated daily waste placed: 45 loads @ 20cy/load = 900 cy

night shift placed: 0 loads @ 20cy/load = 0 cy

- Phase 1 estimated cumulative waste placed: 162,978 cy. Western Ditch, NE Equilization 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, 69,340 sf cumulative.

-Phase 2 GCL placed: 38,553 sf daily, 210,553 sf cumulative.

-Phase 2 Geomembrane: 38,553 sf daily, 210,553 sf cumulative.

-Phase 2 Geocomposite: 0 sf daily, 0 sf cumulative.

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Other:

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Inspected the construction site for safety hazards. Found that the workers were not wearing proper safety gear (hard hats, safety glasses, and gloves). I immediately stopped the work and instructed them to wear the correct equipment. I also found that the scaffolding was not properly secured, so I had it dismantled and re-erected correctly.
2	2. Conducted a safety inspection of the electrical system. Found that the wiring was outdated and the ground fault circuit interrupter (GFCI) was not working. I had the wiring replaced and the GFCI tested and replaced.
3	3. Inspected the fire extinguishers in the kitchen. Found that one of the extinguishers was expired. I had it replaced with a new one.
4	4. Inspected the first aid kit. Found that it was missing some supplies. I had the missing supplies added to the kit.
5	5. Inspected the emergency exit routes. Found that one of the exits was blocked by a storage box. I had the box moved and the exit kept clear.
6	6. Inspected the ventilation system. Found that the filters were dirty. I had them cleaned and replaced.
7	7. Inspected the water supply system. Found that the pipes were leaking. I had the pipes repaired.
8	8. Inspected the waste disposal system. Found that the trash was not being disposed of properly. I had the trash taken to the proper disposal site.
9	9. Inspected the pest control system. Found that there were signs of pests. I had a pest control professional inspect the building and treat the infestation.
10	10. Inspected the security system. Found that the cameras were not working. I had them repaired.

Entact H&S Tailgates

Safety Topic: Eastside; Working remote. Communication.

Safety Topic, CAMU, Day: Seatbelts, Housekeeping, Proper decon.

Night shift: No Activity.

Safety Incidents: No.

Dust Incidents: No issues.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary..

Monitored subgrade preparation in Phase II western ditch area.

Monitored additional compaction and proofrolling activities in Phase I associated with waste placement on the day shift.

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

Monitored installation of geosynthetics in Phase II.

Performed subgrade inspection of phase II, western ditch three quarters of floor and west slope. Observations made on first inspection. No observations made on the second inspection.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Subgrade inspections on phase II west slope and floor. First inspection noted areas to be given attention. Second inspection approved. East slope and remaining floor not ready for inspection.

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 8-Nov-08

Date Prepared _____ Signature _____

8-Nov-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Phase II, GCL Liner being installed.

Photo 2



CAMU: Phase II liner installation looking west. Western ditch, west slope being rolled.

Photo 3



CAMU: Phase I proofrolling on waste monitored by Geosyntec personnel.

Photo 4



CAMU: Phase II liner being installed on floor.