

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-Jan-09	179

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	Ranjit Sahu, On Site.	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	38			Precip. (in/Dy.)	
				High	60	NE	5mph	Humidity (%)	

Additional Weather Comments

Calm in AM to approx 5 mph 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	
Roland Derosier	QA/QC Tech	Oversight	Y	
Camon Liddell	QA/QC Tech	Oversight	Y	
Jeremy Osborn	QA/QC Tech	Oversight	Y	
Victor Heredia	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	
Mark Eizman, ASW	Inspector	Liner Inspector	Y	
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	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	
Lance Bruce	Entact	Health & Safety Officer	Y	
Terry Harper	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Safety	Y	
Dale Walsh	Converse	CSP, Safety	N	

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Eli Blackburn	Entact	Asst Project Manager	Y	
	Environmental Specialties, Inc	1 Liner Superintendent	Y	
	Environmental Specialties, Inc	12 Laborers/ Seamers	Y	
	Kenney Survey	CAMU	N	
	ABC Survey	Eastside/CAMU, Mohawk Drive.	N	

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (10)		CAMU	-	-	-	-
JD D400 Dump Trucks (9)		Eastside		-	-	-
CAT 324D long stick excavator		CAMU	-	-	-	-
CAT D8R Dozer with disc		Eastside		-	-	-
CAT 345 excavator, (3)		Eastside		-	-	-
CAT 330 Excavator		Eastside		-	-	-
Case double pan scrapers.		Eastside		-	-	-
CAT D6 LGP Dozer (1)		Eastside				-
Water Trucks (2)		Eastside				-
637/631 Cat Scrapers (2)		CAMU				-
CAT 16H Grader		CAMU				-
CAT D-10 Dozer		CAMU				-
CAT Water Trucks (2)		CAMU				-
CAT D-6 Dozer, (2)		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				-
Chieftain 1400 Powerscreener		CAMU, screening 1" & 6" minus				-
						-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	Today	UOM	Purpose	Delivery Verification			
					to date	Qty	Spec	Tags
GCL	CETCO	85	rolls	For CAMU, On site		732		
Geocomposite	Agro	54	rolls	For CAMU, On site		697		
Geomembrane	Agro	44	rolls	For CAMU, On site		236		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Day Shift:
- Continued scrape on PUB-5.
- PUB-3, PUB-4 and PUA-4 a test trench was excavated. (See items of discussion below).
- Continued pushing up/stockpiling drying material in SW-2 and SW-4 ponds.
- Continue pumping water from SW-7 to SW-12.

- Night Shift:
- Continued hauling material from HP-3/HP-2 and PUC-3.

CAMU Activity:

- Day Shift:
- ESI continued placing GCL and Geomembrane on North BMI Landfill.
- Continued excavating contaminated soil from NW Detention Basin/Phase IIIB trench and placing in Phase I.
- Continued screening cover soils from North BMI Landfill from 200,000 cy stockpile.
- Continued hauling/placing 1" and 6" minus cover soils on North BMI Landfill.
- Received and off loaded additional rolls of geosynthetics.

- Night Shift:
- Continued placing material in Phase II.

Embankment

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

Waste Placement

- Phase 1 estimated daily waste placed, Phase IIIB Trench: 98 loads @ 20 cy/load = 1,960 cy. (2 trucks).
- night shift placed: (0) loads @ 18cy/load = 0 cy.
- Phase 1 estimated cumulative waste placed: 285,340 cy.
- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662
- Phase 2 estimated night shift placed: 282 loads @ 18cy/load = 5,076 cy, (19 trucks).
- Phase 2 Operations Layer placed, daily: 0 cy. Cumulative total: 37,188 cy.
- Phase 2 estimated cumulative waste placed: 55,260 cy.

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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, 3,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.
- Phase 2 GCL placed: (0) sf daily, 498,468 sf cumulative.
- Phase 2 Geomembrane: (0) sf daily, 498,468 sf cumulative.
- Phase 2 Geocomposite: (0) sf daily, 520,592 sf cumulative.
- BMI North Landfill GCL placed: (50,000) sf daily, 730,838 sf cumulative.
- BMI North Landfill Geomembrane: (50,000) sf daily, 730,838 sf cumulative.
- BMI North Landfill Geocomposite: (45,000) sf daily, (300,000) sf cumulative.

HEALTH & SAFETY

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

Entact H&S Tailgates

Safety Topic: Eastside, Day: Make eye contact before approaching equipment.

Safety Topic: CAMU, Day: Make eye contact before approaching equipment.

Eastside and CAMU, Night: Haul road maintenance, safe driving.

Safety Incidents: None.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	

Daily CQA Summary.

Monitored waste placement of impacted materials from NW Basin/Phase IIIB trench excavation into Phase I. (Day Shift).

Monitored waste placement of Eastside material into phase II. (Night Shift).

Monitor installation of geosynthetics at the North BMI Landfill.

Monitor screening of 1" and 6" minus protective cover soils.

Monitor installation of protective cover soils at the North BMI Landfill.

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

Inventory and monitor incoming delivery of geosynthetics.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

A test trench was excavated in each of these ponds (PUA-4, PUB-3, PUB-4 as directed to determine if all visible contamination was removed. Ron Sahu, BRC inspected the trenches and indicated that additional excavation was necessary in PUA-4 and PUB-4 where visible contamination was evident. This will require excavation to a depth of approximately 3 feet below the design excavation depth in certain areas of PUA-4 and approximately 2 feet below the design excavation depth in certain areas of PUB-4. Entact was instructed to proceed (under the supervision of the Weston representative) to excavate the visible contamination in these ponds. PUB-3 is going to be sampled by BRC subcontractor prior to any additional material being removed.

SITE VISITORS

[illegible]

Report Prepared By / Title

Richard Laubinger, Construction Manager

Date Prepared

8-Jan-09

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



Eastside: SW-4 scraping slopes.

Photo 2



Eastside: 7A ponds moisture conditioning.

Photo 3



CAMU: North BMI Landfill. Liner deliveries.

Photo 4



CAMU: North BMI Landfill GCL Liner installation.