



DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	28-Apr-09	289

PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Faris	lfaris@landwellco.com	702-567-0400
BRC PROJECT MANAGER	Ranjit Sahu	sahuraj@earthlink.net	702-567-0400
CONST. PROJECT MANAGER	Dan Brennecke	Dan.Brennecke@westonsolutions.com	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutions.com	720-641-8660

WEATHER CONDITIONS

Conditions		Temp (°F)	Wind	Add'l Readings
AM	Sunny / Partly Cloudy	Low 57		Precip. (inches)
PM	Sunny / Partly Cloudy	High 84	SW 21 mph	Humidity (%)

Additional Weather Comments

Windy to 21 mph.

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
Sam Campbell-Nelson	QA/QC Tech	Oversight	Y
Roland Dencsler	QA/QC Tech	Oversight	Y
Camon Liddell	QA/QC Tech	Oversight	Y
Victor Heredia	QA/QC Tech	Oversight	Y
Meghen Lithgow	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	N
Robert, ASW	Inspector	Liner Inspector	Y
Steve Morrow, ASW	Inspector	Liner Inspector	N
Brian Rakvica	Inspector	NDEP	N
PBS&J, Survey	Surveyors	Survey, Phase IIIB	Y

ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N
Erik Geringer	Entact	Project Manager	Y
Jeremy Schissler	Entact	Acting Project Manager	Y
Josh Carol	Entact	Asst Project Manager	Y
Michael Carlson	Entact	Engineer	Y
Joe Curilla	Entact	Health & Safety Officer	Y
Timothy Stadt	Entact	Health and Safety Technician	Y
Ed Long	Entact	48 Equipment Operators & Truck Drivers	Y
Lance Bruce	Entact	CAMU, Superintendent	Y
Terry Harper	Entact	CAMU, Superintendent	Y
Rick McIntire	Entact	CSP, Safety	N
Dale Walsh	Converse	CSP, Safety	N
Eli Blackburn	Entact	Asst Project Manager	Y
	Environmental Specialties, Inc	1 Liner Superintendent, Installing Phase IIIB.	Y
Carol McIntire	Entact	12 Laborers/ Seamers	Y
Roger Wagner	Entact	Health & Safety Officer	Y
	Entact	Eastside, Superintendent, Night Shift.	Y
	ABC Survey	Eastside/CAMU	Y
Russell Karnes	Entact	Superintendent, Additional Tasks, Southern Rib	Y

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (10)		CAMU	-	-	-	-
JD D400 Dump Trucks (10)		Eastside	-	-	-	-
CAT 324D long stick excavator		Eastside	-	-	-	-
CAT D8R Dozer with disc, (1)		Eastside	-	-	-	-
CAT 345 excavators, (8)		Eastside and CAMU, Southern Rib	-	-	-	-
CAT 330 Excavator (1)		CAMU	-	-	-	-
Kobelco Excavator, (1)		CAMU	-	-	-	-
CAT D6 LGP Dozer (1)		Eastside	-	-	-	-
Water Trucks (3)		Eastside	-	-	-	-
Case backhoe		CAMU	-	-	-	-
CAT 16H Grader		CAMU	-	-	-	-
CAT D-10 Dozer		CAMU	-	-	-	-
Water Trucks (4)		CAMU	-	-	-	-
CAT D-6 Dozer, (3)		CAMU	-	-	-	-
CAT 14H Grader		CAMU	-	-	-	-
Gradall		CAMU	-	-	-	-
JLG		CAMU	-	-	-	-
Smooth drum Rollers, (3)		CAMU	-	-	-	-
Tenent Street Sweeper		Eastside and CAMU	-	-	-	-
Komatsu Loader		CAMU, Phase 1	-	-	-	-
Chieftain 1400 Powerscreener		CAMU	-	-	-	-

MATERIAL HANDLING/ON-SITE DELIVERY / REMOVAL

Material	Vendor	Today	UOM	Purpose	Delivery Verification
GCL	CETCO	0	rolls	For CAMU, On site	1612

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Geocomposite	Agro	0	rolls	For CAMU, On site	2373
Geomembrane	Agro	0	rolls	For CAMU, On site	514

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- First excavator, PUB-3 continue removing overburden hauling to beta ditch staging area.

- Second excavator, PUC-3 floor, continue scraping overburden and hauling to beta ditch staging area.

- Long arm excavator, continue removing wet material from SC-1 and casting in SW-4.

- SW-12 pond, Ph: 6.

Night Shift:

- Hauled material from SW-2 and Beta ditch staging area.

CAMU Activity:

Day Shift

- NW-1, Silt trench, removing waste and hauling to Phase II for placement.

- NW-3, Silt trench, removing waste and hauling to Phase II for placement.

- NW-1, backfilling previously approved area. Continued.

- Phase IIIB subgrade preparation continues.

- ESI Liner crew installing geosynthetics in Phase IIIB. Installed Vadose zone riser pipe.

- Entact laborer picked up paper when needed in Phase I and II.

- Entact sized tires for placement.

Night Shift:

- Continued placing material in Phase II and IIA.

Embankment

- Phase I embankment, complete.

- Phase I estimated cumulative embankment placed:

- Phase II embankment, complete.

Sump/Vadose Monitoring

Phase I: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: Measurement taken: (N/A). Water Pumped: (N/A).

Phase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: N/A.

Inspections:

CAMU: Weston monitored sump access.

ESI, Geosyntec, Weston subgrade inspection (Daily).

Eastside: Perimeter fence inspected, (2) openings found. Temporary repair made. Contractor notified for permanent repair.

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

Phase I			
Previous Daily Cumulative =		291,200	cy
Operations layer placed (completed) for liner certification. = 21,662		0	cy
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) =		0	cy
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =		0	cy
To Date Phase I estimated cumulative waste placed =		291,200	cy
Phase II			
Previous Daily Cumulative =		551,802	cy
Operations layer placed (completed) for liner certification. = 37,188			cy
Daily Day shift waste placed today: Parcel 4B/Mohawk Drive. (0) loads @ 18 cy/load (0) trucks =			cy
Daily Day shift waste placed today: Silt Trenches, (117) loads @ 18cy/load (5) trucks =		2,106	cy
Daily Night shift placed today: (128) loads @ 18cy/load (18) trucks =		2,304	cy
To Date Phase II estimated cumulative waste placed =		556,212	cy
Phase IIIA			
Previous Daily Cumulative =		107,064	cy
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =			cy
Operations layer placed (completed for liner certification = 21,276			cy
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =			cy
Daily Night shift waste placed today: (132) loads @ 18cy/load (17) trucks =		2,376	cy
To Date Phase IIIA estimated cumulative waste placed =		109,440	cy

		Estimated Waste at Completion (cy)	% Complete
Cummulative Total To Date All Phases =	956,852 cy	2,050,000	46.7%

Geosynthetics Placed

Phase I (complete)	Previous	Placed	Cummulative
GCL	307,372	0	307,372
Geomembrane	307,372	0	307,372
Geocomposite	307,372	0	307,372
Geotextile	69,340	0	69,340
Phase II (complete)			
GCL	498,468	0	498,468
Geomembrane	498,468	0	498,468
Geocomposite	520,592	0	520,592
Geotextile	0	0	0
Phase IIIA			
GCL	221,000	0	221,000
Geomembrane	221,000	0	221,000
Geocomposite	221,000	0	221,000
Geotextile	20,000	0	20,000
Phase IIIB			
GCL	103,500	44,000	147,500
Geomembrane	103,500	44,000	147,500
Geocomposite	0	0	0
Geotextile	0	0	0
Phase IV			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0
Phase V			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0

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BMI North

GCL	1,111,468	0	1,111,468
Geomembrane	1,111,468	0	1,111,468
Geocomposite	1,111,468	0	1,111,468

BMI South
GCI

GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0

Debris Storage Area (complete)

Geomembrane	12,000	0	12,000
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CAMU Cover
CCI

GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0

		Total Geosynthetics for CAMU Basic Scope (sf)	% Complete of Basic Scope	Total Geosynthetics for CAMU +Option Scope	% Complete of Basic Scope + Option Scope
Geosynthetic System Cumulative Total To Date All CAMU	2,285,808	4,151,232	55.1%	6,534,075	35.0%

HEALTH & SAFETY

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

Safety Topic:

Eastside Day: Discussed watching out for one another in the field.

CAMU Day: Discussed watching out for one another in the field.

CAMU & Eastside Night Shift: Discussed Dumping loads pull forward to clear load, stop and let body down completely before proceeding.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
1	1. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM.

Daily CQA Summary.

Monitored waste placement of eastside material during the night shift in Phase II and IIA.

Monitored waste placement of slit trench material during the day shift in Phase II.

Monitored subgrade preparation in Phase IIIB.
Monitored backfill operation in Phase IV

Monitored the installation of geosynthetic

Continued review of and updating of project documents and

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

SITE VISITORS

[illegible]

Report Prepared By / Title

Richard Laubinger, Construction Manager

Date Prepared

28-Apr-09

Signature _____

Weather Table

Sunny/Clear 90

Sunny / Party Cloudly ☺

Cloudy / Partly Sunny

Cloudy 

Overcast m

Light Rain γ_b

Rain

Thunderstorms ☾

Snow &

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Phase 3B.

Photo 2



CAMU: Slit Trenches.

Photo 3



CAMU: Phase 3A.

Photo 4



CAMU: Phase 3B. Vadose zone.