

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	25-Aug-08	57

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@westonsolutions.com	720-641-8660

WEATHER CONDITIONS

Conditions				Temp (°F)		Wind		Add'l Readings	
AM	Sunny/Clear	PM	Thunderstorms	Low	82			Precip. (in/Dy)	
				High	105	ENE	3mph	Humidity (%)	

Additional Weather Comments

3mph in morning. Afternoon thunderstorm, High wind for approximately twenty minutes along with heavy rain in areas. CAMU side hit more than Eastside.

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
Dave Gertz	Project Engineer	Construction Management Services.	Y
June Laubinger	Admin Assistant	Construction Management Services.	Y
Linda Nations	Asst Const Manager	Construction Management Services	Y

ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Wayne Wofford	QA/QC Tech	Oversight	Y
Brent Barbacane	QA/QC Tech	Oversight	Y
Jim Cox	QA/QC Supervisor	Oversight	N
Greg Corcoran	Engineer of Record	Oversight	N
Robecca Flynn	Engineer	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	Y
Dan Street	QA Manager	Oversight	Y

ON-SITE SUPPORT PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Doug Herlocker, Tetra Tech	Air Monitoring Specialist	Air Monitoring, Sampling results non detect, TO- 10A.	N
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring,	Y
Jerry Fauchaux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y

OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Scott McKeag, McGinley	Oversight	For NDEP	N
Devin Gordon, McGinley	Oversight	For NDEP	Y
Dock Kim, ATC	Field Observation	For AIG	Y
Ron Perry, ASW	Inspector	For NDEP, On site for OPS layer placement beginning	N
PBS&J, Survey	Surveyors		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
Michael Parker	Entact	Health and Safety Technician	Y
	Entact	22 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
	American Asphalt	Earthwork Superintendent	Y
	American Asphalt	11 Equipment Operators & Truck Drivers,	Y
Rick McIntire	Entact	CSP, Safety	Y
	Environmental Specialties, Inc	Liner Superintendent	Y
	Environmental Specialties, Inc	12 Liner laborers	Y
	Kenney Survey	CAMU	Y

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ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (6)		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				-
Bobcat Skidsteer		CAMU				-
JLG		CAMU				-
CAT D4 dozer		CAMU				-
						-
						-
						-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU				
Geocomposite	Agru	0	rolls	For CAMU				
Woven Geotextile		0	rolls	For CAMU				

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Loading out wet material from SW-4 using 345 excavator. (4) haul trucks hauling to dry ponds. 155 loads, (3,100) cy.
- D6 dozer spread wet soils at the dry ponds and spread prepared soils at the beta ditch.
- D8 Dozer continued disking operation.
- Loading out, final scrapings (SW-6) haul to Sewer Realignment crossroad and beta ditch. 65 loads 22cy/load = 1,430 cy - 2 trucks
- Versatile tractor and Pans. 0 loads, (0) cy. No Activity.
- Motorgrader maintaining roads. Water truck managing dust control.
- Continued installing Crossover Road at Sewer Realignment corridor.
- Continued pumping water from SC-1 to SW-12.

CAMU Activity:

Excavation

- Northwest Detention Basin excavation - 631/637 scrapers - (1,200) cy.
- Western Ditch. Power screener screening operations layer.
- Entact maintained 12" clean soil cap over west haul rd and bypass rd.
- Continued Anchor trench backfill.

Embankment

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

Waste Placement

- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cumulative waste placed: 0 cy
- Phase 1 Operations Layer placed daily 41 loads, (738) cy

Geosynthetics

- Phase 1 Liner crew installed caps on LCRS Pipe.
- Phase 1 GCL placed: 0 sf daily, 347,067 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 365,136 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 327,600 sf cumulative.
- Phase 1 Geotextile: (0) sf daily..

Other: Continued installing Crossover road at Sewer realignment corridor.

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Perimeter Fence Inspection and Repair.

HEALTH & SAFETY

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

Entact H&S Tailgates
Morning: BBS and Defensive Driver Training, Saturday for Employees interested.
ESI, Liner Crew: Off Site.

Afternoon: Entact BBS safety.

American Asphalt Tailgates
Morning: Stockpile safety with scrapers.

Safety Incidents: No Incidents.

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
<p><u>Daily CQA Summary.</u></p> <p>Inspected 12" capped haul roads for degradation. All areas ok.</p> <p>Operations layer placement on liner halted at 11:45. Wrinkles beginning.</p> <p>Compaction testing phase 1 anchor trenches.</p>	
<p><u>Dust:</u> Met requirements.</p>	
<p><u>Deviations from CQA Plan</u></p> <p>None</p>	

ISSUES AND/OR ITEMS OF DISCUSSION	

Discussion of Issues / Concerns / Conversations / Topics

CAMU: Burrowing Owls still on site.(4).

CAMU: Thunderstorm impact to be determined more tomorrow.

[illegible][illegible]

Dick Laubinger, Construction Manager

25-Aug-08

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DAILY PHOTO LOG

Photo 1



CAMU, Phase 1, Operation Layer truck backing in.

Photo 2



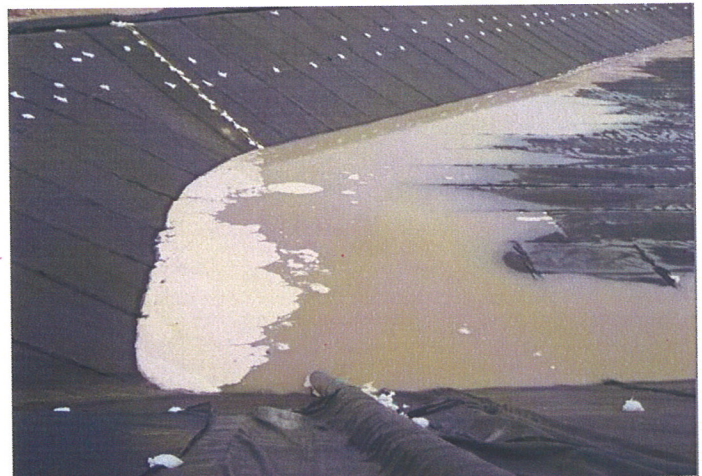
Eastside: SW-12 Pond. Water storage.

Photo 3



CAMU, Phase 1, Operations layer pushing out.

Photo 4



CAMU, Phase 1 after thunderstorm.