

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	<b>BRC Eastside Common Areas Soils Remediation</b>	29-Aug-08	<b>61</b>

### PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Farris, On Site	<a href="mailto:lfarris@landwellco.com">lfarris@landwellco.com</a>	702-567-0400
BRC PROJECT MANAGER	Ranajit Sahu, On Site	<a href="mailto:sahuron@earthlink.net">sahuron@earthlink.net</a>	702-567-0400
CONST. PROJECT MANAGER	Dan Brennecke	<a href="mailto:Dan.Brennecke@westonsolutions.com">Dan.Brennecke@westonsolutions.com</a>	970-260-5886
Construction Manager	Richard Laubinger	<a href="mailto:Richard.Laubinger@westonsolutions.com">Richard.Laubinger@westonsolutions.com</a>	720-641-8660

### WEATHER CONDITIONS

Conditions				Temp (°F)		Wind	Add'l Readings	
AM	Cloudy	PM	Cloudy	Low	82		Precip. (in/Dy.)	
				High	107	W 6mph	Humidity (%)	

*Additional Weather Comments*  
Light wind.

### 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.	N
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	N
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	N
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.	N
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring.	Y
Jerry Faucheux, 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	N
Ron Perry, ASW	Inspector	Liner Inspector	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	N
Russ Karnes	Entact	Eastside, Superintendent	N
Michael Carlson	Entact	Engineer	N
Joe Curilla	Entact	Health & Safety Officer	Y
Timothy Stadt	Entact	Health and Safety Technician	Y
		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	N
	Environmental Specialties, Inc	Liner Superintendent	N
	Environmental Specialties, Inc	1 Liner Seamer on site.	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			
GCL	CETCO	0	rolls	For CAMU	Condn	Qty	Spec	Tags
Geocomposite	Agru	0	rolls	For CAMU				
Woven Geotextile		0	rolls	For CAMU				

### WORK COMPLETED

*Description of Work Executed Today*

#### Eastside Mixing and Drying Activity:

- Loaded out from dry ponds. No quantities given.
- Water truck sprayed haul roads for dust control.
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#### CAMU Activity:

##### **Excavation**

- Northwest Detention Basin excavation - 631/637 scrapers - (0) cy. No Activity
- Western Ditch. Power screener screening operations layer. Two (AAG) workers assisting in screening operation.
- Entact maintained 12" clean soil cap over west haul rd and bypass rd.
- Continued dewatering phase 1 sump of stormwater.

##### **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 0 loads, (0) cy No truck counts or quantities given.

##### **Geosynthetics**

- Phase 1 Spread 6 mil poly plastic over remaining floor temporarily to meet spec. Maintained in place as needed.
- 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:** Sewer realignment corridor crossroad. No Activity.

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Perimeter Fence Inspection and Repair.  
No Issues.

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
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49	50
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57	58
59	60
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63	64
65	66
67	68
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71	72
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85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

## Entact H&S Tailgates

Morning: Holiday weekend, driving safety.

**ESI, Liner Crew:** One seamer on site. Repairing as needed.

Afternoon: Hydration, high temperatures.

## American Asphalt Tailgates

Morning: Hydrate.

**Safety Incidents:** No Incidents.

[illegible]

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
1	2
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83	84
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99	100

## Daily CQA Summary.

Inspected 12" capped haul roads for degradation. All areas ok.

Operations layer placement shut down at 11:05, due to wrinkles developing from heat.

Operations layer placement on liner. Placed until 7:30 pm. Inspected plastic on floor had Entact maintain as needed.

ESI on site to handle minor repairs.

**Dust:** Met requirements.

### ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU: Burrowing Owls, No sighting..

CAMII: Phase 1 night work continued. Operation layer until 7:30 pm. Power Screener continued until 1 AM.

SITE VISITORS					

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Date Prepared

Signature

Signature \_\_\_\_\_

**Dick Laubinger, Construction Manager** 30-Aug-08

30-Aug-08

## Basic Remediation Company

875 West Warm Springs Road  
Henderson, Nevada 89011

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#### DAILY PHOTO LOG

Photo 1



CAMU, Phase 1, operations layer placement.

Photo 2



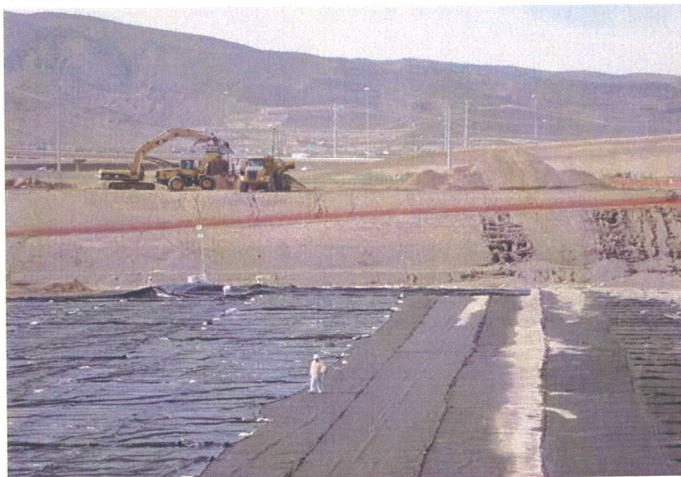
CAMU: Phase 1 dewatering sump.

Photo 3



CAMU: Western Ditch Screening operation.

Photo 4



CAMU, Phase 1, Operations layer, plastic covering and silt run on.