

#### **DAILY PRODUCTION & QUALITY CONTROL REPORT** Project No./Contract No. Project Title / Location Day of Report Report No. 6389 **BRC Eastside Common Areas Soils Remediation** 06-Sep-08 69

PROJECT POINTS OF CO	NTACT		
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.	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutio	720-641-8660

WEATHE	R CONDITIONS								
	C	Conditions		Tem	p (F)	W	ind	Add's s	Readings
AM	Sunny/Clear	PM	Sunny/Clear	Low	74		$\overline{}$	Precip. (In/Dy.)	
	,,		Canny, Olca:	High	105	NW	6mph	Humidity (%)	
Additional V	Norther Commonts			•					

Calm to light wind in afternoon.

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	<del>                                     </del>
June Laubinger	Admin Assistant	Construction Management Services.	N	
inda Nations	Asst Const Manager	Construction Management Services	N	

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ON-SITE GEOSYNTEC PE	RSONNEL		•	
Name	Position	Trade / Work Performed	Y/N	
Wayne Wofford	QA/QC Tech	Oversight	Y	
Brent Barbacane	QA/QC Tech	Oversight	N N	
Jim Cox	QA/QC Supervisor	Oversight	N N	
Greg Corcoran	Engineer of Record	Oversight	N N	
Robecca Flynn	Engineer	Oversight	N	
Camon Liddell	QA/QC Tech	Oversight	N	
Dan Street	QA Manager	Oversight	Y	
ON-SITE SUPPORT PERS	ONNEL			
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	N	
	-			
OVERSITE PERSONNEL				
Name	Position	Trade / Work Performed	Y/N	
Scott McKeag, McGinley	Oversight	For NDEP	N	
Devin Gordon, McGinley	Oversight	For NDEP	N	
Dock Kim, ATC	Field Observation	For AIG	N	
Ron Perry, ASW	Inspector	Liner Inspector	N	-
PBS&J, Survey	Surveyors		N N	
Brian Rakvica	Inspector	NDEP	N	
ON SITE CONTRACTOR	DEDCONNEL			
ON-SITE CONTRACTOR F	,	T 1 11/4 1 5 1		
	Company	Trade / Work Performed	Y/N	L
Erik Geringer	Entact	Project Manager	Υ	

ON-SITE CONTRACT	OR PERSONNEL		
Name	Company	Trade / Work Performed	Y/N
Erik Geringer	Entact	Project Manager	Y
Josh Carrol	Entact	Asst Project Manager	Y
Russ Kames	Entact	Eastside, Superintendent	Y
Michael Carlson	Entact	Engineer	Υ
Joe Curilla	Entact	Health & Safety Officer	N
Timothy Stadt	Entact	Health and Safety Technician	Υ
	Entact	22 Equipment Operators & Truck Drivers	Υ
Ed Long	Entact	CAMU, Superintendent	Y
	American Asphalt	Earthwork Superintendent	Y
	American Asphalt	11 Equipment Operators & Truck Drivers,	Υ Υ
Rick McIntire	Entact	CSP, Safety	N
	Environmental Specialties, Inc	Liner Superintendent	N
	Environmental Specialties, Inc		Y
	Kenney Survey	CAMU	N

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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	1
CAT 330 Excavator		Eastside	
Case double pan scrapers.		Eastside	1
CAT D6 LGP Dozer (2)		Eastside	1 -
Water Trucks (2)		Eastside	-
637/631 Cat Scrapers (6)	· -	CAMU	
CAT 16H Grader		CAMU	-
CAT D-10 Dozer		CAMU	-
CAT Water Wagon		CAMU	1 -
CAT D-6 Dozer		CAMU .	-
CAT 14H Grader	<u>"</u>	CAMU	-
Gradall		CAMU	
Bobcat Skidsteer		CAMU	-
JLG		CAMU	
CAT D4 dozer	, , , , , , , , , , , , , , , , , , ,	CAMU	-
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MATERIAL HANDLING (ON	-SITE DELIVERY / REMOVAL)							
Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
				1 11/1000	Condto	Qtγ	Spec	Tags
GCL	CETCO	0	rolls	For CAMU				
Geocomposite	Agru	0	rolls	For CAMU				
Woven Geotextile		0	rolls	For CAMU	1			

### WORK COMPLETED

Description of Work Executed Today

### Eastside Mixing and Drying Activity:

- Loaded out wet soils from SW-5 with CAT 345 excavator () trucks hauled 135 loads @ 20 cy/load = 2,700 cy.
- Loaded out prepared material from the dry ponds. 30 loads @ 20 cy/load = 600 cy.

   Tractor and pans 103 loads @ 30 cy/loads = 3,090 cy prepared material 2 tractors.
- Watered haul Rds and Maintained them with 4,000 gal Water truck and Motorgrader.
- CAT 324 Long Stick excavator worked on cleaning out the perimeter trenches in the SC-1 wet pond. Continued.

### CAMU Activity:

- Northwest Detention Basin excavation 631/637 scrapers (0) cy. 0 scraper.
- -Western Ditch. Power screener, AAG repairing belts. Manual screeners (2) delivered and used.
- Continued fence installation (poured concrete for posts) in Tronox area for haul road construction.

### Embankment

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

### Waste Placement

- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cummulative waste placed: 0 cy
- Phase 1 Operations Layer placed daily 75 loads @ 15 cy/load, (1,125) cy, 2 trucks.

### Geosynthetics.

- Phase 1 GCL placed; 0 sf daily, 347,067 sf cummulative.
- Phase 1 Geomembrane:0 sf daily, 365,136 sf cummulative
- Phase 1 Geocomposite: 0 sf daily, 327,600 sf cummulative.
- Phase 1 Geotextile: (0) sf daily..

Other: CAMU: ESI liner crew (3) performed repair on west slope above sump area. Initiated the installation of orange construction fence around the Phase 3A Western Ditch area. Power screening next week...Continued,

Perimeter Fence Inspection and Repair.

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Southern parimeter, has several cuts. Fence contractor preparing bid.

## **HEALTH & SAFETY**

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

Entact H&S Tallqates
Morning: Incident Reporting, New Safety Tech, Adam Calveledge joined Entact,
ESI, Liner Crew:

Afternoon: Focus on tasks finish out day...

American Asphalt Tailgates

Morning: (2) repairmen joined Entact safety briefing.

Safety Incidents: No Incidents.

### QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

### Daily CQA Summary.

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

Inspected/ observed ops placement on slopes, Also beginning of second lift on floor Observed and inspected ESI repair work on west slope. Approved.

Dust: Met requirements.

Deviations from CQA Plan None

### ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

ESI Liner Crew on site. Performed repair on west slope above sump. Geosyntec observed procedure,

Name	Organization	Purpose of Visit		
	7.00			
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Report Prepared By / Title

Date Prepared

Signature

Dick Laubinger, Construction Manager

6-Sep-08

# **Basic Remediation Company**

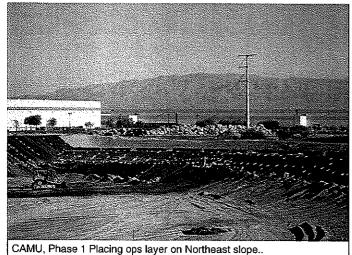
875 West Warm Springs Road Henderson, Nevada 89011

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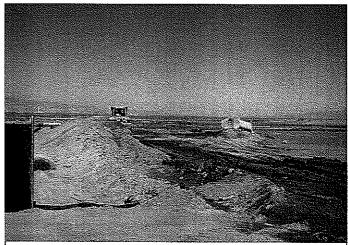
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# DAILY PHOTO LOG

Photo 1



### Photo 2



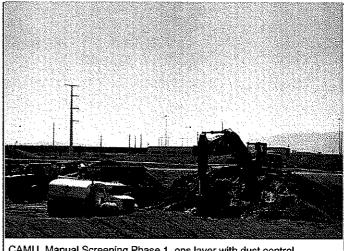
Eastside, Beginning a haul road on dry pond side of sewer realignment.

Photo 3



CAMU: Phase 1 operation layer second lift...

Photo 4



CAMU, Manual Screening, Phase 1, ops layer with dust control.