

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	16-Sep-08	77

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	Ranjit 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	Sunny / Party Cloudy	Low 69 High 97	S 5mph	Precip. (in/Dy.) Humidity (%)
Additional Weather Comments Calm to 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.	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	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 Fauchaux, 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	Y
Dock Kim, ATC	Field Observation	For AIG	Y
Ron Perry, ASW	Inspector	Liner Inspector	N
PBS&J, Survey	Surveyors	Surveying	N
Brian Rakvica	Inspector	NDEP	Y

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	22 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
	American Asphalt	1 Earthwork Superintendent, Power Screener	Y
	American Asphalt	1 Equipment Operator, Power screener	Y
Rick McIntire	Entact	CSP, Safety	N
	Environmental Specialties, Inc	Liner Superintendent	N
	Environmental Specialties, Inc	Laborers/ Seamers	N
	Kenney Survey	CAMU	Y

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	ABC Survey	Eastside/CAMU	Y	

ON-SITE EQUIPMENT	
1	1.00
2	2.00
3	3.00
4	4.00
5	5.00
6	6.00
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94	94.00
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96	96.00
97	97.00
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99	99.00
100	100.00

[illegible]

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				
Geomembrane	Agru	0	rolls	For CAMU				

WORK COMPLETED

Description of Work Executed Today	
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Eastside Mixing and Drying Activity:

- Loaded out wet soils from SW-3 with CAT 345 excavator (4) trucks hauled 157 loads @ 20 cy/load = 3,140 cy. Spreading at dry ponds.
- Tractor and pans - 22 loads @ 30 cy/loads = 660 cy prepared material - 1 tractor.
- Watered haul Rds and Maintained them with 4,000 gal Water truck and Motorgrader.
- CAT 324 Long Stick excavator, No activity. Being repaired.
- Continued pumping water from SC-1 to SW-12.
- D6 Dozer and 2nd Water truck continued roughing in haul roads on dry ponds, east side.
- Installing tarps on John Deere 40-ton trucks.

CAMU Activity:

[illegible]

- Continued screening impacted soils over Phase 3A 1" minus soils.
- Excavating Phase 1 ramp and excess clean soil north of western ditch, hauling to 200.00 yd stockpile. 5 scrapers, - 5,800 cy.
- Phase 2, Pothole excavations, added rock and compaction as needed.
- Hauled 15 loads from stockpile for W. stormwater channel backfill. Compaction tests performed and passed.
- Continued fence installation in Tronox and Timet property for haul road construction.
- Continued relocating construction fence and exclusion zone boundaries along with support items.

[illegible]

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

Waste Placement	
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- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cumulative waste placed: 0 cy
- Phase 1 Operations Layer placed, completed.

Geosynthetics.

- 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: _____

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<p>Mobilized asphalt paving subcontractor.</p>
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HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
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83	84
85	86
87	88
89	90
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99	100

Entact H&S Tailgates

Behavior Based Safety, Equipment and truck walk around inspections. Job task Reviews.

Safety Incidents: No Incidents.

QUALITY CONTROL	
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Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
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Daily CQA Summary.

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

Observed phase 2, backfilling of potholes with rock

Performed compaction testing on stormwater channel west side of western ditch.

Dust: Met requirements.

<u>Deviations from CQA Plan</u>

None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

[illegible][illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 16-Sep-08

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 16-Sep-08

Report Prepared By / Title	Date Prepared	Signature
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Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Power screening of impacted soils.

Photo 2



Eastside, Loading out material from SW-3..

Photo 3



Eastside: SW-5, substantially complete.

Photo 4



Eastside: Front gate preparation for asphalt.