

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	31-Oct-08	117

### PROJECT POINTS OF CONTACT

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.c	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolution	720-641-8660

### WEATHER CONDITIONS

Conditions				Temp (°F)	Wind	Add'l Readings	
AM	Sunny/Clear	PM	Sunny/Clear	Low 61		Precip. (in/hr)	
				High 83	ENE 5mph	Humidity (%)	

Additional Weather Comments

5 mph, (ENE) in AM, 10 mph, wind from the (SSW) in PM.

### 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	
Wayne Wofford	QA/QC Tech	Oversight	Y	
Brent Barbacane	QA/QC Tech	Oversight	Y	
Camon Liddell	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	
Devin Gordon, McGinley	Oversight	For NDEP	Y	
Dock Kim, ATC	Field Observation	For AIG	Y	
Joe Ludlow, ASW	Inspector	Liner Inspector	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
Brian Rakvica	Inspector	NDEP	N	
PBS&J, Survey	Surveyors	Surveying, QA	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	26 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
Adam Calveledge	Entact	Health & Safety Officer	Y	
Rick McIntire	Entact	CSP, Safety	N	
	American Asphalt	5 Equipment operators	Y	
	American Asphalt	1 Superintendent	Y	
	Environmental Specialties, Inc	Liner Superintendent	N	

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Environmental Specialties, Inc.	Laborers/ Seamers	N	
Kenney Survey	CAMU	Y	
ABC Survey	Eastside/CAMU	Y	

### ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (8)		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				
JLG		CAMU				
IR Smooth drum Roller		CAMU, Phase 1				
Tenent Street Sweeper		Eastside and CAMU				
Bomag Smooth drum Roller		CAMU, Phase 1				

### MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	Today	UOM	Purpose	Delivery Verification			
					to date	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		207		
Geocomposite	Agru	0	rolls	For CAMU, On site		194		
Geomembrane	Agru	0	rolls	For CAMU, On site		82		

### WORK COMPLETED

*Description of Work Executed Today*

#### Eastside Mixing and Drying Activity:

- Day Shift:
- Watered dry ponds in 7A parcel with sprinklers.
- Preparing dry ponds for load out.
- Conducted dust monitoring.

- Night shift: No Activity.

#### CAMU Activity:

##### Excavation .

- Day Shift:
- Worked on finish grade for floor and side slopes in Western Ditch, Phase II.
- Continued working on as-built survey for Phase II.
- Maintained haul roads.

- Night Shift: No Activity.

##### Embankment

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

##### Waste Placement

- Phase 1 estimated daily waste placed: 0 loads @ 22cy/load = 0 cy
- night shift placed: 0 loads @ 20cy/load = 0 cy
- Phase 1 estimated cumulative waste placed: 139,868 cy. Western Ditch Soils and Eastside beta stockpile.
- Phase 1 Operations Layer placed. completed. Cumulative total: 21,662

##### Geosynthetics. Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 307,372 sf cumulative.

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- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.

**Other:** PBS&J on site QA survey of Phase II subgrade.

Phase II subgrade inspection performed.

## HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Inspected the construction site for safety hazards. Found that the workers were not wearing proper safety gear (hard hats and safety vests). Immediate action was taken to ensure all workers are properly equipped.
2	2. Conducted a safety drill for fire evacuation. All workers participated and the drill was completed successfully within the designated time frame.
3	3. Reviewed the project schedule and identified potential delays. Adjusted the timeline to ensure the project is completed on time.
4	4. Inspected the quality of the workmanship. Found that the concrete pour was not uniform. The contractor was instructed to redo the pour to meet the required standards.
5	5. Met with the client to discuss the project progress. The client is satisfied with the current status and has approved the next phase of the project.
6	6. Conducted a site cleanup. Removed debris and ensured the site is safe and secure for the next day's work.
7	7. Reviewed the budget and identified areas for cost savings. Implemented measures to reduce material waste and optimize resource allocation.
8	8. Inspected the electrical wiring. Found that the wiring was not up to code. The electrician was instructed to rewire the area to comply with safety regulations.
9	9. Conducted a final inspection of the completed section. The work was found to be of high quality and all safety protocols were followed.
10	10. Prepared the final report and submitted it to the client. The report includes a detailed overview of the project, including all safety actions taken.

**Entact H&S Tailgates**

Safety Topic, Eastside: Halloween night driving home watch for pedestrians.

Safety Topic, CAMU: Halloween night driving home watch for pedestrians.

Night shift: No Activity.

**Safety Incidents:** No..

Dust Incidents: None. Met requirements.

## CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

**Daily CQA Summary..**

Monitored relocation and waste placement of Beta Ditch Stockpile material at phase 1 CAMU.

Monitored compaction and proofrolling efforts in Phase 1. Day shift.

Monitored subgrade preparation including finish grading of engineered fill and regrading of native soils in Phase II. Western ditch areas.

A followup CQA inspection of the East and West slope including phase II floor was performed at the contractor's request. Additional work was not identified.

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

Phase II followup, Subgrade inspection was performed, participants were: Dan Street, Brent Barbacane, Geosyntec, Dick Laubinger, Weston. Observations from the previous inspection have been addressed. No additional work identified.

## SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Report Prepared By / Title	Date Prepared	Signature
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Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 31-Oct-08

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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: Phase II, slopes looking Southeast..

Photo 2



CAMU: Phase II, slopes looking southwest. Backhoe digging anchor trench.

Photo 3



Eastside: Load out location, beta stockpile.

Photo 4



CAMU: Phase II Inspection, Geosyntec and Entact. Weston taking picture.