

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-Nov-08	133

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.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/Clear	Low	44			Precip. (in/Dy)	
				High	76	NNE	5mph	Humidity (%)	
Additional Weather Comments 0 mph, in AM. 5 mph, (E) in the PM.									

ON-SITE WESTON PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Dick Laubinger	Construction Manager	Construction Management Services.	N	
Dan Brennecke	Project Manager, CM	Construction Management Services.	N	
Richard Davis	Project Engineer	Construction Management Services.	N	
Chris White	Assist. Const. Mgr	Construction Management Services.	N	
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.	N	

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	N	
Camon Liddell	QA/QC Tech	Oversight	N	
Jeremy Osborn	QA/QC Tech	Oversight	N	
Roland Derosier	QA/QC Tech	Oversight	N	

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	
Mark Elzman, ASW	Inspector	Liner Inspector	N	
Devin Gordon, McGinley	Oversight	For NDEP	N	
Dock Kim, ATC	Field Observation	For AIG	N	
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	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	Y	
Michael Carlson	Entact	Engineer	N	
Joe Curilla	Entact	Health & Safety Officer	Y	
Timothy Stadt	Entact	Health and Safety Technician	N	
	Entact	26 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	N	
Lance Bruce	Entact	Health & Safety Officer	Y	
Terry Harper	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Safety	N	
Dale Walsh	Converse	CSP, Safety	N	

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Environmental Specialties, Inc	1 Liner Superintendent	Y	
Environmental Specialties, Inc	12 Laborers/ Seamers	Y	
Kenney Survey	CAMU	N	
ABC Survey	Eastside/CAMU	N	

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	Tons
GCL	CETCO	0	rolls	For CAMU, On site		283		
Geocomposite	Agru	0	rolls	For CAMU, On site		194		
Geomembrane	Agru	0	rolls	For CAMU, On site		170		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Day Shift: No activity
- Night Shift:
- Continued hauling material from Beta Stockpile over to the CAMU, Phase I for placement.
- Continued hauling 1" minus material from PUA-4 to CAMU, Phase I.

CAMU Activity:

Excavation .

- Day Shift: No activity.
- Night Shift: Continued placing material from Eastside into Phase I.

Embankment

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

Waste Placement

- Phase 1 estimated daily waste placed: 0 loads @ 20cy/load = 0 cy. (0 truck hauling).
- night shift placed: 200 loads @ 20cy/load = 4,000 cy. (12 trucks hauling.)
- Phase 1 estimated cumulative waste placed: 187,358 cy. Western Ditch, NE Equillization, Eastside beta stockpile and PUA-4.
- 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.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.
- Phase 2 GCL placed: (0) sf daily, 375,749 sf cumulative.
- Phase 2 Geomembrane: (0) sf daily, 375,749 sf cumulative.
- Phase 2 Geocomposite: 0 sf daily, 0 sf cumulative.

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Other:

HEALTH & SAFETY

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

Entact H&S Tailgates

Safety Topic: Eastside: No activity.

Safety Topic: CAMU, Day: No activity.

Night shift: Seat belts. Road speeds.

Safety Incidents: No.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
1	2
3	4
5	6
7	8
9	10
11	12
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99	100

Daily CQA Summary

Monitored waste placement, compaction and proofrolling of material hauled from Eastside Beta Stockpile and PUA-4 placed in Phase I. Night shift.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of issues / Concerns * Conversations / Topics

SITE VISITORS

[illegible]

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

Date Prepared _____ Signature _____

16-Nov-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



Photo 2



Photo 3



Photo 4

