

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	18-Nov-08	135

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	47	Precip. (in/Dy)	
				High	77	Humidity (%)	

Additional Weather Comments:

0 mph, in AM. 5 mph, 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.	Y	
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	
Jeremy Osborn	QA/QC Tech	Oversight	Y	
Roland Derosier	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 Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	

OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Mark Eizman, ASW	Inspector	Liner Inspector	Y	
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	N	

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	
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	Spnc	Tags
GCL	CETCO	38	rolls	For CAMU, On site		447		
Geocomposite	Agru	54	rolls	For CAMU, On site		302		
Geomembrane	Agru	0	rolls	For CAMU, On site		170		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Day Shift:
 - Continue powerscreening, moisture conditioned PUB-3.
 - Operated sprinkler system on PUB-4.
 - Worked on tarps and rails for haul trucks.
 - Prepare area for night operations.
- Night Shift:
 - Continued hauling material from Beta Stockpile over to the CAMU, Phase I for placement.

CAMU Activity:

Excavation .

- Day Shift:
 - ESI continued placing liner in Phase II.
 - Continued screening 6" minus material to backfill NE Equalization Basin.
 - Continued loading out waste found during exploratory storm pipe trench excavation west of NE basin.
- 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: 22 loads @ 20cy/load = 440 cy. (1 truck hauling).
- night shift placed: 216 loads @ 20cy/load = 4,320 cy. (13 trucks hauling.)
- Phase 1 estimated cumulative waste placed: 196,358 cy. Western Ditch, NE Equalization, Eastside beta stockpile and PUA-4.PUB-3.
- 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

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- Phase 1 Geocomposite: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.
- Phase 2 GCL placed: (18,041) sf daily, 423,468 sf cumulative.
- Phase 2 Geomembrane: (18,041) sf daily, 423,468 sf cumulative.
- Phase 2 Geocomposite: 25,000 sf daily, 25,000 sf cumulative.

Other: Fence line repairs completed on Eastside. Fence Secure.

HEALTH & SAFETY

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

Entact H&S Tailgates

Safety Topic: Eastside: Face Shields.

Safety Topic: CAMU, Day: Discussed the blind spot on the first turn entering the CAMU, Heavy trucks have the right of way.

Night shift: Discussed eye injury, grinder with wire brush impaled a persons eye. Not on job site. Importance of eye protection.

Safety Incidents: No.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
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99	100

Daily CQA Summary

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

Monitored waste placement, compaction, of waste found in storm piping trench. Day shift..

Monitored installation of geosynthetics in Phase II,

Continue review of and updating of project documents and database to facilitate reporting.

Inventory the delivery of 54 rolls of Geocomposite and 38 rolls of GCL.

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 18-Nov-08

Date Prepared	Signature
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18-Nov-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Storm pipe, exploratory trench found waste.

Photo 2



CAMU: Storm pipe, exploratory trench waste found.

Photo 3



Eastside: Powerscreening moisture conditioned soils at PUB-3

Photo 4



Eastside: Powerscreening moisture conditioned soils at PUB-3.