

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	20-Dec-08	163

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 29		Precip. (in)	
				High 47	W 3 mph	Humidity (%)	

Additional Weather Comments

None

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.	Y
Wayne Hodgson	Assist. Const. Mgr	Construction Management Services.	N
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	N
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	N
Roland Derosier	QA/QC Tech	Oversight	Y
Camon Liddell	QA/QC Tech	Oversight	Y
Jeremy Osborn	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. Set up new areas at CAMU	N
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring.	N
Jerry Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N

OVERSIGHT 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	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	N
Michael Carlson	Entact	Engineer	Y
Joe Curilla	Entact	Health & Safety Officer	N
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	N
Terry Harper	Entact	CAMU, Superintendent	N
Rick McIntire	Entact	CSP, Safety	N
Dale Walsh	Converse	CSP, Safety	N

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Eli Blackburn	Entact	Asst Project Manager	Y	
	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 (10)		CAMU	-	-	-	-
JD D400 Dump Trucks (9)		Eastside		-	-	-
CAT 324D long stick excavator		CAMU	-	-	-	-
CAT D8R Dozer with disc		Eastside		-	-	-
CAT 345 excavator, (3)		Eastside		-	-	-
CAT 330 Excavator		Eastside		-	-	-
Case double pan scrapers.		Eastside		-	-	-
CAT D6 LGP Dozer (1)		Eastside				-
Water Trucks (2)		Eastside				-
637/631 Cat Scrapers (2)		CAMU				-
CAT 16H Grader		CAMU				-
CAT D-10 Dozer		CAMU				-
CAT Water Trucks (2)		CAMU				-
CAT D-6 Dozer, (2)		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				-
Chieftain 1400 Powerscreener		Eastside, screening 1" minus				-
						-

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		506		
Geocomposite	Agru	0	rolls	For CAMU, On site		599		
Geomembrane	Agru	0	rolls	For CAMU, On site		192		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Day Shift:
- Mixed wet material into dry ponds
- Cleaned out HDPE pipe to prepare to start pumping water again.
- Prepared for night haul operations.

Night Shift:

- None

CAMU Activity:

- Day Shift:
- Continued first lift push-out of 1-inch minus on the BMI North Landfill
- Continued 6" scrape on Phase IIIB
- Continued screening material at 200,000 cy stockpile.
- Continued installation of geocomposite on North BMI Landfill
- Prepared for night haul operations.

Night Shift:

- None

Embankment

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

Waste Placement

- Phase 1 estimated daily waste placed: 56 loads @ 20cy/load = 1,120cy.
- night shift placed: 0 loads @ 18cy/load = 0cy (13 trucks).
- Phase 1 estimated cumulative waste placed: 239,580cy. Western Ditch, NE Equilization, Eastside beta stockpile, Phase IIIB and PUA-4,PUB-3,HP-3.
- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662
- Phase 2 estimated night shift placed: 0 loads @ 18cy/load = 0 cy.
- Phase 2 Operations Layer placed, daily: 0 cy. Adjusted cy per truckload from 20cy to 18cy based on survey. Cumulative total: 37,188 cy.

Geosynthetics. Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed 0 of daily 307 372 of cumulative

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- 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, 3,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.
-Phase 2 GCL placed: (0) sf daily, 498,468 sf cumulative.
-Phase 2 Geomembrane: (0) sf daily, 498,468 sf cumulative.
-Phase 2 Geocomposite: (0) sf daily, 520,592 sf cumulative.
-BMI North Landfill GCL placed: (0) sf daily, 330,638 sf cumulative.
-BMI North Landfill Geomembrane: (0) sf daily, 330,638 sf cumulative.
-BMI North Landfill Geocomposite: (160,000) sf daily, (305,000) sf cumulative.

Other: 40' PCB pipe for storm drain delivered. 3 additional truck loads

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Inspected the site for safety hazards. 2. Checked the safety equipment. 3. Reviewed the safety protocols. 4. Conducted a safety drill. 5. Monitored the workers' safety. 6. Reported any safety issues. 7. Maintained a safe work environment. 8. Ensured proper use of safety gear. 9. Provided safety training. 10. Documented safety incidents.

Entact H&S Tailgates

Safety Topic: Eastside: Driving around the screening operations at the 200,000cy stockpile

Safety Topic: CAMU, Day: Driving around the screening operations at the 200,000cy stockpile

Eastside and CAMU, Night shift: None

Safety Incidents: None.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
1	1. Inspected the work area for safety hazards and ensured all workers were wearing proper PPE.
2	2. Reviewed the project schedule and confirmed that all tasks were completed on time.
3	3. Conducted a visual inspection of the finished product to ensure it met the required specifications.
4	4. Verified that all materials used were of the correct grade and quantity.
5	5. Documented the inspection results and any corrective actions taken.
6	6. Communicated the findings of the inspection to the relevant team members.
7	7. Ensured that all safety protocols were followed throughout the inspection process.
8	8. Maintained accurate records of all quality control activities.
9	9. Provided feedback to the workers on areas for improvement.
10	10. Completed the inspection report and submitted it to the management team.

Daily CQA Summary..

Monitored installation of waste material in Phase I on the.

Monitored protective cover placement on BMI North Landfill.

Monitored the placement of Phase IIIB material in phase 1.

Material from PUA7, PUA8 and PUA9 were sampled and tested.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

None

SITE VISITORS							

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Chris White, Assistant Construction Manager 22-Dec-08

Report Prepared By / Title	Date Prepared	Signature
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Chris White, Assistant Construction Manager 22-Dec-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 IIIB, 6 inch scrape.

Photo 2



CAMU: BMI North Landfill, placement of 1 inch minus.

Photo 3



CAMU: 200,000cy stockpile, screening of 1-inch minus.

Photo 4



CAMU: Phase I, waste placement