

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	11-Jan-09	182

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@westonsolution.com	720-641-8660

WEATHER CONDITIONS

Conditions				Temp (°F)	Wind	Add'l Readings	
AM	Sunny/Clear	PM	Sunny/Clear	Low 38		Precip. (in.)	
				High 50	2mph	Humidity (%)	

Additional Weather Comments

Calm.

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	N	
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	N	
Camon Liddell	QA/QC Tech	Oversight	N	
Jeremy Osborn	QA/QC Tech	Oversight	Y	
Victor Heredia	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 Faucheux, 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	Y	
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	N	
Josh Carrol	Entact	Asst Project Manager	N	
Russ Karnes	Entact	Eastside, Superintendent	N	
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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Eli Blackburn	Entact	Asst Project Manager	N	
	Environmental Specialties, Inc	1 Liner Superintendent	Y	
	Environmental Specialties, Inc	12 Laborers/ Seamers	Y	
	Kenney Survey	CAMU	N	
	ABC Survey	Eastside/CAMU, Mohawk Drive.	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		CAMU, screening 1" & 6" 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		793		
Geocomposite	Agru	0	rolls	For CAMU, On site		697		
Geomembrane	Agru	0	rolls	For CAMU, On site		236		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- No Activity.

Night Shift:

- Continue hauling material from HP-3/HP-2 and PUC-3/PUC-4.

CAMU Activity:

Day Shift:

- No Activity.

Night Shift:

- Continue placing material in Phase II.

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, Phase IIIB Trench: 76 loads @ 20 cy/load = 1,520 cy. (2 trucks).
night shift placed: (0) loads @ 18cy/load = 0 cy.

- Phase 1 estimated cumulative waste placed: 286,760 cy.

- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662

- Phase 2 estimated night shift placed: 241 loads @ 18cy/load = 4,338 cy, (19 trucks).

- Phase 2 Operations Layer placed, daily: 0 cy. Cumulative total: 37,188 cy.

- Phase 2 estimated cumulative waste placed: 64,314 cy.

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, 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, 498,468 sf cumulative.

- Phase 2 Geotextile: (0) sf daily, 498,468 sf cumulative.

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Other:

HEALTH & SAFETY

Entact H&S Tailgates

Safety Topic: CAMU, Day: No Activity.

Safety Incidents: None.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Daily CQA Summary.

Monitored waste placement into Phase II. (Night Shift).

ISSUES AND/OR ITEMS OF DISCUSSION

SITE VISITORS

[illegible]

11-Jan-09

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1

3.5-Inch Width or 2.63-Inch Height

Night Shift: No Pictures.

Photo 2

3.5-Inch Width or 2.63-Inch Height

Photo 3

3.5-Inch Width or 2.63-Inch Height

Photo 4

3.5-Inch Width or 2.63-Inch Height