



DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	25-Apr-09	286

PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Faris	lfaris@landwellco.com	702-567-0400
BRC PROJECT MANAGER	Ranjit Sahu	sahuraj@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 / Partly Cloudy	Low 56		Precip. (inches)
PM	Sunny / Partly Cloudy	High 76	W 12 mph	Humidity (%)

Additional Weather Comments
Light wind to 12 mph.

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.	N
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.	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
Rebecca Flynn	Engineer	Oversight	N
Sam Campbell-Nelson	QA/QC Tech	Oversight	Y
Roland Dencsler	QA/QC Tech	Oversight	Y
Camon Liddell	QA/QC Tech	Oversight	Y
Victor Heredia	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
Mark Eizman, 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, Site Visit.	N
PBS&J, Survey	Surveyors	Survey, Phase IIIB	N

ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N
Erik Geringer	Entact	Project Manager	N
Jeremy Schissler	Entact	Acting Project Manager	Y
Josh Carol	Entact	Asst Project Manager	N
Michael Carlson	Entact	Engineer	Y
Joe Curilla	Entact	Health & Safety Officer	Y
Timothy Stadt	Entact	Health and Safety Technician	Y
Ed Long	Entact	48 Equipment Operators & Truck Drivers	Y
Lance Bruce	Entact	CAMU, Superintendent	Y
Terry Harper	Entact	CAMU, Superintendent	Y
Rick McIntire	Entact	CSP, Safety	N
Dale Walsh	Converse	CSP, Safety	N
Eli Blackburn	Entact	Asst Project Manager	N
	Environmental Specialties, Inc	1 Liner Superintendent, Installing Phase IIIB.	Y
	Environmental Specialties, Inc	12 Laborers/ Seamers	Y
Carol McIntire	Entact	Health & Safety Officer	Y
Roger Wagner	Entact	Eastside, Superintendent, Night Shift.	Y
	ABC Survey	Eastside/CAMU	Y
Russell Karnes	Entact	Superintendent, Additional Tasks, Southern Rib	Y

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (10)		CAMU	-	-	-	-
JD D400 Dump Trucks (10)		Eastside	-	-	-	-
CAT 324D long stick excavator		Eastside	-	-	-	-
CAT D8R Dozer with disc, (1)		Eastside	-	-	-	-
CAT 345 excavators, (8)		Eastside and CAMU, Southern Rib	-	-	-	-
CAT 330 Excavator (1)		CAMU	-	-	-	-
Kobelco Excavator, (1)		CAMU	-	-	-	-
CAT D6 LGP Dozer (1)		Eastside	-	-	-	-
Water Trucks (3)		Eastside	-	-	-	-
Case backhoe		CAMU	-	-	-	-
CAT 16H Grader		CAMU	-	-	-	-
CAT D-10 Dozer		CAMU	-	-	-	-
Water Trucks (4)		CAMU	-	-	-	-
CAT D-6 Dozer, (3)		CAMU	-	-	-	-
CAT 14H Grader		CAMU	-	-	-	-
Gradall		CAMU	-	-	-	-
JLG		CAMU	-	-	-	-
Smooth drum Rollers, (3)		CAMU	-	-	-	-
Tenent Street Sweeper		Eastside and CAMU	-	-	-	-
Komatsu Loader		CAMU, Phase 1	-	-	-	-
Chieftain 1400 Powerscreener		CAMU	-	-	-	-

MATERIAL HANDLING/ON-SITE DELIVERY / REMOVAL

Material	Vendor	Today	UOM	Purpose	Delivery Verification
GCL	CETCO	0	rolls	For CAMU, On site	1612

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Geocomposite	Agro	0	rolls	For CAMU. On site	2373	
Geomembrane	Agro	0	rolls	For CAMU. On site	514	

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- First excavator, PUB-3 removing overburden in haul rd areas loading and hauling to beta ditch staging area.

- Second excavator, continued excavating haul road area south of PUC-3.

- Long stick excavator, casting wet material from SC-1 to south slope of SW-4.

- SW-2 mixing soils.

- SW-12 pond pH: 6.

- Southern rib scraping, stockpiling and presoaking soils, continued.

Night Shift:

- Hauled material from HP-2 and Beta ditch staging area.

CAMU Activity:

Day Shift

- Continued grading, subgrade and south slope preparation in Phase IIIB.

- ESI Liner crew, No work today.

- NW-2, continued loading out trash and gravel material hauling to Phase II landfill.

- SW-1, continued loading out yellow material along with gravel hauling to Phase II landfill.

- NW-1 and SW-1, continued backfilling approved areas.

- Daily paper pickup around the cells performed.

Night Shift:

- Continued placing material in Phase II and IIA.

Embankment

- Phase I embankment, complete.

- Phase I estimated cumulative embankment placed:

- Phase II embankment, complete.

Sump/Vadose Monitoring

Phase I: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A).

Vadose: Measurement taken: (N/A). Water Pumped: (N/A).

Phase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A).

Vadose: N/A.

Inspections:

CAMU: Weston monitored sump access. (N/A).

ESI, Geosyntec, Weston subgrade inspection (Daily). ESI off site today.

Eastside: Perimeter fence inspected, no findings, secure.

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

Phase I			
Previous Daily Cumulative =		291,200	cy
Operations layer placed (completed) for liner certification. = 21,662		0	cy
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) =		0	cy
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =		0	cy
To Date Phase I estimated cumulative waste placed =		291,200	cy
Phase II			
Previous Daily Cumulative =		542,370	cy
Operations layer placed (completed) for liner certification. = 37,188			
Daily Day shift waste placed today: Parcel 4B/Mohawk Drive. (0) loads @ 18 cy/load (0) trucks =			cy
Daily Day shift waste placed today: Slit Trenches, (74) loads @ 18cy/load (5) trucks =		1,332	cy
Daily Night shift placed today: (90) loads @ 18cy/load (13) trucks =		1,620	cy
To Date Phase II estimated cumulative waste placed =		545,322	cy
Phase IIIA			
Previous Daily Cumulative =		97,848	cy
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =			cy
Operations layer placed (completed for liner certification = 21,276			
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =			cy
Daily Night shift waste placed today: (185) loads @ 18cy/load (19) trucks =		3,330	cy
To Date Phase IIIA estimated cumulative waste placed =		101,178	cy

		Estimated Waste at Completion (cy)	% Complete
Cummulative Total To Date All Phases =	937,700 cy	2,050,000	45.7%

Geosynthetics Placed

Phase I (complete)	Previous	Placed	Cummulative
GCL	307,372	0	307,372
Geomembrane	307,372	0	307,372
Geocomposite	307,372	0	307,372
Geotextile	69,340	0	69,340
Phase II (complete)			
GCL	498,468	0	498,468
Geomembrane	498,468	0	498,468
Geocomposite	520,592	0	520,592
Geotextile	0	0	0
Phase IIIA			
GCL	221,000	0	221,000
Geomembrane	221,000	0	221,000
Geocomposite	221,000	0	221,000
Geotextile	20,000	0	20,000
Phase IIIB			
GCL	61,500	0	61,500
Geomembrane	61,500	0	61,500
Geocomposite	0	0	0
Geotextile	0	0	0
Phase IV			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0
Phase V			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0

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BMI North

GCL	1,111,468	0	1,111,468
Geomembrane	1,111,468	0	1,111,468
Geocomposite	1,111,468	0	1,111,468

BMI South
CCI

GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0

Debris Storage Area (complete)

Geomembrane	12,000	0	12,000
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CAMU Cover 221

GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0

		Total Geosynthetics for CAMU Basic Scope (sf)	% Complete of Basic Scope	Total Geosynthetics for CAMU Basic Scope +Option Scope	% Complete of Basic Scope + Option Scope
Geosynthetic System Cumulative Total To Date All CAMU	2,199,808	4,151,232	53.0%	6,534,075	33.7%

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Inspected the site for safety hazards. 2. Reviewed the safety protocols with the workers. 3. Conducted a safety drill. 4. Checked the fire extinguishers. 5. Inspected the first aid kit. 6. Reviewed the emergency evacuation routes. 7. Checked the safety gear. 8. Inspected the work area for potential hazards. 9. Reviewed the safety training records. 10. Conducted a safety meeting. 11. Checked the safety signs. 12. Inspected the safety equipment. 13. Reviewed the safety incident reports. 14. Checked the safety documentation. 15. Inspected the safety procedures. 16. Reviewed the safety communication. 17. Conducted a safety assessment. 18. Checked the safety compliance. 19. Inspected the safety performance. 20. Reviewed the safety culture. 21. Checked the safety leadership. 22. Inspected the safety commitment. 23. Reviewed the safety vision. 24. Checked the safety mission. 25. Inspected the safety values. 26. Reviewed the safety principles. 27. Conducted a safety analysis. 28. Checked the safety data. 29. Inspected the safety trends. 30. Reviewed the safety forecasts. 31. Checked the safety risks. 32. Inspected the safety opportunities. 33. Reviewed the safety challenges. 34. Checked the safety solutions. 35. Inspected the safety innovations. 36. Reviewed the safety best practices. 37. Conducted a safety benchmarking. 38. Checked the safety awards. 39. Inspected the safety recognition. 40. Reviewed the safety motivation. 41. Checked the safety engagement. 42. Inspected the safety participation. 43. Reviewed the safety collaboration. 44. Checked the safety partnership. 45. Inspected the safety network. 46. Reviewed the safety community. 47. Checked the safety ecosystem. 48. Inspected the safety environment. 49. Reviewed the safety culture change. 50. Checked the safety transformation. 51. Inspected the safety evolution. 52. Reviewed the safety revolution. 53. Checked the safety innovation. 54. Inspected the safety breakthrough. 55. 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Safety Topic:

Eastside Day: Discussed staying out of the swing radius of the excavators.

CAMU Day: Discussed staying out of the swing radius of the excavators

CAMU & Eastside Night Shift: Replace safety glasses and shields when needed.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
1	1. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
2	2. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
3	3. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
4	4. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
5	5. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
6	6. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
7	7. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
8	8. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
9	9. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.
10	10. Inspected 100% of the work performed by the crew on the day of the inspection. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the plans and specifications.

Daily CQA Summary.

Monitored waste placement of eastside material during the night shift in Phase II and IIA.

Monitored waste placement of slit trench material during the day shift in Phase II.

Monitored subgrade preparation in Phase IIIB.

Monitored backfilling operations in SW-1 & NW-1 slit trenches, Phase IIIB.

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

SITE VISITORS

[illegible]

Report Prepared By / Title

Richard Laubinger, Construction Manager

Date Prepared

25-Apr-09

Signature

Weather Table

Sunny/Clear 90

Sunny / Party Cloudly

Cloudy / Partly Sunny

Cloudy

Overcast

Light Rain

Rain

Thunderstorms

Snow

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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6389 0	BRC Eastside Common Areas Soils Remediation 0	25-Apr-09	286

DAILY PHOTO LOG

Photo 1



Eastside: North Beta ditch..

Photo 2



Eastside: SW-12 pond.

Photo 3



CAMU: Phase IIIB.

Photo 4



CAMU: Phase IIIB.