

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	17-Jul-08	24

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.	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutio	720-641-8660

WEATHER CONDITIONS

Conditions		Temp (F)		Wind	Add'l Readings	
AM	Sunny/Clear	PM	Sunny / Party Cloudly	Low 83	Precip. (in/Dy.)	
				High 102	Dir	Humidity (%)

Additional Weather Comments

Calm, to ligh wind.

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
TBD	Project Engineer	Construction Management Services.	N
TBD	Admin Assistant	Construction Management Services.	N

ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Wayne Wofford	QA/QC Tech	Oversight	Y
Brent Barbacane	QA/QC Tech	Oversight	Y
Jim Cox	QA/QC Supervisor	Oversight	Y

ON-SITE Tetra Tech PERSONNEL

Name	Position	Trade / Work Performed	Y/N
	Air Monitoring Specialist	Air Monitoring	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 Kames	Entact	Superintendent	Y
Michael Carlson	Entact	Engineer	Y
Joe Curilla	Entact	Health & Safety Officer	Y
Michael Parker	Entact	Health and Safety Technician	Y
	Entact	13 Equipment Operators & Truck Drivers	Y
	American Asphalt	Earthwork Superintendent	Y
	American Asphalt	6 Equipment Operators & Truck Drivers,	Y
		5 Scraper operators sent home, Equip contacted discolored Soil	N
	Environmental Specialties, Inc	Liner Superintendent	N
	Environmental Specialties, Inc	Liner laborers	N

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ON-SITE EQUIPMENT

[illegible]

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)	
1	1.00
2	1.00
3	1.00
4	1.00
5	1.00
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7	1.00
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99	1.00
100	1.00

[illegible]

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- SW-9 Loading out wet soils on (3) trucks, hauling to HP-3. D6 dozer spreading out wet material.
- D8 dozer disking all areas.
- D6 dozer grading beta ditch area for future stockpiling.
- CAT 330, excavator, cutting in ramps to SC1, SW-4 and SW-7.
- Motorgrader grading haul roads.
- Case tractor and scrapers continued cutting down haul rd.
- Estimated dried material hauled to stockpile: (TBD) cy daily, (TBD)cy cumulative.

CAMU Activity:

Excavation

- Phase 1, Grading East and West slopes, grading floor and hauling material to north stockpile with 1 scraper.
- Excavating Northwest Retention Pond, on hold due to discolored soils. Area has been cordoned off. Samples taken.
- (TBD) cy daily, (TBD) cumulative.

Embankment

- Phase 1 estimated daily embankment placed: 0 cy
- Phase 1 estimated cumulative embankment placed: 0 cy

Waste Placement

- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cumulative waste placed: 0 cy

Geosynthetics

- Phase 1 GCL placed: 0 sf daily, 0 sf cumulative
- Phase 1 Geomembrane: 0 sf daily, 0 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 0 sf cumulative
- Phase 1 Geotextile: 0 sf daily, 0 sf cumulative

Other

PBS&J Survey on site at CAMU, Phase 1.
Entact Unloaded liner trucks at CAMU.

Perimeter Fence Inspection and Repair

Fence repaired, east of main entrance that had been vandalized..

Other Project Support Personnel

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Other Project Support Personnel:

Linda Nations, BRC, On site.
Devin Gordon, McKeag, On site.
Scott McKegg, McKeag, On Site.
ASW, On Site.

HEALTH & SAFETY

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

Entact H&S Tailgates

Morning: Stop work when you see something unusual, discolored soils or an unsafe act.
Afternoon: Cell phones not allowed during operating trucks or equipment.

American Asphalt Tailgates

Morning: Stop work responsibility of all workers.

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
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Daily CQA Summary

Monitored and inspected off loading of liner at CAMU.
Took soil density tests on berms around Phase 1 cell.

Deviations from CQA Plan	
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None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU Site construction, (5) scrapers taken out of service that came in contact with discolored soils until further notice.

GES took samples of discolored soils. Area cordoned off to access.

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 17-Jul-08

Date Prepared _____ Signature _____

17-Jul-08

Signature _____

Weston Solutions, Inc

841 Bishop Street, Suite 2301

Honolulu, HI 96813

Phone: 808.275.2900

Fax: 808.585.7378

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DAILY PHOTO LOG

Photo 1

3.5-Inch Width or 2.63-Inch Height

Insert Picture Description

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