

#### DAILY PRODUCTION & QUALITY CONTROL REPORT Project No./Contract No. Project Title / Location Day of Report Report No. 6389 BRC Eastside Common Areas Soils Remediation 16-Aug-08 50

PROJECT POINTS OF CO	ONTACT		
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@westonsolutio	720-641-8660

WEAT	HER CONDITIONS								
	Co	nditions		Tem	<b>p</b> (F)	W	nd	Add'l R	Readings
AM	Sunny/Clear	PM	Sunny / Party Cloudly	Low	82			Precip. (In/Dy.)	
AW	Suriny/Clear	F W	Surity / Faity Cloudly	High	104	ENE	8mph	Humidity (%)	
Addition	al Weather Comments								
Light w	vind to 8 mph.								

Name	Position	Trade / Work Performed	Y/N
Dick Laubinger	Construction Manager	Construction Management Services.	Y
Dan Brennecke	Project Manager, CM	Construction Management Services.	N
Dave Gertz	Project Engineer	Construction Management Services.	N
June Laubinger	Admin Assistant	Construction Management Services.	N

Name	Position	Trade / Work Performed	Y/N
Wayne Wofford	QA/QC Tech	Oversight	N
Brent Barbacane	QA/QC Tech	Oversight	N
Jim Cox	QA/QC Supervisor	Oversight	N
Greg Corcoran	Engineer of Record	Oversight	N
Robecca Flynn	Engineer	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	N

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, Set out (3) SUMA Cannisters at CAMU	Y
Jerry Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y
Linda Nations, BRC	BRC, QA Oversight	Site Monitoring, Progress and Security	N

OVERSITE PERSONNE	L		
Name	Position	Trade / Work Performed	Y/N
Scott McKeag, McGinley	Oversight	For NDEP	N
Devin Gordon, McGinley	Oversight	For NDEP	N
Dock Kim, ATC	Field Observation	For AIG	N
Ron Perry, ASW	Inspector	For NDEP, CAMU Subgrade and Liner Inspection	N
PBS&J, Survey	Surveyors		N

ON-SITE CONTRACT	OR 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	Y
Michael Parker	Entact	Health and Safety Technician	Y
	Entact	18 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
	American Asphalt	Earthwork Superintendent	Υ
	American Asphalt	11 Equipment Operators & Truck Drivers,	Y
Rick McIntire	Entact	CSP, Safety	Y
Don Cadwell	KDC Company		N
	Environmental Specialties, Inc	Liner Superintendent	Y
	Environmental Specialties,Inc	12 Liner laborers	Y
	Kenney Survey	CAMU	Y

1 of 3 Ver 1.1 11/07

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ON-SITE EQUIPMENT						
Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	<del></del>	-	-	
JD D400 Dump Trucks (6)		Eastside		-	-	
CAT 324D long stick excavator		CAMU	-	- "-	-	
CAT D8R Dozer with disc		Eastside		- 1	-	
CAT 345 excavator		Eastside		- 1	-	
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	17, 174	CAMU				
Bobcat Skidsteer		CAMU		- T		-
JLG		CAMU			~	
CAT D4 dozer		CAMU				
						-
	****					
				1		

<b>MATERIAL HANDLING</b>	(ON-SITE DELIVERY / REMOVAL	)						
Material	Vendor	QTY	UOM	Purpose	Condto	elivery Qtv	Verification Spec	Tags
GCL	CETCO	0	rolls	For CAMU	Condu	Caty	- Opec	Tugo
Geocomposite	Agru	0	rolls	For CAMU				
Woven Geotextile		0	rolls	For CAMU				

### WORK COMPLETED

Description of Work Executed Today

- Eastside Mixing and Drving Activity:
   Loading out previously dryed material from HP-3/HP-4 using 345 excavator. (4) haul trucks hauling to beta ditch stockpile. 198 loads,

- Leveled material from HP-3 on staging area and beta ditch using D6 dozer..

   D8 Dozer pushed up previously spread material that has dryed out..

   Versatile tractor and pans transporting dried material from WST-5 ponds and spreading at stockpile. 97 loads, (2,910) cy. 2 tractors...
- Final cleanup scraping in SW-6, 22 loads, (1,782) cy, 2 trucks.

#### CAMU Activity:

#### Excavation

- Excavation

  Phase 2 Excavation. 631/637 scrapers (0) cy 0 scrapers.

  Installed SWPPP berm around the 200,00 cy sctockpile.
- Pumped water from the temporary sump
- Phase 2, North pothole trench remains dry this morning.
- First pothole in sump SWest corner still has water. Pumped water into Poly tank and dispersed on western ditch.

#### Embankment

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

#### Waste Placement

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

#### Geosynthetics

- Phase 1 Liner, ESI completed the installation of GCL and Geomembrane in CAMU Phase 1.
- Phase 1 GCL placed: 0 sf daily, 347,067 sf cummulative
- Phase 1 Geomembrane: 0 sf daily, 365,136 sf cummulative
- Phase 1 Geocomposite: 0 sf daily, 173,250 sf cummulative
- Phase 1 Geotextile:

#### Other:

# **DAILY PRODUCTION & QUALITY CONTROL REPORT** Project No./Contract No. Project Title / Location Day of Report Report No. 6389 **BRC Eastside Common Areas Soils Remediation** 16-Aug-08 Perimeter Fence Inspection and Repair. No Issues. HEALTH & SAFETY Description of Health & Safety Actions Taken Today / Safety Inspections Conducted Entact H&S Tailgates Morning: Haul Truck Dumping Safety. ESI, Liner Crew: No Work today. Afternoon: Stay focused. American Asphalt Tailgates Morning: No Work.. Safety Incidents: No Incidents. QUALITY CONTROL Description of Quality Control Actions Taken Today / Quality Inspections Conducted Daily CQA Summary. Inspected 12" capped haul roads for degradation. All areas ok. <u>Dust</u>: Met requirements. Deviations from CQA Plan ISSUES AND/OR ITEMS OF DISCUSSION Discussion of Issues / Concerns / Conversations / Topics SITE VISITORS Purpose of Visit Name Organization

Report Prepared By / Title Date Prepared Signature

Dick Laubinger, Construction Manager 16-Aug-08

Ver 1.1 11/07 3 of 3

# Basic Remediation Company 875 West Warm Springs Road Henderson, Nevada 89011

## **DAILY PRODUCTION & QUALITY CONTROL REPORT**

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6389	BRC Eastside Common Areas Soils Remediation	16 Aug 09	<b>50</b>
0	0	16-Aug-08	50

## DAILY PHOTO LOG

Photo 1



Eastside, SW-6, Final scraping operation.

Photo 2



Eastside, SW-4, Wet soil to be loaded out.

Photo 3



Eastside, SW-12 receiving SC-1 water.

Photo 4



Eastside, SC-1 pumping to SW-12.

Ver 1.1 11/07 1 of 1