

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	31-Aug-08	63

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	Cloudy	PM	Cloudy	Low	78			Precip. (in/Dy.)	
				High	97	SSW	16mph	Humidity (%)	
Additional Weather Comments Steady winds, Gusts 20 - 25 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	
Dave Gertz	Project Engineer	Construction Management Services.	N	
June Laubinger	Admin Assistant	Construction Management Services.	N	
Linda Nations	Asst Const Manager	Construction Management Services	Y	

ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Wayne Wofford	QA/QC Tech	Oversight	N	
Brent Barbacane	QA/QC Tech	Oversight	Y	
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	
Dan Street	QA Manager	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 Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y	

OVERSITE PERSONNEL

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	Liner Inspector	N	
PBS&J, Survey	Surveyors		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	Y	
	Entact	22 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
	American Asphalt	Earthwork Superintendent	Y	
	American Asphalt	11 Equipment Operators & Truck Drivers,	Y	
Rick McIntire	Entact	CSP, Safety	N	
	Environmental Specialties, Inc	Liner Superintendent	N	
	Environmental Specialties, Inc	1 Liner Seamer on site.	Y	
	Kenney Survey	CAMU	Y	

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ON-SITE EQUIPMENT	
1	1.0000
2	2.0000
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[illegible]

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)		Distance/Verification
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Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU				
Geocomposite	Agru	0	rolls	For CAMU				
Woven Geotextile		0	rolls	For CAMU				

WORK COMPLETED

Description of Work Executed Today	
1	1.00
2	2.00
3	3.00
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Eastside Mixing and Drying Activity:

No Work Activity on Eastside over weekend.

[illegible]

CAMU Activity:

Excavation

- Northwest Detention Basin excavation - 631/637 scrapers - (0) cy. No Activity
- Western Ditch. Power screener screening operations layer. Two (AAG) workers assisting in screening operation.
- Entact maintained 12" clean soil cap over west haul rd and bypass rd.
- Continued dewatering phase 1 sump of stormwater. Water level down to 18" in sump area. Will use smaller pump tomorrow. To dry out.
- Continued shoveling off runoff silt from liner, South west area.

Embankment

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

Waste Placement	
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- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cumulative waste placed: 0 cy
- Phase 1 Operations Layer placed daily 115 loads, (2,070) cy, Received truck counts for 8/29 = 101 loads, (1,818) cy.
8/30 = 64 loads, (1,152) cy.

Geosynthetics

- Phase 1 Spread 6 mil poly plastic over remaining floor temporarily to meet spec. Maintained in place as needed.
- Phase 1 GCL placed: 0 sf daily, 347,067 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 365,136 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 327,600 sf cumulative.
- Phase 1 Geotextile: (0) sf daily..

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I have 1 credit hour (6) or daily

Other: Sewer realignment corridor crossroad. No Activity.

HEALTH & SAFETY

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

Entact H&S Tailgates

Morning: Radio Contact and Dust Control.

ESI, Liner Crew: One seamer on site. Repairing as needed.

Afternoon: Radio Contact and Dust Control.

American Asphalt Tailgates

Morning: Hydrate.

Safety Incidents: No Incidents.

QUALITY CONTROL	
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Description of Quality Control Actions Taken Today / Quality Inspections Conducted	

Daily CQA Summary.

Inspected 12" capped haul roads for degradation. All areas ok.

Operations layer placement on liner. Placed until 7:30 pm. Inspected plastic on floor had Entact maintain as needed.

Inspected shoveling cleanup activity at southwest corner, needs a little more work.

ESI on site to handle minor repairs.

Dust: Met requirements.

Deviations from CQA Plan	
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None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU: Burrowing Owls, One Owl sighted.

CAMU: Phase 1 night work continued. Operation layer until 7:30 pm.

More clean off of silt activity today. Phase 1 floor.

Shut down screening activity 7:30 due to high winds.

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 31-Aug-08

Date Prepared _____ Signature _____

31-Aug-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU, Phase 1, operations layer placement and plastic temporary coverage.

Photo 2



CAMU: Phase 1 typical shoveling of silt runoff cleanup.

Photo 3



CAMU: Phase 1, typical sweeping of silt runoff cleanup..

Photo 4



CAMU, Phase 1, Operations layer showing East slope coverage..