

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	01-Sep-08	64

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	Cloudy	PM	Cloudy	Low	68			Precip. (inches)	
				High	92	WNW	17mph	Humidity (%)	

Additional Weather Comments

Wind in morning. Light wind in afternoon.

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
Rebecca 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 Fauchaux, 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
		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	N

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ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (6)		Eastside		-	-	-
CAT 324D long stick excavator		CAMU	-	-	-	-
CAT D8R Dozer with disc		Eastside		-	-	-
CAT 345 excavator		Eastside		-	-	-
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		CAMU				-
Bobcat Skidsteer		CAMU				-
JLG		CAMU				-
CAT D4 dozer		CAMU				-
						-
						-
						-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

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

Eastside Mixing and Drying Activity:

No Work Activity on Eastside over Holiday weekend.

-
-
-
-
-

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.
- Dewatered last 18" of water. Silt approx. 6" - 8" at bottom of sump. Drying out will shovel out 9/2/08.
- Continued shoveling off runoff silt from liner, west slope toe area.
- Covered portion of Eastslope with Geotextile to meet spec.

Embankment

- Phase 1 embankment, complete.
- 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
- Phase 1 Operations Layer placed daily 64 loads, (1,152) cy.

Geosynthetics.

- 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..

Other: Sewer realignment corridor crossroad. No Activity.

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Other: Other roughness/burn/polish observed: no flaking:

Perimeter Fence Inspection and Repair.

No Issues..

HEALTH & SAFETY

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

Entact H&S Tailgates

Morning: Site location in the event of Emergency.

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

Afternoon: Hydrate.

American Asphalt Tailgates

Morning: Two workers part of Entact safety briefing.

Safety Incidents: No Incidents.

QUALITY CONTROL	
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Description of Quality Control Actions Taken Today	Quality Inspections Conducted
<p>1. <i>Visual inspection of all components</i></p>	<p>1. <i>Visual inspection of all components</i></p>
<p>2. <i>Dimensional inspection of all components</i></p>	<p>2. <i>Dimensional inspection of all components</i></p>
<p>3. <i>Functional inspection of all components</i></p>	<p>3. <i>Functional inspection of all components</i></p>
<p>4. <i>Material inspection of all components</i></p>	<p>4. <i>Material inspection of all components</i></p>
<p>5. <i>Assembly inspection of all components</i></p>	<p>5. <i>Assembly inspection of all components</i></p>
<p>6. <i>Final inspection of all components</i></p>	<p>6. <i>Final inspection of all components</i></p>

Daily CQA Summary.

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

Operations layer placement on liner. Placed until 7:30 pm. Majority of floor covered will need another day to complete.

Inspected shoveling cleanup activity at west slope area. Much better approved floor for ops layer in cleaned areas.

ESI on site to handle minor repairs. Sewed in place temporary geotextile on east slope to meet spec.

Dust: Met requirements. Less wind.

Deviations from CQA Plan

None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU: Burrowing Owls, One Owl sighted.

CAMU: Operation layer until 7:30 pm.

Continued cleaning floor of silt..

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 1-Sep-08

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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.

Photo 2



CAMU: Phase 1 operations layer placement progressing Northeast.

Photo 3



CAMU: operations layer placement progressing North from west side..

Photo 4



CAMU, Phase 1, Operations layer progressing west.