

## 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-Oct-08	111

### PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Farris,	<a href="mailto:lfarris@landwellco.com">lfarris@landwellco.com</a>	702-567-0400
BRC PROJECT MANAGER	Ranjit Sahu	<a href="mailto:sahuron@earthlink.net">sahuron@earthlink.net</a>	702-567-0400
CONST. PROJECT MANAGER	Dan Brennecke	<a href="mailto:Dan.Brennecke@westonsolutions.c">Dan.Brennecke@westonsolutions.c</a>	970-260-5886
Construction Manager	Richard Laubinger	<a href="mailto:Richard.Laubinger@westonsolution">Richard.Laubinger@westonsolution</a>	720-641-8660

### WEATHER CONDITIONS

Conditions				Temp (°F)	Wind	Add'l Readings	
AM	Sunny/Clear	PM	Sunny/Clear	Low 51 High 83	SSW 5mph	Precip. (inches)	Humidity (%)

Additional Weather Comments

Calm in AM, 5 mph, wind from the South in PM.

### 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.	N	
	Assist. Const. Mgr	Construction Management Services.	N	
	Assist. Const. Mgr	Construction Management Services.	N	
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	
Robecca Flynn	Engineer	Oversight	N	
Wayne Wofford	QA/QC Tech	Oversight	Y	
Brent Barbacane	QA/QC Tech	Oversight	Y	
Camon Liddell	QA/QC Tech	Oversight	N	

### 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	
Scott McKeag, McGinley	Oversight	For NDEP	Y	
Devin Gordon, McGinley	Oversight	For NDEP	Y	
Jennifer Coe, ATC	Field Observation	For AIG	N	
Ron Perry, ASW	Inspector	Liner Inspector	N	
PBS&J, Survey	Surveyors	Surveying, QA	N	
Brian Rakvica	Inspector	NDEP	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 Karnes	Entact	Eastside, Superintendent	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla	Entact	Health & Safety Officer	Y	
Timothy Stadt	Entact	Health and Safety Technician	N	
	Entact	26 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	N	
Adam Calveledge	Entact	Health & Safety Officer	N	
Rick McIntire	Entact	CSP, Safety	N	
	American Asphalt	3 Equipment operators	N	
	American Asphalt	1 Superintendent	N	
	Environmental Specialties, Inc	Liner Superintendent	N	

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Environmental Specialties, Inc	Laborers/ Seamers	N	
Kenney Survey	CAMU	N	
ABC Survey	Eastside/CAMU	N	

### ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (8)		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				-
JLG		CAMU				-
IR Smooth drum Roller		CAMU, Phase 1				-
Tenent Street Sweeper		Eastside and CAMU				-
Bomag Smooth drum Roller		CAMU, Phase 1				-
						-
						-

### MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	Today	UOM	Purpose	Delivery Verification			
					to date	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		207		
Geocomposite	Agru	0	rolls	For CAMU, On site		194		
Geomembrane	Agru	0	rolls	For CAMU, On site		82		

### WORK COMPLETED

*Description of Work Executed Today*

#### Eastside Mixing and Drying Activity:

- Day Shift:
- Finished sprinkler system and started watering dry ponds.
- Install/modify tarps on haul trucks.
- Conducted dust monitoring.
- Prepare areas for night haul on 10/26.
- Night shift: No Activity..

#### CAMU Activity:

##### **Excavation**

Day:

- Worked on Western ditch floor final grading in Phase II.
- Screened 1" minus soils. at 200,000 cy stockpile and staged at CRZ area.
- Prepare areas in Phase 1 for night haul on 10/26.

Night: (No Work Activity this night).

- Eastside Beta stockpile hauled to CAMU and placed into Phase 1. Night Shift: 0 loads @ 22 cy/loads = 0 cy (0) trucks.

##### **Embankment**

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

##### **Waste Placement**

- Phase 1 estimated daily waste placed: 0 loads @ 22cy/load = 0 cy
- night shift placed: 0 loads @ 22cy/load = 0 cy
- Phase 1 estimated cumulative waste placed: 121,102 cy. Western Ditch Soils and Eastside beta stockpile.
- Phase 1 Operations Layer placed. completed. Cumulative total: 21,662

**Geosynthetics.** Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geomembrane: 0 of daily, 207,372 sf cumulative.



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- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily. 69,340 sf cumulative.

**Other:**

## HEALTH & SAFETY

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

### Entact H&S Tailgates

Safety Topic, Eastside: Working on Slopes.

Safety Topic, CAMU: Working on Slopes.

Night shift: (No Activity).

**Safety Incidents:** None.

Dust Incidents: None.

## CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

### Daily CQA Summary..

Monitored site haul road maintenance and construction of new 12" capped haul roads.  
Monitor screening and placement as well as slope regrading of native soils in Phase II. Western ditch.  
Continue updating project documents and database to facilitate reporting.  
Monitor screening 1" engineered fill at the 200,000cy stockpile.

### ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

## SITE VISITORS

[illegible]

Report Prepared By / Title

**Dick Laubinger, Construction Manager**

Date Prepared

25-Oct-08

Signature \_\_\_\_\_

# Basic Remediation Company

875 West Warm Springs Road  
Henderson, Nevada 89011

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### DAILY PHOTO LOG

Photo 1



CAMU: Looking southeast western ditch and phase II floor phase II grading.

Photo 2



Eastside: Sprinkler System charged at 7A, dry ponds.

Photo 3



Eastside: Sprinkler system at 7A, dry ponds.

Photo 4



Eastside: Sprinkler System at 7A, dry ponds.