

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	11-Jan-09	182

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

WEATHER CONDITIONS

Conditions		Temp (°F)	Wind	Add'l Readings	
AM	Sunny/Clear	Low 38		Precip. (inches)	
PM	Sunny/Clear	High 50	2mph	Humidity (%)	

Additional Weather Comments

Calm.

ON-SITE WESTON PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Dick Laubinger	Construction Manager	Construction Management Services.	N
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
Wayne Hodgson	Assist. Const. Mgr	Construction Management Services.	Y
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	Y
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	N
Jim Cox	QA/QC Supervisor	Oversight	N
Robecca Flynn	Engineer	Oversight	N
Wayne Wofford	QA/QC Tech	Oversight	N
Roland Derosier	QA/QC Tech	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	N
Jeremy Osborn	QA/QC Tech	Oversight	Y
Victor Heredia	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 Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N

OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Mark Elzman, ASW	Inspector	Liner Inspector	N
Devin Gordon, McGinley	Oversight	For NDEP	Y
Dock Kim, ATC	Field Observation	For AIG	N
Joe Ludlow, ASW	Inspector	Liner Inspector	N
Steve Morrow, ASW	Inspector	Liner Inspector	N
Brian Rakvica	Inspector	NDEP	N
PBS&J, Survey	Surveyors	Surveying, QA	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	N
	Entact	26 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	N
Lance Bruce	Entact	Health & Safety Officer	Y
Terry Harper	Entact	CAMU, Superintendent	Y
Rick McIntire	Entact	CSP, Safety	N
Dale Walsh	Converse	CSP, Safety	N

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Eli Blackburn	Entact	Asst Project Manager	N	
	Environmental Specialties, Inc	1 Liner Superintendent	Y	
	Environmental Specialties, Inc	12 Laborers/ Seamers	Y	
	Kenney Survey	CAMU	N	
	ABC Survey	Eastside/CAMU, Mohawk Drive.	N	

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (10)		CAMU	-	-	-	-
JD D400 Dump Trucks (9)		Eastside		-	-	-
CAT 324D long stick excavator		CAMU	-	-	-	-
CAT D8R Dozer with disc		Eastside		-	-	-
CAT 345 excavator, (3)		Eastside		-	-	-
CAT 330 Excavator		Eastside		-	-	-
Case double pan scrapers.		Eastside		-	-	-
CAT D6 LGP Dozer (1)		Eastside				-
Water Trucks (2)		Eastside				-
637/631 Cat Scrapers (2)		CAMU				-
CAT 16H Grader		CAMU				-
CAT D-10 Dozer		CAMU				-
CAT Water Trucks (2)		CAMU				-
CAT D-6 Dozer, (2)		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				-
Chieftain 1400 Powerscreener		CAMU, screening 1" & 6" minus				-
						-

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		793		
Geocomposite	Agru	0	rolls	For CAMU, On site		697		
Geomembrane	Agru	0	rolls	For CAMU, On site		236		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- No Activity.

Night Shift:

- Continue hauling material from HP-3/HP-2 and PUC-3/PUC-4.

CAMU Activity:

Day Shift:

- No Activity.

Night Shift:

- Continue placing material in Phase II.

Embankment

- Phase 1 embankment, complete.

- Phase 1 estimated cumulative embankment placed: 0 cy

- Phase II embankment, complete.

Waste Placement

- Phase 1 estimated daily waste placed, Phase IIIB Trench: 76 loads @ 20 cy/load = 1,520 cy. (2 trucks).
night shift placed: (0) loads @ 18cy/load = 0 cy.

- Phase 1 estimated cumulative waste placed: 286,760 cy.

- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662

- Phase 2 estimated night shift placed: 241 loads @ 18cy/load = 4,338 cy, (19 trucks).

- Phase 2 Operations Layer placed, daily: 0 cy. Cumulative total: 37,188 cy.

- Phase 2 estimated cumulative waste placed: 64,314 cy.

Geosynthetics. Estimated cumulative installed quantity by Phase.

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

- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative

- Phase 1 Geocomposite: 0 sf daily, 3,372 sf cumulative.

- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.

- Phase 2 GCL placed: (0) sf daily, 498,468 sf cumulative.

- Phase 2 Geomembrane: (0) sf daily, 498,468 sf cumulative.

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-BMI North Landfill Geomembrane: (0) sf daily, 100,100 sf cumulative.
 -Phase 2 Geocomposite: (0) sf daily, 520,592 sf cumulative.
 -BMI North Landfill GCL placed: (0) sf daily, 760,838 sf cumulative.
 -BMI North Landfill Geomembrane: (0) sf daily, 760,838 sf cumulative.
 -BMI North Landfill Geocomposite: (0) sf daily, (390,000) sf cumulative.

Other:

HEALTH & SAFETY

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

Entact H&S Tailgates

Safety Topic: Eastside, Day: No Activity.

Safety Topic: CAMU, Day: No Activity.

Eastside and CAMU, Night: Discussed changes in decon and staggered lunch schedule.

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 waste placement into Phase II. (Night Shift).

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Richard Laubinger, Construction Manager 11-Jan-09

11-Jan-09

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1

3.5-Inch Width or 2.63-Inch Height

Night Shift: No Pictures.

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