

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	23-Jan-09	194

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	rsahuron@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	Overcast	PM	Light Rain	Low 48		Precip. (in/hr)	0.05 in
				High 64	ENE 9mph	Humidity (%)	

Additional Weather Comments

Calm to light winds. Light showers/drizzle overnight.

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.	Y
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.	Y

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
Roland Derosier	QA/QC Tech	Oversight	Y
Camon Liddell	QA/QC Tech	Oversight	Y
Jeremy Osborn	QA/QC Tech	Oversight	Y
Victor Heredia	QA/QC Tech	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	N

OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Mark Eizman, ASW	Inspector	Liner Inspector	N
Devin Gordon, McGinley	Oversight	For NDEP	Y
Dock Kim, ATC	Field Observation	For AIG	Y
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, Phase IIIA subgrade.	N

ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N
Erik Geringer	Entact	Project Manager	N
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	Y
	Entact	36 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
Lance Bruce	Entact	Health & Safety Officer	Y
Terry Harper	Entact	CAMU, Superintendent	Y
Rick McIntire	Entact	CSP, Safety	Y
Dale Walsh	Converse	CSP, Safety	N
Eli Blackburn	Entact	Asst Project Manager	Y
	Environmental Specialties, Inc	1 Liner Superintendent	Y
	Environmental Specialties, Inc	12 Laborers/ Seamers	Y
Jeremy Schissler	Entact	Acting Project Manager	Y

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Roger Wagner	Entact	Eastside, Superintendent, Night Shift.	Y	
	ABC Survey	Eastside/CAMU, Mohawk Drive.	Y	

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		Eastside	-	-	-	-
CAT D8R Dozer with disc		Eastside	-	-	-	-
CAT 345 excavators, (5)		Eastside and CAMU	-	-	-	-
CAT 330 Excavator		CAMU	-	-	-	-
Case double pan scrapers.		Eastside, demobilized.	-	-	-	-
CAT D6 LGP Dozer (1)		Eastside				
Water Trucks (2)		Eastside				
JD450 Dozer		CAMU				
CAT 16H Grader		CAMU				
CAT D-10 Dozer		CAMU				
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		830		
Geocomposite	Agru	0	rolls	For CAMU, On site		939		
Geomembrane	Agru	0	rolls	For CAMU, On site		258		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- Continue stockpiling/drying material in SW ponds.
- Continue pumping water from SW-7 to SW-12.
- Continue excavating in PUC-3 below the design excavation depth to 3 ft and hauling material to the Beta ditch stockpile area.
- Continue fabricating racks for air tanks to mount to the equipment for the silt trench work.
- Continued working on permanent lighting at decon pad, Eastside.
- Shape and grade Debris Storage area, prepare for liner.

Night Shift:

- Continued hauling material from HP-3 and PUC-3. Night shift shut down at 11PM due to wet conditions.

CAMU Activity:

Day Shift:

- ESI no work to wet.
- Continued excavating contaminated soil from NW Basin/Phase IIIB and placing in Phase II.
- Continued Phase IV & V, scrape and placing in Phase II.
- Continued screening cover soils for N. BMI Landfill from 200,000 cy stockpile.
- Continued placing 1" and 6" minus soils on N. BMI Landfill for cover material.
- Continued finish grading in Phase IIIA. (Northern Portion).
- Phase I began placing interim cover on west slope.

Night Shift:

- Continued placing waste in Phase II. Night shift shut down at 11pm due to wet conditions.

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: (0) loads @ 20 cy/load = 0 cy. (0 trucks).
- night shift placed: (0) loads @ 18cy/load = 0 cy.
- Phase 1 estimated cumulative waste placed: 291,020 cy.
- Phase 1 Operations Layer placed. completed. Cumulative total: 21,662
- Phase 2 estimated night shift placed: (32) loads @ 18cy/load = 576 cy. (19 trucks).
- Phase 2 estimated day shift placed: (106) loads @ 20 cy/load = 2,120 cy Phase IV, V scrape, & (Phase IIIB trench excavation). (4 trucks).
- Phase 2 Operations Layer placed. Cumulative total: 37,188 cy.
- Phase 2 estimated cumulative waste placed: 129,488 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.

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- Phase 2 Operations Layer placed. Cumulative total: 37,188 cy.
- Phase 2 estimated cumulative waste placed: 129,488 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.
- Phase 2 Geocomposite: (0) sf daily, 520,592 sf cumulative.
- BMI North Landfill GCL placed: (0) sf daily, 984,226 sf cumulative.
- BMI North Landfill Geomembrane: (0) sf daily, 984,266 sf cumulative.
- BMI North Landfill Geocomposite: (0) sf daily, (735,000) sf cumulative.

Other:

HEALTH & SAFETY

Entact H&S Tailgates
Safety Topic: Eastside, Day: Discussed slippery conditions.
Safety Topic: CAMU, Day: Discussed slippery conditions.
Eastside and CAMU, Night: Speed limit 10 mph tonight due to wet conditions.
Safety Incidents: None.
Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Daily CQA Summary
 Monitored waste relocation and waste placement from Eastside to CAMU Phase II on the night shift.
 Monitored proofrolling of waste at Phase II.
 Monitored waste relocation and waste placement from NW Basin/Phase IIIB to Phase II on the day shift.
 Monitored subgrade preparation at Phase IIIA.
 Monitor the installation of interim cover on Phase I.
 Monitor construction of the temporary debris storage area on eastside.
 Monitored screening operations at the 200,000 cy stockpile of 1" & 6" minus cover soils.
 Monitored the installation of cover soil at the North BMI Landfill.
 Continue review of and updating of project documents and database to facilitate reporting.

ISSUES AND/OR ITEMS OF DISCUSSION

Night shift shut down at 11PM due to wet conditions.

SITE VISITORS

[illegible]

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Phase I, Visqueen placement North slope.

Photo 2



CAMU: North BMI Landfill, dust control on cover soils.

Photo 3



CAMU: North BMI Landfill, geocomposite liner installation, looking east.

Photo 4



CAMU: Phase IIIA subgrade, looking east.