

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-Jan-09	196

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		Low 39		Precip. (inches)	
PM		High 58	NE 15mph	Humidity (%)	

Additional Weather Comments:

Night shift. Clear, winds 5 - 20 mph from the South.

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	Y
Roland Derosier	QA/QC Tech	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	N
Jeremy Osborn	QA/QC Tech	Oversight	N
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,	N
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	N
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, 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	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	36 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
Ell Blackburn	Entact	Asst Project Manager	Y
	Environmental Specialties, Inc	1 Liner Superintendent	N
	Environmental Specialties, Inc	12 Laborers/ Seamers	N
Jeremy Schissler	Entact	Acting Project Manager	N

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Roger Wagner	Entact	Eastside, Superintendent, Night Shift.	Y	
	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		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:

- No Activity.

Night Shift:

- Hauled material from HP-3 and PUC-3 to Phase II.

CAMU Activity:

Day Shift:

- Continued screening soils from 200,000 cy stockpile.

Night Shift:

- Placed materials in Phase II from the eastside.

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. Phase IV,V scape & Phase IIIB trench excavation. (0 truck).
night shift placed: (0) loads @ 18cy/load = 0 cy.

- Phase 1 estimated cumulative waste placed: 291,200 cy.

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

- Phase 2 estimated night shift placed: (257) loads @ 18cy/load = 4,626 cy, (18 trucks).

- Phase 2 estimated day shift placed: (0) loads @ 20 cy/load = 0 cy Phase IV, V scape, & (Phase IIIB trench excavation). (4 trucks).

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

- Phase 2 estimated cumulative waste placed: 135,994 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.

- Debris Storage Area, Eastside. Geomembrane: (12,000) sf cumulative.

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-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.
 -Debris Storage Area, Eastside. Geomembrane: (12,000) sf cumulative.

Other:

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
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45	46
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57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
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77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Entact H&S Tailgates

Safety Topic: Eastside, Day: No Activity.

Safety Topic: CAMU, Day: Eastside parking lot back in from now on.

Eastside and CAMU, Night: Eastside parking lot back in from now on.

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 relocation and waste placement from Eastside to CAMU Phase II on the night shift.

Monitored proofrolling of waste at phase II.

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 25-Jan-09

Date Prepared	Signature
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25-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 only. 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