



DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	06-May-09	297

PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Faris	lfaris@landwellco.com	702-567-0400
BRC PROJECT MANAGER	Ravaji Sahu	rsahu@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	Cloudy	Low 74		Precip. (inches)
PM	Cloudy / Partly Sunny	High 100	SW 7 mph	Humidity (%)

Additional Weather Comments

Calm to Light wind.

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.	Y
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
Sam Campbell-Nelson	QA/QC Tech	Oversight	Y
Roland Dorosier	QA/QC Tech	Oversight	Y
Camon Liddell	QA/QC Tech	Oversight	Y
Victor Heredia	QA/QC Tech	Oversight	Y
Meghen Lithgow	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.	Y
Devin Gordon, McGinley	Oversight	For NDEP	Y
Dock Kim, ATC	Field Observation	For AIG	Y
Robert Meyer, ASW	Inspector	Liner Inspector	Y
Steve Morrow, ASW	Inspector	Liner Inspector	N
Brian Rakvica	Inspector	NDEP	N
PBS&J, Survey	Surveyors	Survey	N

ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N
Erik Geringer	Entact	Project Manager	N
Jeremy Schissler	Entact	Acting Project Manager	Y
Josh Carol	Entact	Asst Project Manager	Y
Michael Carlson	Entact	Engineer	Y
Joe Curilla	Entact	Health & Safety Officer	Y
Timothy Stadt	Entact	Health and Safety Technician	Y
Ed Long	Entact	48 Equipment Operators & Truck Drivers	Y
Lance Bruce	Entact	CAMU, Superintendent	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, Installing Phase IIIB.	Y
Carol McIntire	Entact	12 Laborers/ Seamers	Y
Roger Wagner	Entact	Health & Safety Officer	Y
		Eastside, Superintendent, Night Shift.	Y
	ABC Survey	Eastside/CAMU	N
Russell Karnes	Entact	Superintendent, Additional Tasks, Southern Rib	Y

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (10)		CAMU	-	-	-	-
JD D400 Dump Trucks (10)		Eastside	-	-	-	-
CAT 324D long stick excavator		Eastside	-	-	-	-
CAT D8R Dozer with disc, (1)		Eastside	-	-	-	-
CAT 345 excavators, (8)		Eastside and CAMU, Southern Rib	-	-	-	-
CAT 330 Excavator (1)		CAMU	-	-	-	-
Kobelco Excavator, (1)		CAMU	-	-	-	-
CAT D6 LGP Dozer (1)		Eastside	-	-	-	-
Water Trucks (3)		Eastside	-	-	-	-
Case backhoe		CAMU	-	-	-	-
CAT 16H Grader		CAMU	-	-	-	-
CAT D-10 Dozer		CAMU	-	-	-	-
Water Trucks (4)		CAMU	-	-	-	-
CAT D-6 Dozer, (3)		CAMU	-	-	-	-
CAT 14H Grader		CAMU	-	-	-	-
Gradall		CAMU	-	-	-	-
JLG		CAMU	-	-	-	-
Smooth drum Rollers, (3)		CAMU	-	-	-	-
Tenent Street Sweeper		Eastside and CAMU	-	-	-	-
Komatsu Loader		CAMU, Phase 1	-	-	-	-
Chieftain 1400 Powerscreener		CAMU	-	-	-	-

MATERIAL HANDLING/ON-SITE DELIVERY / REMOVAL

Material	Vendor	Today	UOM	Purpose	Delivery Verification
GCL	CETCO	0	rolls	For CAMU, On site	1612

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Geocomposite	Agro	0	rolls	For CAMU, On site	2442	
Geomembrane	Agro	0	rolls	For CAMU, On site	514	

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- Two excavators continue loading out overburden in the haul road and pond PUB-3, hauling to Beta ditch staging area.
- One excavator scraping material on berm between PUB and PUA-3.
- One excavator continued final scrape in PUE-3/PUE haul road.
- One dozer mixing soils in PUF ponds.
- Southern rib continued scrape.
- Tested water in SW-12, pH: 6.

Night Shift:

- Hauled material from WST-5 and Beta ditch staging area to Phase IIIA and Phase II.

CAMU Activity:--

Day Shift

- Continued two excavators loading out SW-1 slit trench and hauled to Phase II for placement.
- NW-1, NW-2 and NW-3 backfilling and levelizing grades.
- NE-1 and NE-2, Slit trenches continued excavation and hauled to Phase II for placement.
- Motorgrader graded haul roads.
- Entact measured Phase I LCRS and Vadose zone. Also Phase II LCRS.
- GES collected water samples from Phase II LCRS and new well next to Phase I.
- Phase IIIA grading slopes in preparation for interim cover.
- ESI Liner Crew installing geocomposite in Phase IIIB.

Night Shift:

- Continued placing material in Phase II and IIIA.

Embankment

- Phase I embankment, complete.
- Phase I estimated cummlative embankment placed:
- Phase II embankment, complete.

Sump/Vadose Monitoring:

Phase I: LCRS Sump: Measurement taken: (1.90). Water Pumped: (N/A).

Vadose: Measurement taken: (0.64). Water Pumped: (N/A).

Phase II: LCRS Sump: Measurement taken: (.6). Post sample. Water Pumped: (193).

Vadose: N/A.

Inspections:

CAMU: Weston monitored sump access.

Eastside: Perimeter fence inspection, no findings, all secure.

Weston noted two trucks needing additional cleaning from the pre trip inspection. Before shift begun.

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

Phase I			
Previous Daily Cumulative =			291,200 cy
Operations layer placed (completed) for liner certification. = 21,662			0 cy
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) =			0 cy
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =			0 cy
To Date Phase I estimated cummlative waste placed =			291,200 cy
Phase II			
Previous Daily Cumulative =			587,262 cy
Operations layer placed (completed) for liner certification. = 37,188			cy
Daily Day shift waste placed today: Parcel 4B/Mohawk Drive. (0) loads @ 18 cy/load (0) trucks =			cy
Daily Day shift waste placed today: Slit Trenches, (218) loads @ 18cy/load (7) trucks =			3,924 cy
Daily Night shift placed today: (152) loads @ 18cy/load (16) trucks =			2,736 cy
To Date Phase II estimated cummlative waste placed =			593,922 cy
Phase IIIA			
Previous Daily Cumulative =			119,664 cy
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =			cy
Operations layer placed (completed for liner certification = 21,276			cy
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =			cy
Daily Night shift waste placed today: (117) loads @ 18cy/load (10) trucks =			2,106 cy
To Date Phase IIIA estimated cummlative waste placed =			121,770 cy

Cumulative Total To Date All Phases =		1,006,892 cy	Estimated Waste at Completion (cy)	2,050,000	% Complete	49.1%
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Geosynthetics Placed

Phase I (complete)	Previous	Placed	Cummulative
GCL	307,372	0	307,372
Geomembrane	307,372	0	307,372
Geocomposite	307,372	0	307,372
Geotextile	69,340	0	69,340
Phase II (complete)			
GCL	498,468	0	498,468
Geomembrane	498,468	0	498,468
Geocomposite	520,592	0	520,592
Geotextile	0	0	0
Phase IIIA			
GCL	221,000	0	221,000
Geomembrane	221,000	0	221,000
Geocomposite	221,000	0	221,000
Geotextile	20,000	0	20,000
Phase IIIB			
GCL	340,535	0	340,535
Geomembrane	340,535	0	340,535
Geocomposite	50,000	75,000	125,000
Geotextile	0	0	0
Phase IV			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0
Phase V			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0

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BMI North

GCL	1,111,468	0	1,111,468
Geomembrane	1,111,468	0	1,111,468
Geocomposite	1,111,468	0	1,111,468

BMI South
CCI

GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0

Debris Storage Area (complete)

Geomembrane	12,000	0	12,000
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CAMU Cover 231

GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0

		Total Geosynthetics for CAMU Basic Scope (sf)	% Complete of Basic Scope	Total Geosynthetics for CAMU Basic Scope +Option Scope	% Complete of Basic Scope + Option Scope
Geosynthetic System Cumulative Total To Date All CAMU	2,478,843	4,151,232	59.7%	6,534,075	37.9%

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Inspected the site for safety hazards. Found no significant issues.
2	2. Conducted safety training for new employees. Covered topics such as fall protection and proper lifting techniques.
3	3. Reviewed incident reports from the previous week. Identified common causes of accidents and implemented corrective actions.
4	4. Inspected the maintenance of safety equipment. Found all equipment in good working order.
5	5. Conducted a safety audit of the warehouse. Found minor issues with storage of materials and implemented corrective actions.
6	6. Reviewed the safety data sheet (SDS) for a new chemical used in the production process. Ensured proper handling and storage procedures were in place.
7	7. Inspected the safety of the new machinery installed in the factory. Found all safety features in place and functioning properly.
8	8. Conducted a safety inspection of the construction site. Found no significant issues.
9	9. Reviewed the safety protocols for the new project. Found all protocols in place and implemented.
10	10. Inspected the safety of the new equipment. Found all safety features in place and functioning properly.

Safety Topic:

Eastside Day: Discussed medical emergency procedures.
CAMU Day: Discussed medical emergency procedures.
CAMU & Eastside Night Shift: Ladder Safety.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary.

Day Shift Summary:
 Monitored waste placement of eastside waste material in Phase II and Phase IIIA landfills on the night shift.
 Monitored waste placement of waste materials in Phase II on the day shift.
 Monitored backfilling operation in Phase IV.
 Monitored the installation of geosynthetics in Phase IIIB.
 Continue review of and updating of project documents and database to facilitate reporting.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

Report Prepared By / Title

Richard Laubinger, Construction Manager

Date Prepared

6-May-09

Signature _____

Weather Table

Sunny/Clear

Sunny / Party Cloudly

Cloudy / Partly Sunny

Cloudy

Overcast

Light Rain

Rain

Thunderstorms

Snow

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Slit Trenches.

Photo 2



CAMU: Phase IIIB

Photo 3



CAMU: Slit trenches.

Photo 4



CAMU: NW-1, Slit Trench.