

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	24-Jul-08	30

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

WEATHER CONDITIONS

Conditions		Temp (F)	Wind	Add'l Readings	
AM	Sunny/Clear	Low 82		Precip. (in/Dy.)	
PM	Sunny / Party Cloudly	High 106	Dir	Humidity (%)	
Additional Weather Comments Calm, to ligh 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.	Y
TBD	Project Engineer	Construction Management Services.	N
TBD	Admin Assistant	Construction Management Services.	N

ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Wayne Wofford	QA/QC Tech	Oversight	Y
Brent Barbacane	QA/QC Tech	Oversight	Y
Jim Cox	QA/QC Supervisor	Oversight	Y

ON-SITE Tetra Tech PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Doug Herlocker	Air Monitoring Specialist	Air Monitoring	Y
Becky Dano	Air Monitoring Specialist	Air Monitoring	Y
Jerry Faucheux	Air Monitoring Specialist	Air Monitoring	Y

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
Michael Parker	Entact	Health and Safety Technician	Y
	Entact	16 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
	American Asphalt	Earthwork Superintendent	Y
	American Asphalt	11 Equipment Operators & Truck Drivers,	Y
	Environmental Specialties,Inc	Liner Superintendent	N
	Environmental Specialties,Inc	12 Liner laborers	N

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ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (1)		Eastside	-	-	-	-
JD D400 Dump Trucks (4)		Eastside		-	-	-
CAT 324D long stick excavator		No activity	-	-	-	-
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				-
Bobcat Skidsteer		CAMU				-
JLG		CAMU				-
CAT D4 dozer		CAMU				-
						-
						-
						-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Tags
Geocomposite Clay Liner	CETCO	0	rolls	For CAMU				
Geocomposite 60 mil Liner	Agru	0	rolls	For CAMU				

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Loading out dried material from HP-5 using 345 excavator. (4) haul trucks hauling to beta ditch stockpile. 168 loads, (3,696) cy.
- Leveled material from HP-5 on staging area and beta ditch using D6 dozer..
- D8 Dozer to disk wet pond material that is spread over the dry ponds.
- Versatile tractor and pans transporting dried out material from CTR-2 and spreading at stockpile. 107 loads, (3,210) cy.
- Case tractor and scrapers idle.
- Estimated dried material hauled to stockpiles: (6,906) cy daily, (TBD)cy cumulative.

CAMU Activity:

Excavation

- Phase I, and phase II excavation continued Grading East and West slopes, grading floor and hauling material to north stockpile with scrapers.
- Screener mobilized. Screening soils for slopes, continued placement as needed.
- New roller attachment for slope proof rolling, on west slope..
- Entact maintained 12" clean soil cap over west haul rd and bypass rd..
- Entact Excavator, and (3) 40 ton dump trucks, continued remediation and hauling discolored soils from top of stockpile. 9 loads, (180) cy
- Entact Excavator and (3) 40 ton trucks moved to remediating NW Detension basin discolored soils 21 load, (420) cy..
- Construction Manager and QA/QC personnel monitored the removal work.
- GES on site at CAMU augering and sampled near North west corner of BMI Landfill North.

- Phase II, (5,400) cy daily, (TBD) cumulative.

Embankment

- Phase 1 estimated daily embankment placed: 0 cy
- Phase 1 estimated cumulative embankment placed: 0 cy

Waste Placement

- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cumulative waste placed: 0 cy

Geosynthetics

- Phase 1 GCL placed: 0 sf daily, 0 sf cumulative
- Phase 1 Geomembrane: 0 sf daily, 0 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 0 sf cumulative
- Phase 1 Geotextile: 0 sf daily, 0 sf cumulative

Other

- Kenney Survey
- PBS&J Survey

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Perimeter Fence Inspection and Repair

Inspection no findings.

Other Project Support Personnel

Devin Gordon, McGinley

HEALTH & SAFETY

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

Entact H&S Tailgates

Morning: Inspect Heavy Equipment and Trucks for Leaks, fraying hydraulic hoses or bad seals, report immediately for repair..

Afternoon: Safety bulletin shared from another company of a water truck rollover. Picture passed around and lesson learned discussed.

American Asphalt Tailgates

Morning: Site traffic, watch for other trucks and equipment also visitors. Hydration, working in cell and on slopes.

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily COA Summary

Inspected Liner staging area and covering.

Monitored CAMU stockpile remediation/removal of discolored soils.

Inspected Haul rds 12" caps of soil for wear. Properly maintained.

Phase 1, west slope subgrade inspection, failed. In model area. Has greatly improved, needs little more work.

Deviations from COA Plan

None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU, Phase 1 subgrade inspection, west slope inspected by ASW, Geosyntec and Weston

Results: Model area was greatly improved but does not meet requirements. Will reschedule when ready.

Inspected remediation work on 200,000 yd stockpile. Overall good. Marked several small pockets to remove, 7-25-08.

SITE VISITORS

Name	Organization	Purpose of Visit			
Dock Kim	ATC	Attended Weekly Meeting.			

Report Prepared By / Title

Dick Laubinger, Construction Manager

Date Prepared

24-Jul-08

Signature

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DAILY PHOTO LOG

Photo 1



CAMU, 200,000 yd stockpile. removing discolored soils.

Photo 2



CAMU, Phase 1, West slope. Preparation.

Photo 3



CAMU, Phase 1, Floor grading.

Photo 4



CAMU, Phase 1, West Slope. Long stick excavator with roller attachment.