

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	13-Aug-08	47

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	Ranjit 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	PM	Sunny / Partly Cloudy	Low	80			Precip. (in/Day)	
				High	106	SW	5mph	Humidity (%)	
Additional Weather Comments									
Calm to 5 mph.									

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	
Dave Gertz	Project Engineer	Construction Management Services.	Y	
June Laubinger	Admin Assistant	Construction Management Services.	Y	

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	
Greg Corcoran	Engineer of Record	Oversight	N	
Robecca Flynn	Engineer	Oversight	Y	
Camon Liddell	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	Y	
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y	
Jerry Fauchaux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y	
Linda Nations, BRC	BRC, QA Oversight	Site Monitoring, Progress and Security	Y	

OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Scott McKeag, McGinley	Oversight	For NDEP	Y	
Devin Gordon, McGinley	Oversight	For NDEP	Y	
Dock Kim, ATC	Field Observation	For AIG	Y	
Ron Perry, ASW	Inspector	For NDEP, CAMU Subgrade and Liner Inspection	N	
PBS&J, Survey	Surveyors		N	

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	18 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
	American Asphalt	Earthwork Superintendent	Y	
	American Asphalt	11 Equipment Operators & Truck Drivers,	Y	
Rick McIntire	Entact	CSP, Safety	Y	
Don Cadwell	KDC Company		N	
	Environmental Specialties, Inc	Liner Superintendent	Y	
	Environmental Specialties, Inc	12 Liner laborers	Y	
	Kenney Survey	CAMU	Y	

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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		CAMU	-	-	-	-
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				-
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MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU				
Geocomposite	Agru	0	rolls	For CAMU				
Woven Geotextile		0	rolls	For CAMU				

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Loading out wet material from SW-4 using 345 excavator. (4) haul trucks hauling to beta ditch stockpile. 214 loads, (4,280) cy.
- Leveled material from SW-4 on staging area and beta ditch using D6 dozer..
- D8 Dozer dishing wet pond material that is spread over the dry ponds.
- Versatile tractor and pans transporting dried material from various ponds and spreading at stockpile. 0 loads, () cy. Out of Service.
- SW-6, 345 excavator loading out additional discolored soils below liner. (0) loads = (0) cy. No Activity.
- Sewer Realignment Remediation scraping (13) loads, (286) cy. 1 truck.

CAMU Activity:

Excavation

- Phase 2 Excavation. 631/637 scrapers - (3,000) cy - 3 scrapers.
- Western Ditch, continue screening operation.
- Entact maintained 12" clean soil cap over west haul rd and bypass rd.
- Phase 2, Entact excavated two additional potholes on floor.
- Phase 2, GES took water samples in floor sump trench.

Embankment

- Phase 1 embankment, complete.
- 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 Liner, ESI completed the installation of GCL and Geomembrane in CAMU Phase 1.
- Phase 1 GCL placed: 2800 sf daily, 347,067 sf cumulative
- Phase 1 Geomembrane: 5632 sf daily, 365,136 sf cumulative
- Phase 1 Geocomposite: 66,150 sf daily, 66,150 sf cumulative
- Phase 1 Geotextile: 0 sf daily, 0 sf cumulative

Other: Sewer Realignment: Remediation work with excavator on floor continued, GES took samples.

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HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Inspected the construction site for safety hazards. Found that the workers were not wearing proper safety gear (hard hats and safety vests). Immediate action was taken to ensure all workers are properly equipped.
2	2. Conducted a safety training session for all workers on the site. Covered topics such as fall safety, proper use of tools, and emergency procedures.
3	3. Reviewed the site's safety plan and updated it to include new equipment and procedures. Ensured that all safety protocols are clearly communicated to the workforce.
4	4. Inspected the electrical systems and found several loose wires. These were immediately repaired to prevent any potential electrical hazards.
5	5. Checked the fire extinguishers and found that one was expired. Replaced it with a new one and ensured all workers know the location and use of fire extinguishers.
6	6. Conducted a thorough inspection of the scaffolding used on the site. Found that it was properly secured and safe for use.
7	7. Reviewed the site's first aid kit and found that it was well-stocked with necessary supplies.
8	8. Inspected the site's waste disposal area and found that it was properly managed and cleaned.
9	9. Conducted a safety inspection of the site's entrance and exit routes. Found that they were clear and well-lit.
10	10. Reviewed the site's safety records and found that all incidents were properly documented and investigated.

Entact H&S Tailgates

Morning: Visitors and people on site be aware.

ESI, Liner Crew: Working around spreader bar while deploying liner. Stay in front of operator at all times.

Afternoon: Hydration, drink fluids.

American Asphalt Tailgates

Morning: Site traffic and Visitors..

Safety Incidents: None.

QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
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Daily CQA Summary

Monitored installation of GCL and Liner final panels on floor..

Liner Crew performed QC testing on liner.

Inspected 12" capped haul roads for degradation. All areas ok.

Dust: Met requirements.

Deviations from CQA Plan	
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None

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Conducted Weekly Progress Meeting.

CAMU: Burrowing Owls area, Sighting again today (3).

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 13-Aug-08

Date Prepared
Signature

13-Aug-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



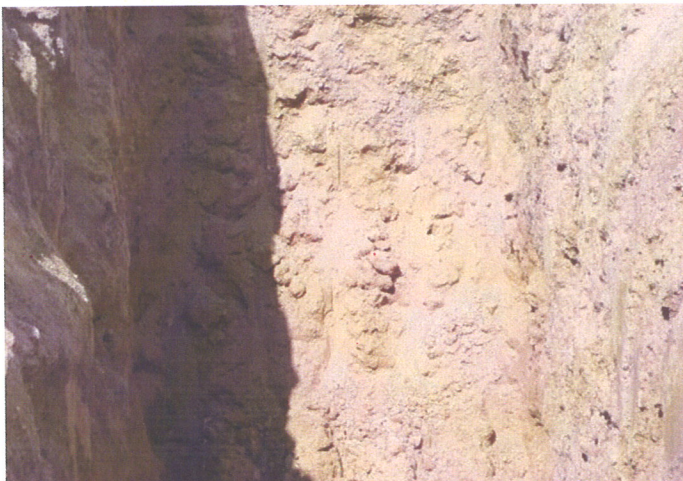
CAMU, Phase 1 liner completion of geomembrane.

Photo 2



CAMU, Phase 1, beginning of geocomposite layer.

Photo 3



CAMU, Phase 2, pothole trench on floor North side..

Photo 4



CAMU, Phase 2, slope excavation.