

## 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-Aug-08	56

### PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Farris, On Site.	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	PM	Sunny/Clear	Low	81			Precip. (inches)	
				High	105	ENE	3mph	Humidity (%)	

Additional Weather Comments:

Light breeze to 4 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.	N
Dave Gertz	Project Engineer	Construction Management Services.	N
June Laubinger	Admin Assistant	Construction Management Services.	N

### ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Wayne Wofford	QA/QC Tech	Oversight	N
Brent Barbacane	QA/QC Tech	Oversight	Y
Jim Cox	QA/QC Supervisor	Oversight	N
Greg Corcoran	Engineer of Record	Oversight	N
Robecca Flynn	Engineer	Oversight	N
Camron 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, Sampling results non detect, TO- 10A.	N
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring,	Y
Jerry Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	Y
Linda Nations, BRC	BRC, QA Oversight	Site Monitoring, Progress and Security	N

### OVERSITE PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Scott McKeag, McGinley	Oversight	For NDEP	N
Devin Gordon, McGinley	Oversight	For NDEP	N
Dock Kim, ATC	Field Observation	For AIG	Y
Ron Perry, ASW	Inspector	For NDEP, On site for OPS layer placement beginning	N
PBS&J, Survey	Surveyors		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
Michael Parker	Entact	Health and Safety Technician	Y
	Entact	22 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	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 (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (6)		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				-
						-
						-
						-

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

Material	Vendor	QTY	UOM	Purpose	Delivery Verification			
					Condn	Qty	Spec	Test
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 dry ponds. 189 loads, (3,780) cy.
- D6 dozer spread wet soils at the dry ponds and spread prepared soils at the beta ditch.
- D8 Dozer continued disk operation.
- Versatile tractor and pans transporting dried material from WST-4 and spreading at stockpile. 0 loads, (0) cy. No Activity.
- Motorgrader maintaining roads. Water truck managing dust control.
- Continued installing Crossover Road at Sewer Realignment corridor.
- Continued pumping water from SC-1 to SW-12.

### CAMU Activity:

#### Excavation

- Phase 2 Excavation. Pothole excavations Option #5 and #6. Done with backhoe and breaker.
- Northwest Detention Basin excavation - 631/637 scrapers - (0) cy. No Activity.
- Western Ditch. Power screener in use.
- Entact maintained 12" clean soil cap over west haul rd and bypass rd.
- Continued Anchor trench backfill.

#### 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
- Phase 1 Operations Layer placed daily 51 loads, (1,020) cy

#### Geosynthetics

- Phase 1 Liner crew installed caps on LCRS Pipe.
- Phase 1 GCL placed: 0 sf daily, 347,067 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 365,136 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 327,600 sf cumulative.
- Phase 1 Geotextile: (0) sf daily.

Other: Continued installing Crossover road at Sewer realignment corridor.

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Other: Continued installing crosswalks at school reassignment corridor.

Perimeter Fence Inspection and Repair,

## HEALTH & SAFETY

<i>Description of Health &amp; Safety Actions Taken Today / Safety Inspections Conducted</i>					

## Entact H&S Tailgates

Morning: Pinch Points, Dump truck bodies and tail gates. Do not put yourself in that position.

ESI, Liner Crew: Slippery footing on slopes.

Afternoon: Pinch points, carry over and focus on tasks.

## American Asphalt Tailgates

Morning: No activity..

**Safety Incidents:** No Incidents.

QUALITY CONTROL	
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100	100%

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary.

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

Operations layer placement on liner halted at 11:20. Wrinkles beginnning.

Compaction testing phase 1 anchor trenches.

**Dust:** Met requirements.

#### Deviations from CQA Plan

None

### ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

CAMU: Burrowing Owls still on site.(4).

## SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 23-Aug-08

Date Prepared	Signature
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23-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, Operation Layer truck being guided.

Photo 2



Eastside: Sewer Realignment crossover road construction.

Photo 3



Eastside, HP-3. Wet soil disked and drying.

Photo 4



Eastside, SW-9, Wet and Dry soils being mixed and spread out to dry.