

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	15-Oct-08	102

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@westonsolution.com	720-641-8660

WEATHER CONDITIONS

Conditions				Temp (°F)	Wind	Add'l Readings	
AM	Sunny/Clear	PM	Sunny/Clear	Low 53 High 81	NNE 5mph	Precip. (inches)	Humidity (%)
Additional Weather Comments AM 5 - 10 mph from the North, Northeast, PM, Wind same..							

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 Goertz	Project Engineer	Construction Management Services.	N
Richard Davis	Project Engineer	Construction Management Services.	Y
Chris White	Assist. Const. Mgr	Construction Management Services.	Y
	Assist. Const. Mgr	Construction Management Services.	
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
Wayne Wofford	QA/QC Tech	Oversight	Y
Brent Barbacane	QA/QC Tech	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.	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
Scott McKeag, McGinley	Oversight	For NDEP	N
Devin Gordon, McGinley	Oversight	For NDEP	Y
Dock Kim, ATC	Field Observation	For AIG	Y
Ron Perry, ASW	Inspector	Liner Inspector	N
PBS&J, Survey	Surveyors	Surveying, QA	N
Brian Rakvica	Inspector	NDEP	N

ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N
Erik Gerlinger	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	N
Timothy Stadt	Entact	Health and Safety Technician	Y
	Entact	26 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
Adam Calveledge	Entact	Health & Safety Officer	Y
Rick McIntire	Entact	CSP, Safety	Y
	American Asphalt	1 Equipment operators	Y
	American Asphalt	1 Superintendent	Y
	Environmental Specialties, Inc	Liner Superintendent	N

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Environmental Specialties, Inc	Laborers/ Seamers	N	
Kenney Survey	CAMU	N	
ABC Survey	Eastside/CAMU	N	

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (2)		CAMU	-	-	-	-
JD D400 Dump Trucks (8)		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				-
JLG		CAMU				-
IR Smooth drum Roller		CAMU, Phase 1				-
Tenent Street Sweeper		Eastside and CAMU				-
Bomag Smooth drum Roller		CAMU, Phase 1				-
						-
						-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	Today	UOM	Purpose	Delivery Verification			
					To date	Cy	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		207		
Geocomposite	Agru	0	rolls	For CAMU, On site		194		
Geomembrane	Agru	0	rolls	For CAMU, On site		37		

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- D6 dozer spread wet material over dry ponds.
- Continued pumping water from SC-1 to SW-12.
- 324 CAT excavator mixing dry soils with wet soils in dry ponds.
- Conducted dust monitoring.
- Performed decontamination of equipment.
- Electrician completed electrical installation at trailers. Waiting for poles. For final tie-in.

CAMU Activity:

Excavation ..

- Phase II continued screening soils and placing lifts on floor. Continued working on east and south slopes.
- Western ditch soils hauled into Phase 1. Day Shift: 335 loads @ 22 cy/loads = 7,370 cy (6) trucks.
- Western ditch soils hauled into Phase 1. Night Shift: 133 loads @ 22 cy/loads = 2,926 cy (4) trucks.
- Western ditch soils stockpile of 1" minus material loaded and placed in Phase 1. 82 loads @ 22cy/loads = 1,804 cy, (2) trucks.
- (2) D6 dozers placed western ditch soils in 12" lift. Followed by (2) vibratory rollers compacting (3) complete passes in Phase 1.
- Started placing operations layer on East slope of Phase 1 (1" minus soils). CAT 330 excavator used to remove Woven Geotextile.
- Conducted dust monitoring.

Embankment

- Phase 1 embankment, complete.
- Phase 1 estimated cumulative embankment placed: 0 cy

Waste Placement

- Phase 1 estimated daily waste placed: 335 loads @ 22cy/load = 7,370 cy
- night shift placed: 215 loads @ 22cy/load = 4,730 cy
- Phase 1 estimated cumulative waste placed: 87,002 cy. Western Ditch Soils
- Phase 1 Operations Layer placed. completed. Cumulative total: 21,662

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, 307,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.

Other: Work performed at Office Trailers: Electrician completed there work, waiting for Poles for final tie-in.

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HEALTH & SAFETY

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

Entact H&S Tailgates

Safety Topic Eastside: Heavy Equipment Operators, always look behind you before backing up.

Safety Topic CAMU: Evacuation procedures.

Safety Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today	Quality Inspections Conducted
<p>1. Inspected all work areas for cleanliness and safety.</p>	<p>1. Inspected all work areas for cleanliness and safety.</p>
<p>2. Reviewed all work orders for accuracy and completeness.</p>	<p>2. Reviewed all work orders for accuracy and completeness.</p>
<p>3. Conducted a visual inspection of all work areas.</p>	<p>3. Conducted a visual inspection of all work areas.</p>
<p>4. Inspected all work areas for proper labeling and identification.</p>	<p>4. Inspected all work areas for proper labeling and identification.</p>
<p>5. Reviewed all work orders for proper completion and documentation.</p>	<p>5. Reviewed all work orders for proper completion and documentation.</p>
<p>6. Inspected all work areas for proper storage and handling of materials.</p>	<p>6. Inspected all work areas for proper storage and handling of materials.</p>
<p>7. Reviewed all work orders for proper completion and documentation.</p>	<p>7. Reviewed all work orders for proper completion and documentation.</p>
<p>8. Inspected all work areas for proper labeling and identification.</p>	<p>8. Inspected all work areas for proper labeling and identification.</p>
<p>9. Reviewed all work orders for proper completion and documentation.</p>	<p>9. Reviewed all work orders for proper completion and documentation.</p>
<p>10. Inspected all work areas for proper storage and handling of materials.</p>	<p>10. Inspected all work areas for proper storage and handling of materials.</p>

Daily CQA Summary..

Monitored site haul road maintenance and construction of new 12" capped haul roads.

Monitored waste relocation and placement from the western ditch into Phase 1. Monitored proof rolling. Day and Night shifts.

Monitored phase 1 slopes as woven geotextile was removed and replaced with 1" minus operations layer soils. East slope.

Sample the Beta Ditch Staging Pile complete, sample HP3 Staging Pile to date.

The first 16 Beta 1-16 samples or 80,000 cu of the beta ditch stockpile passed the solids test

Continue updating project documents and database to facilitate reporting.

Services spreading project documents and database to facilitate reporting.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Dick Laubinger, escorted Kyle Hansen, GES to CAMU site. Pointed out areas for soil sampling. Phase 111B, Phase 4 and Phase 5. Areas. Per conversations with Ron Sahu.

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 15-Oct-08

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 15-Oct-08

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Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



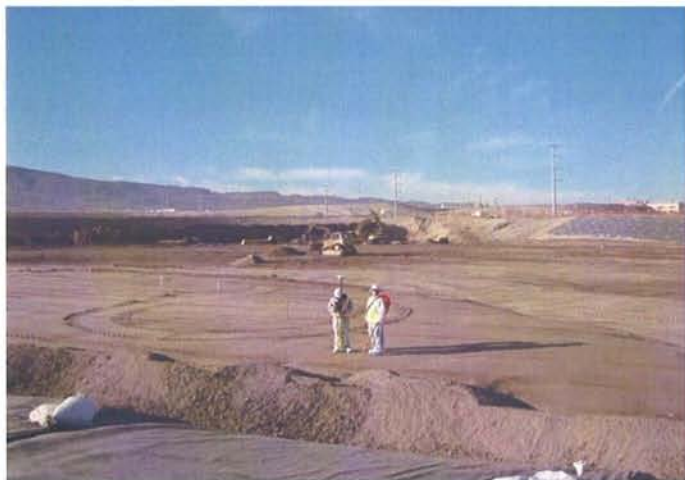
CAMU: View of Phase 2 on the other side of western ditch.

Photo 2



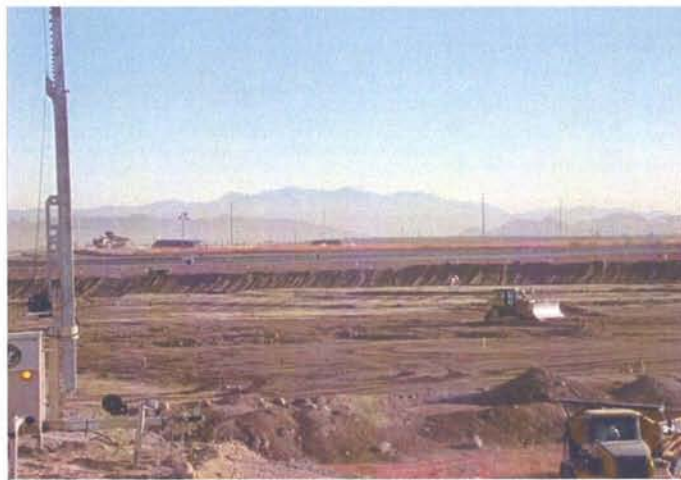
CAMU: Phase 1 western ditch soils finishing south wall.

Photo 3



CAMU: Phase 1, Entact setting new stakes for each new lift.

Photo 4



CAMU: Phase 1 operations layer , 1" minus placed on east slope.