

## 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-Dec-08	167

### 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 / Party Cloudy	PM	Sunny / Party Cloudy	Low 39		Precip. (inches)	
				High 58	W 12mph	Humidity (%)	
Additional Weather Comments None							

### ON-SITE WESTON PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Dick Laubinger	Construction Manager	Construction Management Services.	N
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.	N

### ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Greg Corcoran	Design Engineer	Oversight	N
Dan Street	QA Manager	Oversight	N
Jim Cox	QA/QC Supervisor	Oversight	N
Robecca Flynn	Engineer	Oversight	N
Wayne Wolford	QA/QC Tech	Oversight	Y
Roland Derosier	QA/QC Tech	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	Y
Jeremy Osborn	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, Set up new areas at CAMU	N
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring.	N
Jerry Faucheux, 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	N
Dock Kim, ATC	Field Observation	For AIG	Y
Joe Ludlow, ASW	Inspector	Liner Inspector	N
Steve Morrow, ASW	Inspector	Liner Inspector	N
Brian Rakvica	Inspector	NDEP	N
PBS&J, Survey	Surveyors	Surveying, QA	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	N
Joe Curilla	Entact	Health & Safety Officer	Y
Timothy Stadt	Entact	Health and Safety Technician	N
Ed Long	Entact	26 Equipment Operators & Truck Drivers	Y
Lance Bruce	Entact	CAMU, Superintendent	N
Terry Harper	Entact	Health & Safety Officer	Y
Rick McIntire	Entact	CAMU, Superintendent	Y
Dale Walsh	Converse	CSP, Safety	N

# 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-Dec-08	167

Eli Blackburn	Entact	Asst Project Manager	N	
	Environmental Specialties, Inc	1 Liner Superintendent	Y	
	Environmental Specialties, Inc	12 Laborers/ Seamers	Y	
	Kenney Survey	CAMU	N	
	ABC Survey	Eastside/CAMU	N	

ON-SITE EQUIPMENT					
Equipment	Vendor / Tag No.	Work Performed			
CAT D400E Dump Truck (10)		CAMU	-	-	-
JD D400 Dump Trucks (9)		Eastside	-	-	-
CAT 324D long stick excavator		CAMU	-	-	-
CAT D8R Dozer with disc		Eastside	-	-	-
CAT 345 excavator, (3)		Eastside	-	-	-
CAT 330 Excavator		Eastside	-	-	-
Case double pan scrapers.		Eastside	-	-	-
CAT D6 LGP Dozer (1)		Eastside			-
Water Trucks (2)		Eastside			-
637/631 Cat Scrapers (2)		CAMU			-
CAT 16H Grader		CAMU			-
CAT D-10 Dozer		CAMU			-
CAT Water Trucks (2)		CAMU			-
CAT D-6 Dozer, (2)		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			-
Chieftain 1400 Powerscreener		Eastside, screening 1" minus			-
					-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)								
Material	Vandor	Today	UOM	Purpose	Delivery Verification			
					To date	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		506		
Geocomposite	Agru	0	rolls	For CAMU, On site		599		
Geomembrane	Agru	0	rolls	For CAMU, On site		192		

WORK COMPLETED	
Description of Work Executed Today:	
<b>Eastside Mixing and Drving Activity:</b>	
<ul style="list-style-type: none"> <li>- Day Shift:</li> <li>- Mixing wet material into dry ponds</li> <li>- Prepared for night haul operations</li> <li>- Night Shift:</li> <li>- None</li> </ul>	
<b>CAMU Activity:</b>	
<ul style="list-style-type: none"> <li>- Day Shift:</li> <li>- Continued first lift push-out of 1-inch minus on the BMI North Landfill</li> <li>- Night Shift:</li> <li>- None</li> </ul>	
<b>Embankment</b>	
<ul style="list-style-type: none"> <li>- Phase 1 embankment, complete.</li> <li>- Phase 1 estimated cumulative embankment placed: 0 cy</li> <li>- Phase II embankment , complete.</li> </ul>	
<b>Waste Placement</b>	
<ul style="list-style-type: none"> <li>- Phase 1 estimated daily waste placed: 0 loads @ 20cy/load = 0cy.</li> <li>night shift placed: 0 loads @ 18cy/load = 0cy (0 trucks).</li> <li>- Phase 1 estimated cumulative waste placed: 249,826cy. Western Ditch, NE Equilization, Eastside beta stockpile, Phase IIIB and PUA-4,PUB-3,HP-3.</li> <li>- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662</li> <li>- Phase 2 estimated night shift placed: 0 loads @ 18cy/load = 0 cy.</li> <li>- Phase 2 Operations Layer placed, daily: 0 cy. Adjusted cy per truckload from 20cy to 18cy based on survey. Cumulative total: 37,188 cy.</li> </ul>	
<b>Geosynthetics.</b> Estimated cumulative installed quantity by Phase.	
<ul style="list-style-type: none"> <li>- Phase 1 GCL placed: 0 sf daily, 307,372 sf cumulative.</li> <li>- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative</li> <li>- Phase 1 Geocomposite: 0 sf daily, 3,372 sf cumulative.</li> <li>- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.</li> <li>- Phase 2 GCL placed: (0) sf daily, 498,468 sf cumulative.</li> <li>- Phase 2 Geomembrane: (0) sf daily, 498,468 sf cumulative.</li> </ul>	

## 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-Dec-08	167

-Phase 2 Geomembrane: (0) sf daily, 498,468 sf cumulative.  
-Phase 2 Geocomposite: (0) sf daily, 520,592 sf cumulative.  
-BMI North Landfill GCL placed: (0) sf daily, 365,838 sf cumulative.  
-BMI North Landfill Geomembrane: (0) sf daily, 365,838 sf cumulative.  
-BMI North Landfill Geocomposite: (0) sf daily, (305,000) sf cumulative.

**Other:** None

Other: None

## HEALTH & SAFETY

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

### Entact H&S Tailgates

Safety Topic: Eastside: None

Safety Topic: CAMU, Day: Do not become complacent on the last day before the Holiday.

Eastside and CAMU, None

**Safety Incidents:** None.

Dust Incidents: None.

## CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary..

Monitored protective cover placement on BMI North Landfill..

### ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

None

## SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
----------------------------	---------------	-----------

Chris White, Assistant Construction Manager 29-Dec-08

---

Date Prepared	Signature
---------------	-----------

29-Dec-08

Signature \_\_\_\_\_



# Basic Remediation Company

875 West Warm Springs Road  
Henderson, Nevada 89011

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
<b>6389</b> 0	<b>BRC Eastside Common Areas Soils Remediation</b> 0	24-Dec-08	<b>167</b>

### DAILY PHOTO LOG

Photo 1



CAMU Side: Geomembrane on the south side of the BMI North Landfill and the 1-inch minus screening operation.

Photo 2



CAMU Side: BMI North Landfill, subgrade preparation.

Photo 3



CAMU: 200,000cy stockpile, screening of 1-inch minus.

Photo 4



CAMU: BMI Landfill North, First lift push-out.