

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	29-Dec-08	169

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 32		Precip. (in/Dy.)	
				High 54	W 5mph	Humidity (%)	

Additional Weather Comments

Clear Night.

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	
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.	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	
Roland Derosier	QA/QC Tech	Oversight	N	
Camon Liddell	QA/QC Tech	Oversight	Y	
Jeremy Osborn	QA/QC Tech	Oversight	Y	
Victor Heredia	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	
Mark Elzman, 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	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	
Timothy Stadt	Entact	Health and Safety Technician	N	
	Entact	26 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
Lance Bruce	Entact	Health & Safety Officer	Y	
Terry Harper	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Safety	N	
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	29-Dec-08	169

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	Y	

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	Vendor	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

Eastside Mixing and Drying Activity:

- Day Shift:
 - Continue excavating and drying material at Parcel 7A ponds.
 - Continue running sprinklers on Parcel 7A, PUD ponds.
 - Mohawk Drive Parcels, began prewatering areas for upcoming scrape excavation. Moved Excavator to the site.
- Night Shift:
 - Continue excavating/loading material from the HP-3/HP-2 stockpile and PUB-3. (18 trucks).

CAMU Activity:

- Day Shift:
 - ESI continued placing GCL and Geomembrane on BMI North Landfill.
 - Continue subgrade preparation on BMI North Landfill.
 - Continue screening cover soil for use at the BMI North Landfill.
 - Continue hauling and spreading 1" minus material, first lift on BMI North Landfill.
- Night Shift:
 - Place material hauled from eastside in Phase I.

Embankment

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

Waste Placement

- Phase 1 estimated daily waste placed: 0 loads @ 20cy/load = 0cy.
night shift placed: 280 loads @ 18cy/load = 5,040cy (18 trucks).
- Phase 1 estimated cumulative waste placed: 259,402cy. Western Ditch, NE Equalization, Eastside beta stockpile, Phase IIIB and PUA-4, PUB-3, HP-3.
- Phase 1 Operations Layer placed. completed. Cumulative total: 21,662
- Phase 2 estimated night shift placed: 0 loads @ 18cy/load = 0 cy.
- Phase 2 Operations Layer placed. daily: 0 cy. Adjusted cy per truckload from 20cy to 18cy based on survey. Cumulative total: 37,188 cy.

Geosynthetics. Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geomembrane placed: 0 sf daily, 287,372 sf cumulative.

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	29-Dec-08	169

- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 3,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.
- Phase 2 GCL placed: (0) sf daily, 498,468 sf cumulative.
- 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

HEALTH & SAFETY

Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Inspected the site for safety hazards. Found no significant issues.
2	2. Conducted safety training for all employees.
3	3. Reviewed safety protocols and updated them.
4	4. Inspected the equipment and found it to be in good condition.
5	5. Conducted a safety audit of the entire facility.
6	6. Reviewed the safety records and found them to be accurate.
7	7. Inspected the fire safety equipment and found it to be functional.
8	8. Conducted a safety drill for all employees.
9	9. Reviewed the safety policies and found them to be up-to-date.
10	10. Inspected the site for safety hazards. Found no significant issues.

Entact H&S Tailgates

Safety Topic: Eastside: None

Safety Topic: CAMU, Day: None.

Eastside and CAMU, Night: Refocusing on working after the holiday.

Safety Incidents: None.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Daily CQA Summary..

Monitored waste placement and observed proofrolling in phase I. Night Shift.

Monitored the installation of geosynthetics at BMI North Landfill. Day shift.

Monitored the placement of 1" minus material, first lift on geosynthetics.

Continue review of and updating of project documents and database to facilitate reporting.

Pulled samples in dry ponds.

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

29-Dec-08

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.
6389 0	BRC Eastside Common Areas Soils Remediation 0	29-Dec-08	169

DAILY PHOTO LOG

Photo 1



CAMU: Screening 1" minus material at 200,000cy stockpile.

Photo 2



CAMU: North BMI Landfill cover. 1' minus soils.

Photo 3



CAMU: Phase I, loaded truck preparing to dump

Photo 4



CAMU: North BMI Landfill subgrade preparation.