

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	20-Sep-08	81

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@westonsolutions.com	720-641-8660

WEATHER CONDITIONS

Conditions		Temp (°F)		Wind	Add'l Readings	
AM	Sunny / Party Cloudy	PM	Sunny / Party Cloudy	Low 68 High 95	SW 15mph	Precip. (in/Dy.) Humidity (%)
Additional Weather Comments Light wind to 20 mph in afternoon.						

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
Linda Nations	Asst Const Manager	Construction Management Services	Y
Chris White	Asst Const Manager	Construction Management Services	N

ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N
Greg Corcoran	Engineer of Record	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	N

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 Faucheux, 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	N
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 Geringer	Entact	Project Manager	Y
Josh Carrol	Entact	Asst Project Manager	Y
Russ Karnes	Entact	Eastside, Superintendent	N
Michael Carlson	Entact	Engineer	Y
Joe Curilla	Entact	Health & Safety Officer	N
Timothy Stadt	Entact	Health and Safety Technician	Y
	Entact	24 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
	American Asphalt	1 Earthwork Superintendent, Power Screener	N
	American Asphalt	1 Equipment Operator, Power screener	N
Rick McIntire	Entact	CSP, Safety	N
	Environmental Specialties, Inc	Liner Superintendent	N
	Environmental Specialties, Inc	Laborers/ Seamers	N
	Kenney Survey	CAMU	Y

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	20-Sep-08	81

ABC Survey	Eastside/CAMU	Y	

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				-
JLG		CAMU				-
						-
						-
						-
						-
						-

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				
Geomembrane	Agru	0	rolls	For CAMU				

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Loaded out wet soils from SW-3 with CAT 345 excavator (5) trucks hauled 208 loads @ 20 cy/load = 4,160 cy. Spreading at dry ponds.
- Tractor and pans - 0 loads @ 30 cy/loads = 0 cy prepared material - Being repaired.
- Watered haul Rds and Maintained them with 4,000 gal Water truck and 14H Motorgrader.
- Continued pumping water from SC-1 to SW-12.
- D8 dozer and D6 Dozer pushed up material into a stockpile in HP-5.
- Installing tarps on John Deere 40-ton trucks. Ongoing.

CAMU Activity:

Excavation

- Continued haul rd construction.
- Relocated western ditch soil away from the phase 1 and 2 boundary. Continued.
- Continued fence installation in Tronox and Timet property for haul road construction.
- Hauled 15 loads = 330 cy with 40 ton dump truck from stockpile to haul roads at timet and tronox areas.
- Continued screening 6" minus material for future cover soil and engineered fill.

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. completed.

Geosynthetics.

- 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:

Paving Company, no activity.

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	20-Sep-08	81

--

HEALTH & SAFETY

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

Entact H&S Tailgates

Safety Topic: Donning and Doffing PPE.

Safety Incidents: No Incidents.

QUALITY CONTROL	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
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.
Observed excavations at Western ditch and phase 1 clean soils area.
Pushed Shelby tube samples from test pads 1 and 2, on Eastside.

Dust: Met requirements.

Deviations from COA Plan

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

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

Dick Laubinger, Construction Manager 20-Sep-08

Date Prepared _____ Signature _____

20-Sep-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.
6389 0	BRC Eastside Common Areas Soils Remediation 0	20-Sep-08	81

DAILY PHOTO LOG

Photo 1



Westside: Haul road construction, exit road.

Photo 2



Westside Decon pad, Egress.

Photo 3



Eastside: SW-3 Loading out wet material.

Photo 4



Eastside: Sw-3 wet material spread in dry pond..