

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-Sep-08	84

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	70			Precip. (in/hr)	
				High	97	SSW	7mph	Humidity (%)	

Additional Weather Comments

Calm to light winds.

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.	Y	
Richard Davis	Project Engineer	Construction Management Services.	Y	
Chris White	Assist. Const. Mgr	Construction Management Services.	Y	
Linda Nations	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	Engineer of Record	Oversight	N	
Dan Street	QA Manager	Oversight	Y	
Jim Cox	QA/QC Supervisor	Oversight	Y	
Robecca Flynn	Engineer	Oversight	N	
Wayne Wofford	QA/QC Tech	Oversight	Y	
Brent Barbacane	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 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	Y	
	Entact	24 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
	American Asphalt	1 Superintendent	Y	
	American Asphalt	10 Equipment operators	Y	
Rick McIntire	Entact	CSP, Safety	Y	
	Environmental Specialties, Inc	Liner Superintendent	N	

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	Environmental Specialties, Inc	Laborers/ Seammers	N	
	Kenney Survey	CAMU	N	
	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				-
IR Smooth drum Roller		Eastside and CAMU				-
Tenent Street Sweeper		Eastside and 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-10 with CAT 345 excavator (5) trucks hauled 170 loads @ 20 cy/load = 3,400 cy. Spreading at dry ponds.
- Tractor and pans - 64 loads @ 30 cy/loads = 1,920 cy prepared material.
- Watered haul Rds and Maintained them with 4,000 gal Water truck and 14H Motorgrader.
- Continued pumping water from SC-1 to SW-12.
- Motorgrader worked on spreading one inch rock at the construction entrance to decon pad.
- Installed orange construction fence to delineate lanes on site near decon pad area.

CAMU Activity:

Excavation

- Continued haul rd construction. Hauled 21 loads = 315 cy of stockpile soils.
- Phase 2 excavation , north of western ditch, (0) scrapers, hauled 0 cy.
- Continued fence installation in Tronox and Timet property for haul road construction.
- Hauled 89 loads = 1,335 cy with (2) dump truck from stockpile to haul roads.
- Continued screening 6" minus material for future cover soil and engineered fill.
- Phase 2 screening 6" minus material for future placement. At phase 2 floor.

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..

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Other:	
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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 new employees.
3	3. Reviewed safety protocols with the management team.
4	4. Inspected the fire extinguishers and found them to be in good condition.
5	5. Checked the first aid kit and found it to be fully stocked.
6	6. Inspected the electrical wiring and found it to be up to code.
7	7. Reviewed the safety data sheets for the chemicals used on site.
8	8. Conducted a safety audit of the office area.
9	9. Inspected the lifting equipment and found it to be safe for use.
10	10. Reviewed the safety records and found them to be complete.
11	11. Inspected the ventilation system and found it to be working properly.
12	12. Checked the safety signs and found them to be clearly visible.
13	13. Inspected the emergency exit routes and found them to be unobstructed.
14	14. Reviewed the safety policies and found them to be up to date.
15	15. Conducted a safety drill for fire evacuation.
16	16. Inspected the personal protective equipment and found it to be in good condition.
17	17. Checked the safety records and found them to be complete.
18	18. Inspected the lifting equipment and found it to be safe for use.
19	19. Reviewed the safety data sheets for the chemicals used on site.
20	20. Conducted a safety audit of the office area.
21	21. Inspected the fire extinguishers and found them to be in good condition.
22	22. Checked the first aid kit and found it to be fully stocked.
23	23. Inspected the electrical wiring and found it to be up to code.
24	24. Reviewed the safety protocols with the management team.
25	25. Conducted safety training for new employees.
26	26. Inspected the site for safety hazards. Found no significant issues.

Entact H&S Tailgates

Safety Topic:Spot inspections by safety officer will begin this week on equipment and trucks.

Safety Incidents: (1) incident involving a articulating dump truck layed over while dumping on eastside in dry pond. Incident report to follow.

QUALITY CONTROL	
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Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
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Daily CQA Summary.

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

Observed trackout rock installation at westside road entrance decom pad and haul road. Also one inch rock spread on eastside

Observed trackout rock installation at westside road entrance, decon pad and haul road. Also one inch rock spread on eastside.

Dust: Met requirements.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Weekly Progress Meeting held at BRC Offices.

SITE VISITORS

[illegible]

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 24-Sep-08

Report Prepared By / Title	Date Prepared	Signature
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Dick Laubinger, Construction Manager 24-Sep-08

Report Prepared By / Title	Date Prepared	Signature
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Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



Westside: Decon trackout rock placed.

Photo 2



Westside: Trackout rock placed



Eastside: Dumping wet material in dry ponds. This is the truck that had the tipping incident. After righting up the Cab.



Eastside: Haul truck after cab was righted up from tipping incident.