# Basic Remediation Company 875 West Warm Springs Road Henderson, Nevada 89011



#### **DAILY PRODUCTION & QUALITY CONTROL REPORT** Project No./Contract No. Project Title / Location Report No. 6389 **BRC Eastside Common Areas Solls Remediation** 15-Sep-08 76

PROJECT POINTS OF CO	NTACT		
Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Farris, On Site.	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.	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutio	720-641-8660

	C	onditions		Tem	p (F)	W	ind	Add'l Readings
AM	Sunny/Clear	PM	Sunny/Clear	Low	71			Precip. (ADy.)
AM	Sunny/Clear	r-m	Sunny/Clear	High	100	N	5mph	Humidity (%)

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.	Y
June Laubinger	Admin Assistant	Construction Management Services.	Y
Linda Nations	Asst Const Manager	Construction Management Services	Y

Brent Barbacane QA/QC Tech Oversight Y  Jim Cox QA/QC Supervisor Oversight N  Greg Corcoran Engineer of Record Oversight N  Robecca Flynn Engineer Oversight N  Camon Liddell QA/QC Tech Oversight N  Dan Street QA Manager Oversight Y  ON-SITE SUPPORT PERSONNEL  Name Position Trade / Work Performed Y/N  Doug Herlocker, Tetra Tech Becky Dano, Tetra Tech Air Monitoring Specialist Air Monitoring, Y  Jerry Faucheux, Tetra Tech Air Monitoring Specialist Air Monitoring  OVERSITE PERSONNEL  Name Position Trade / Work Performed Y/N  Air Monitoring Specialist Air Monitoring, N  OVERSITE PERSONNEL  Name Position Trade / Work Performed N  N  OVERSITE PERSONNEL  Name Position Trade / Work Performed N  N  OVERSITE PERSONNEL  Name Position Trade / Work Performed N  N  Position Trade / Work Performed Y/N  N  Position Trade / Work Performed Y/N  N  Position Trade / Work Performed Y/N  N  Position Trade / Work Performed N  N  Position Trade / Work Performed Y/N  N  Position Trade / Work Performed N  N  Position Trade / Work Performed Y/N  N  Position Trade / Work Performed N  N  Position Trade / Work Performed N  N  N  Position Trade / Work Performed N  N  N  Position Trade / Work Performed N  N  N  N  Position Trade / Work Performed N  N  N  N  N  N  N  N  N  N  N  N  N	Name	Position	Trade / Work Performed	Y/N
Jim Cox QA/QC Supervisor Oversight N Greg Corcoran Engineer of Record Oversight N Robecca Flynn Engineer Oversight N Camon Liddell QA/QC Tech Oversight N Dan Street QA Manager Oversight Y ON-SITE SUPPORT PERSONNEL  Name Position Trade / Work Performed Y/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 Air Monitoring Specialist Air Monitoring, N  OVERSITE PERSONNEL  Name Position Trade / Work Performed N  N  OVERSITE PERSONNEL  Name Position Trade / Work Performed N  N  OVERSITE PERSONNEL  N  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  Ron Perry, ASW Inspector Liner Inspector N  PBS&J, Survey Survey Surveying N	Wayne Wofford	QA/QC Tech	Oversight	Y
Greg Corcoran Engineer of Record Oversight N Robecca Flynn Engineer Oversight N Camon Liddell QA/QC Tech Oversight N Dan Street QA Manager Oversight Y ON-SITE SUPPORT PERSONNEL  Name Position Trade / Work Performed Y/N Becky Dano, Tetra Tech Air Monitoring Specialist Air Monitoring, Y Jerry Faucheux, Tetra Tech Air Monitoring Specialist Air Monitoring N DOVERSITE PERSONNEL  Name Position Trade / Work Performed Y/N  OVERSITE PERSONNEL  Name Position Trade / Work Performed 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 Ron Perry, ASW Inspector Liner Inspector N PBS&J, Survey Surveys	Brent Barbacane	QA/QC Tech	Oversight	Y
Robecca Flynn Egineer Oversight N Camon Liddell QA/QC Tech Oversight N Dan Street QA Manager Oversight Y  ON-SITE SUPPORT PERSONNEL  Name Position Trade / Work Performed Y/N Doug Herlocker, Tetra Tech Air Monitoring Specialist Air Monitoring, Y Jerry Faucheux, Tetra Tech Air Monitoring Specialist Air Monitoring 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 Ron Perry, ASW Inspector Liner Inspector N PBS&J, Survey Surveys	Jim Cox	QA/QC Supervisor	Oversight	N
Camon Liddell QA/QC Tech Oversight N Dan Street QA Manager 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 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 Y Dock Kim, ATC Field Observation For AIG Y Ron Perry, ASW Inspector Liner Inspector N PBS&J, Survey Surveyors Surveying N	Greg Corcoran	Engineer of Record	Oversight	N
Dan Street QA Manager Oversight Y  ON-SITE SUPPORT PERSONNEL  Name Position Trade / Work Performed Y/N  Doug Herlocker, Tetra Tech 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  Dovin Gordon, McGinley Oversight For NDEP Y  Dock Kim, ATC Field Observation For AIG  Ron Perry, ASW Inspector Liner Inspector N  PBS&J, Survey Surveyors Surveying N	Robecca Flynn	Engineer	Oversight	N
Name Position Trade / Work Performed Y/N  Doug Herlocker, Tetra Tech Becky Dano, Tetra Tech Air Monitoring Specialist Air Monitoring, Y  Jerry Faucheux, Tetra Tech Air Monitoring Specialist Air Monitoring, Y  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  Ron Perry, ASW Inspector Liner Inspector N  PBS&J, Survey Surveyors Surveying N	Camon Liddell	QA/QC Tech	Oversight	N
Name Position Trade / Work Performed Y/N  Doug Herlocker, Tetra Tech Becky Dano, Tetra Tech Jerry Faucheux, Tetra Tech Air Monitoring Specialist Air Monitoring, Air Monitoring N  OVERSITE PERSONNEL  Name Position Trade / Work Performed Y/N  Scott McKeag, McGinley Devin Gordon, McGinley Doversight For NDEP Devin Gordon, McGinley Oversight For NDEP Dock Kim, ATC Ron Perry, ASW Inspector Inspector Surveying N  N  Trade / Work Performed Y/N  PBS&J, Survey Surveyors Surveying N	Dan Street	QA Manager	Oversight	Y
Doug Herlocker, Tetra Tech Becky Dano, Tetra Tech Jerry Faucheux, Tetra Tech Jerry Faucheux, Tetra Tech Jerry Faucheux, Tetra Tech Jerry Faucheux, Tetra Tech  Air Monitoring Specialist Air Monitoring, Air Monitoring  N  OVERSITE PERSONNEL  Name Position Trade / Work Performed  Y/N  Scott McKeag, McGinley Devin Gordon, McGinley Dock Kim, ATC Field Observation For AIG Ron Perry, ASW Inspector Inspector N  Surveyors Surveying N	ON-SITE SUPPORT PERS	ONNEL		
Becky Dano, Tetra Tech Jerry Faucheux, Tetra Tech 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 Y Dock Kim, ATC Field Observation For AIG Ron Perry, ASW Inspector Uner Inspector N PBS&J, Survey Surveyors Surveying N	Name	Position	Trade / Work Performed	Y/N
Becky Dano, Tetra Tech Jerry Faucheux, Tetra Tech 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 Y Dock Kim, ATC Field Observation For AIG Ron Perry, ASW Inspector Uner Inspector N PBS&J, Survey Surveyors Surveying N	Doug Herlocker, 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 N	Becky Dano, Tetra Tech		Air Monitoring,	Y
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         N	Jerry Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N
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         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         N	OVERSITE PERSONNEL			
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         N	Name	Position	Trade / Work Performed	Y/N
Dock Kim, ATC         Field Observation         For AIG         Y           Ron Perry, ASW         Inspector         Liner Inspector         N           PBS&J, Survey         Surveyors         Surveying         N	Scott McKeag, McGinley	Oversight	For NDEP	N
Ron Perry, ASW         Inspector         Liner Inspector         N           PBS&J, Survey         Surveyors         Surveying         N	Devin Gordon, McGinley	Oversight	For NDEP	Y
PBS&J, Survey Surveyors Surveying N	Dock Kim, ATC	Field Observation	For AIG	Y
AND THE STATE OF T	Ron Perry, ASW	Inspector	Liner Inspector	N
Brian Rakvica Inspector NDEP Y	PBS&J, Survey	Surveyors	Surveying	N
	Brian Rakvica	Inspector	NDEP	Y

Hon Perry, ASVV	inspector	Liner inspector	N
PBS&J, Survey	Surveyors	Surveying	N
Brian Rakvica	Inspector	NDEP	Y
ON-SITE CONTRACT	OR 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	22 Equipment Operators & Truck Drivers	Y
Ed Long	Entact	CAMU, Superintendent	Y
	American Asphalt	1Earthwork Superintendent, Power Screener	Y
	American Asphalt	1 Equipment Operator, Power screener	Y
Rick McIntire	Entact	CSP, Safety	N
	5 1 10 1 10		
	Environmental Specialties,Inc	Liner Superintendent	N
	Environmental Specialties,Inc	Laborers/ Seamers	N
	Kenney Survey	CAMU	Y

Ver 1.1 11/07 1 of 4

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	<b>BRC Eastside Common Areas Soils Remediation</b>	15-Sep-08	76
		13-3ep-00	70

ABC Survey	Eastside/CAMU	Y

Equipment	Vendor / Tag No.	Work Performed		_		
CAT D400E Dump Truck (2)		CAMU	-	- 1	-	
JD D400 Dump Trucks (6)		Eastside				
CAT 324D long stick excavator		CAMU				
CAT D8R Dozer with disc		Eastside		- 2	7.0	
CAT 345 excavator		Eastside				
CAT 330 Excavator		Eastside		-	- 2	
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				
Bobcat Skidsteer		CAMU				
JLG		CAMU				
CAT D4 dozer		CAMU				

MATERIAL HANDLING	G (ON-SITE DELIVERY / REMOVAL	)					-	
Material	Vendor	QTY	UOM	Purpose	D	elivery	Verificatio	n.
material	Yellubi	50.1.1	OOM	Furpose	Condtn	Oly	Spec	Tags
GCL	CETCO	0	rolls	For CAMU				
Geocomposite	Agru	0	rolls	For CAMU				
Geomembrane	Agru	0	rolls	For CAMU				

### WORK COMPLETED

#### Eastside Mixing and Drying Activity:

- Loaded out wet soils from SW-5 with CAT 345 excavator (4) trucks hauled 140 loads @ 20 cy/load = 2,800 cy. Spreading at dry ponds.
- Tractor and pans 57 loads @ 30 cy/loads = 1,710 cy prepared material 1 tractor.
- Watered haul Rds and Maintained them with 4,000 gal Water truck and Motorgrader.

- CAT 324 Long Stick excavator, No activity. Being repaired.

  Continued pumping water from SC-1 to SW-12.

  D6 Dozer and 2nd Water truck continued roughing in haul roads on dry ponds, east side.
- Backfilled conduit trench for telephone.
- Constructed contaminated test pads (completed 2 of 3). Utilizing 345 excavator, D6 dozer, 40 ton haul truck, smooth drum roller and water truck. Hauled 10 loads of contaminated soils from stockpile.

### CAMU Activity:

-Impacted soils over Phase 3A, continued power screening 1" minus soils. No activity.

- Excavated excess western ditch material from area south of Phase 1. Scraped access road ramp leading into Phase 1.
- Phase 2, excavated silt and sediment from potholes, backfilled with rock to 1 foot above water level. Left open to check recharge.
- -Hauled 10 loads of engineered fill from stockpile to western ditch overexcavation for stormwater channel and placed one foot lifts. -Continued fence installation in Tronox and Timet property for haul road construction.

#### Embankment

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

### Waste Placement

- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cummulative waste placed: 0 cy
- Phase 1 Operations Layer placed, completed.

#### Geosynthetics.

- Phase 1 GCL placed: 0 sf daily, 347,067 sf cummulative.
- Phase 1 Geomembrane:0 sf daily, 365,136 sf cummulative
- Phase 1 Geocomposite: 0 sf daily, 327,600 sf cummulative.
  Phase 1 Geotextile: (0) sf daily.

# 6389 **BRC Eastside Common Areas Soils Remediation** 15-Sep-08 Other:

**DAILY PRODUCTION & QUALITY CONTROL REPORT** 

Project Title / Location

Day of Report

Report No.

# **HEALTH & SAFETY**

Project No./Contract No.

ions Taken Today / Safety Inspections Conducted

Entact H&S Tailgates
Random Drug and Alcohol testing.

Safety Incidents: No Incidents.

Weekend incidents:

Pickup truck drove into fence on Pabso rd.

# QUALITY CONTROL

#### Daily CQA Summary.

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

Observed two test pads built on eastside. Performed compaction testing and observed loaded haul truck on pads for rutting. Met spec. Observed phase 2, backfilling of potholes with rock
Performed compaction testing on stormwater channel west side of western ditch.

Dust: Met requirements. Dry ponds challenging.

Deviations from COA Plan

# ISSUES AND/OR ITEMS OF DISCUSSION

Brian Rakvica, NDEP and Devin Gordon, McGinley Associates. On site tour. Eastside and CAMU.

Two test pads constructed on eastside with contaminated material. 50'X50'. 12" thick.

TE VISITORS			
Name	Organization	Purpose of Visit	

Report Prepared By / Title

Date Prepared

Signature

Dick Laubinger, Construction Manager

15-Sep-08

Ver 1.1 11/07 3 of 4

# 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	BRC Eastside Common Areas Soils Remediation	15 Con 00	76
0	0	15-Sep-08	76

# DAILY PHOTO LOG





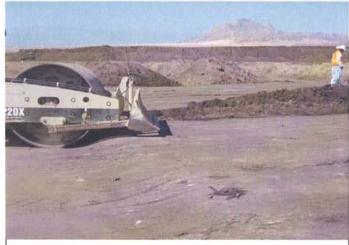
Eastside: Soils chosen for one pad.

## Photo 2



Eastside, Geosyntec performing compaction testing on test pads..

# Photo 3



Eastside: Roller used to provide compaction.

Photo 4



Eastside: Rutting was minor after 40 ton loaded dump truck backed on test pad.

Ver 1.1 11/07 4 of 4