

## DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	18-Sep-08	79

### 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.	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolutio	720-641-8660

### WEATHER CONDITIONS

Conditions				Temp (°F)		Wind		Add'l Readings	
AM		PM		Low	High			Precip. (in/Dy.)	Humidity (%)
	Sunny/Clear		Sunny / Party Cloudy	70	95	S	5mph		
Additional Weather Comments Calm to Light wind.									

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

### ON-SITE GEOSYNTEC PERSONNEL

Name	Position	Trade / Work Performed	Y/N	
Wayne Wofford	QA/QC Tech	Oversight	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	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	Y	
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	22 Equipment Operators & Truck Drivers	Y	
Ed Long	Entact	CAMU, Superintendent	Y	
	American Asphalt	1 Earthwork Superintendent, Power Screener	Y	
	American Asphalt	1 Equipment Operator, Power screener	Y	
Rick McIntire	Entact	CSP, Safety	N	
	Environmental Specialties, Inc	Liner Superintendent	N	
	Environmental Specialties, Inc	Laborers/ Seamers	N	
	Kenney Survey	CAMU	Y	

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	ABC Survey	Eastside/CAMU	Y	

[illegible]

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				-
Bobcat Skidsteer		CAMU				-
JLG		CAMU				-
CAT D4 dozer		CAMU				-
						-
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**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	
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Eastside Mixing and Drying Activity:

- Loaded out wet soils from SW-3 with CAT 345 excavator (4) trucks hauled 181 loads @ 20 cy/load = 3,620 cy. Spreading at dry ponds.
- Tractor and pans - 0 loads @ 30 cy/loads = 0 cy prepared material - To be repaired.
- Watered haul Rds and Maintained them with 4,000 gal Water truck and 14H Motorgrader.
- CAT 324 Long Stick excavator, No activity. Being repaired.
- 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**

- Completed screening impacted soils over Phase 3A. Demobilized power screener.
- AAG, excavating Phase 1 ramp and excess clean soil north of western ditch, hauling to 200.00 yd stockpile. 5 scrapers, - 6,200 cy.
- AAG, D10 worked on creating a working ramp for scrapers in phase 2.
- Relocated western ditch soil away from the phase 1 boundary. Continued.
- Phase 2, Pothole excavations backfill and compaction completed.
- Continued fence installation in Tronox and Timet property for haul road construction.
- Hauled 11 loads with 40 ton dump truck from stockpile to timet haul rd.

[illegible]

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

Waste Placement
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- 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:** Baker tank, at CAMU cleaned out by Don Kadwell and Converse. Generated, (6) drums of water, (1) drum on solids.

Asphalt subcontractor milled West Warm Springs road east bound, east of Boulder highway. Also paved entrance approx 200 ft. Inside Main Gate.

HEALTH & SAFETY	
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Description of Health & Safety Actions Taken Today / Safety Inspections Conducted	
1	1. Safety inspection of the construction site. Checked for proper use of PPE, fall protection, and safe work practices. Found minor issues with fall protection on the roof edge, which were corrected immediately.
2	2. Safety inspection of the electrical system. Checked for proper grounding, labeling, and safe work practices. Found minor issues with labeling on the main panel, which were corrected immediately.
3	3. Safety inspection of the material storage area. Checked for proper stacking, labeling, and safe work practices. Found minor issues with stacking of materials, which were corrected immediately.
4	4. Safety inspection of the site access and egress. Checked for proper signage, lighting, and safe work practices. Found minor issues with signage, which were corrected immediately.
5	5. Safety inspection of the site cleanup. Checked for proper disposal of waste, recycling, and safe work practices. Found minor issues with disposal of waste, which were corrected immediately.
6	6. Safety inspection of the site security. Checked for proper fencing, signage, and safe work practices. Found minor issues with signage, which were corrected immediately.
7	7. Safety inspection of the site parking area. Checked for proper signage, lighting, and safe work practices. Found minor issues with signage, which were corrected immediately.
8	8. Safety inspection of the site office. Checked for proper fire safety, first aid kit, and safe work practices. Found minor issues with fire safety, which were corrected immediately.
9	9. Safety inspection of the site restroom. Checked for proper sanitation, first aid kit, and safe work practices. Found minor issues with sanitation, which were corrected immediately.
10	10. Safety inspection of the site storage area. Checked for proper stacking, labeling, and safe work practices. Found minor issues with stacking of materials, which were corrected immediately.

Entact H&S Tailgates	
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Safety Topic: Work place violence, sexual harrassment, Zero tolerance.

**Safety Incidents:** No Incidents

## QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

## Daily CQA Summary.

Inspected 12" capped haul roads for degradation. All areas ok..  
Observed phase 2, backfilling of potholes with rock and soils, Continued.  
Observed excavations at Western ditch and phase 1 clean soils area.

## Dust: Met requirements

[illegible][illegible]

Discussion of Issues / Concerns / Conversations / Topics

## SITE VISITORS

[illegible]

Age Group	18-24	25-34	35-44	45-54
18-24	100%	100%	100%	100%
25-34	100%	100%	100%	100%
35-44	100%	100%	100%	100%
45-54	100%	100%	100%	100%

Report Prepared By / Title	Date Prepared	Signature
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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



Eastside: Inside Main gate entrance approx 200 ft Paving.

Photo 2



Eastside, Inside maingate paving.

Photo 3



CAMU: Phase 1 clean soils north of western ditch being removed by Scrapers..

Photo 4



CAMU: Western ditch soils being managed next to northern clean cut.