

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	05-Nov-09	477			

PROJECT POINTS OF CONTACT							
Position	Name	E-Mail Address	Phone No.				
BRC PROJECT MANAGER	Lee Farris	Ifarris@landwellco.com	702-567-0400				
BRC PROJECT MANAGER	Ranajit Sahu	sahuron@earthlink.net	702-567-0400				
CONST. PROJECT MANAGER	Dan Brennecke	Dan.Brennecke@westonsolutions.c	970-260-5886				
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolution	720-641-8660				

WEATHER CONDITIONS									
Conditions			Temp (F)		Wind		Add'l Readings		
AM	Sunny/Clear	PM	Sunny/Clear	Low	53			Precip. (In/Dy.)	0
Am	Suriny/Clear	- m	Suriny/Clear	High	81	S		Humidity (%)	0
Addition	al Weather Comments								

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
(evin Cooke	Assist. Const. Mgr	Construction Management Services.	Y
lune 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	
Rebecca Flynn	Engineer	Oversight	N	
Stuart Irwin	QA/QC Tech	Oversight	Y	
Camon Liddell	QA/QC Tech	Oversight	Y	
Graciano Malana	QA/QC Tech	Oversight	Y	

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	

OVERSITE PERSONNEL								
Name	Position	Trade / Work Performed	Y/N					
Bob Meyer, ASW	Inspector	Liner Inspector,	Y					
Devin Gordon, MGA	Oversight	For NDEP	Y					
Brian Rakvica	Inspector	NDEP	N					
Steve Morrow, ASW	Inspector	Liner Inspector	N					
PRS& L Survey	Surveyors	Survey	N					

PBS&J, Survey	Surveyors	Survey	N	
ON-SITE CONTRACTOR	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	N	
Jeremy Schissler	Entact	Acting Project Manager	N	
Josh Carrol	Entact	Asst Project Manager, Eastside Manager	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla, Day	Entact	Health & Safety Officer	Y	
Timothy Stadt, Day	Entact	Health and Safety Officer	Y	
Roger Wagner, Night	Entact	Eastside, Superintendent	Y	
Russell Karnes	Entact	CAMU, Superintendent, Western Hook.	Y	
Lance Bruce, Night	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Night	Entact	Health & Safety Officer	Y	
Eli Blackburn	Entact	Asst Project Manager	Y	
Scott Zattau, Day	Entact	Health & Safety Technician	Y	
Jose Martinez, Night	Entact	Health & Safety Technician	Y	
Dawn Breedlove	Entact	Health & Safety Technician	Y	
		Liner Crew, (1) Supt, (10) Laborers/ Seamers	N	
	ABC Survey	Eastside/CAMU/Western Hook	N	

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed				_
CAT D400E Dump Truck (10)		CAMU			-	-	-	
JD D400 Dump Trucks (10)		Eastsid	е			-	-	
CAT 324D long stick excavator		Eastsid	е		-	-	-	
CAT D8R Dozer with disc, (1)		Eastsid	е			-	-	
CAT 345 excavators, (8)		Eastsid	e, CAM	U and Galleria		-	-	
CAT 330 Excavator (1)		CAMU				-	-	
CAT 365 Excavator (1)		CAMU				-	-	
CAT D6 LGP Dozer (1)		Eastsid	е					
Water Trucks (3)		Eastsid	е					
Case backhoe		CAMU						
CAT 16H Grader		CAMU						
CAT D8 Dozer		Eastsid	Eastside					
Water Trucks (4)		CAMU						
CAT D-6 Dozer, (3)		CAMU						
CAT 14H Grader		CAMU						
Gradall, forklift		CAMU						
JLG		CAMU						
Smooth drum Rollers, (3)		CAMU						
Tenent Street Sweeper		Eastsid	e and C	AMU				
Komatsu Loader		CAMU	and Eas	tside.				
Chieftain 1400 Powerscreener		CAMU						
								_
		_				-		-
MATERIAL HANDLING (ON-S	ITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0	rolls	For CAMIL On site	to date	Qty 2271	Spec	Tags

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)								
Material	Vendor	Today	UOM	Purpose	Delivery Verification			n .
material	vendor	Today	OOM	ruipose	to date	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		2271		
Geocomposite	Agru	0	rolls	For CAMU, On site		2442		
Geomembrane	Agru	0	rolls	For CAMU, On site		558		

### WORK COMPLETED

#### Eastside Mixing and Drying Activity:

Day Shift:

- Confined excavating and stockpling material in PUA-10, CTR-2 and CTR-3.

- Confined excavating and loading out HP-5 and HP-4 berms in OTR truds, hauling to CAMU for placement.

- Confined final scraping excavation at WST-5, WST-4 and WST-3, loading and hauling to the Beta Ditch stockpile.

- Confined final scraping and loading at SW ponds then hauling to beta sockpile.

- Galleria scrape, continued scraping and loading OTR trucks, hauling to CAMU for placement.

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- Night Shift: - Hauled material from PUB-	-9, CTR-2 and Beta Ditch stockpiles.		
CAMU Activity:			
<ul> <li>Continued grading and roll</li> <li>Phase IIIA, continued placi</li> <li>200,000 cy stockpile, conti</li> <li>Night Shift:</li> </ul>	ing cover soil on geocomposite. nued screening operation.		
- Placed material in Phase II	, Phase IIIB, Phase IV and Phase V.		
Embankment - Phase 1 embankment, con - Phase 1 estimated cumula - Phase II embankment, con	tive embankment placed:		
Sump/Vadose Monitoring:	Phase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
	Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A Water pumped: (N/A).		
	Phase IIIB: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
	Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A).		
Inspections: CAMU: N/A.			
Eastside: Ins	pected perimeter fence: All secure.		
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DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 357.928 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Galleria/Eastside, (285) loads @ 17 cy/load (20) trucks =

Daily Night shift placed today: (0) loads @ 2fcy/load (0) trucks =

To Date Phase I estimated cumulative waste placed = 4,845 cy 362,773 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,058,062 CV Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 17 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 17cy/load (0) trucks = су Daily Night shift placed today: (10) loads @ 21 cy/load (1) trucks = To Date Phase II estimated cumulative waste placed = 1.058.272 cv Previous Daily Cumulative =
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 222,174 cy су Operations layer placed (completed for liner certification = 21,276) Operations ages practed (conspected for liner definitionation = 2,7,21s)

Daily Days hift waste placed today: (0) loads @ 21cy/load (0) trucks =

Daily Night shift waste placed today: (0) loads @ 21cy/load (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = су 222,174 cy Previous Daily Cumulative = 308,187 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 17 cyld (0) trucks =
Daily Night shift waste placed today: (167) loads @ 21 cyl/plad (17) trucks =
To Date Phase IIIB estimated cumulative waste placed = су су 3.507 CY 311,694 cy Phase IV
Previous Daily Cumulative = 206,898 cy су Operations layer placed (completed) for liner certification = 37,314
Daily Day shift waste placed today: (0) loads @ 17 cylload (0) trucks =
Daily Night shift waste placed today: (190) loads @ 21cylload (21) trucks =
To Date Phase IV estimated cumulative waste placed = су 210,888 су Phase V Previous Daily Cumulative = 74,830 cv Operations layer placed (completed) for liner certification = 40,284
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 17 cy/load (0) trucks = су cy Daily Night shift waste placed today: (10) loads @ 21cy/load (6) trucks = To Date Phase V estimated cumulative waste placed =

Geosynthetics Placed			
Phase I (complete)	Previous	Placed	Cumulative Place
GCL	307,372	0	307,372
Geomembrane	307,372	0	307,372
Geocomposite	307,372	0	307,372
Geotextile	69,340	0	69,340
Phase II (complete)			
GCL	498,468	0	498,468
Geomembrane	498,468	0	498,468
Geocomposite	520,592	0	520,592
Geotextile	0	0	0
Phase IIIA			
GCL	221,000	0	221,000
Geomembrane	221.000	0	221.000
Geocomposite	221,000	0	221,000
Geotextile	20,000	0	20,000
Phase IIIB			
GCI	340.535	0	340.535
Geomembrane	340.535	0	340.535
Geocomposite	340.535	0	340.535
Geotextile	50,000	0	50,000
Phase IV			
GCL	459,942	0	459,942
Geomembrane	459.942	0	459,942
Geocomposite	459,952	0	459.952
Geotextile	12,390	Ö	12,390
Phase V			
GCL	558.653	0	558,653
Geomembrane	558,653	0	558,653
Geocomposite	558,653	ō	558,653
Geotextile	15,925	0	15,925

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3,879,938

BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite 177,000 177,000 177,000

#### Debris Storage Area (complete)

12,000 CAMU Cover GCL Geomembrane Geocomposite 205,500 205,500 205,500

% Complete of Basic Scope + Option Scope 59.4% Total Geosynthetics for CAMU Basic Scope (sf) (sf) Total Geosynthetics for CAMU Basic Scope Scope +Option Scope 4,151,232 93.5% 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed: Seathelfts, Stay focused.
CAMU Day: Discussed: Seathelfts, Stay focused.
Night shift CAMU & Eastside: Discussed: Electrical Hazards.

#### CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Custry Control Actions Talent Today / Justing regressions of Custry Control Con

#### ISSUES AND/OR ITEMS OF DISCUSSION

SITE VISITORS

Richard Laubinger, Construction Manager

5-Nov-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η<sub>o</sub> Rain *m*  $\mathcal{H}$ Thunderstorms &

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

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0	0		

#### **DAILY PHOTO LOG**

Photo 1



Photo 2



Photo 3



Photo 4



CAMU: Phase IIIA.

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