

DAILY PRODUCTION & QUALITY CONTROL REPORT					
Project No./Contract No.	Project Title / Location	Day of Report	Report No.		
6389	BRC Eastside Common Areas Soils Remediation	01-Dec-09	502		

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					

WEAT	HER CONDITIONS								
Conditions			Temp (F)		Wind		Add'l Readings		
AM	Sunny/Clear	PM	Sunny/Clear	Low	39			Precip. (In/Dy.)	0
- Ann	Suriny/Ciear		Sui i i y/Ciedi	High	67	E	4mph	Humidity (%)	0
Additions	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
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	Y
June Laubinger	Admin Assistant	Construction Management Services.	Y

ON-SITE GEOSYNTE	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	

ON-SITE SUFFORT FERSO	PININEL			
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& I Survey	Surveyors	Survey	N							

PBS&J, Survey	Surveyors	Survey	N	
ON-SITE CONTRACTO	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	Y	
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	
	T			
	T			
			T	
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers, Demobilized.	N	
	ABC Survey	Eastside/CAMU/Western Hook	N	

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed		T		
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 (5)		Eastsid	е					-
Case backhoe		CAMU						-
CAT 16H Grader		CAMU						-
CAT D8 Dozer		Eastsid	Eastside					-
Water Trucks (4)		CAMU	CAMU					-
CAT D-6 Dozer, (3)		CAMU	CAMU					-
CAT 14H Grader		CAMU	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-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0		For CAMIJ. On site	to date	Qty 2271	Spec	Tags
GUL	CETCO			FUI CAIVIU, ON SITE	- 1		1	

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)								
Material	Vendor	Today UOM Purpose Delivery		Purpose	Verification			
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		
								_

Eastside Mixing and Drying Activity:

Day Shift:

- Continued excavairing and stockpiling material in PUB-9, PUC-8 and HP ponds.
- Continued excavairing and stockpiling material in PUB-9, PUC-8 and HP ponds.
- Continued scrape of SW ponds, hauling material to Beta Ditch stockpile.
- Continued final scrape of SW ponds, hauling material to Beta Ditch stockpile.
- Continued scalaring OTR trusks from SW and HP berms and hauling to CAMU for placement.
- Galleria Scrape, continued scraping, stockpiling and loading OTR trucks to haul to CAMU for placement.

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- Night Shift: - Hauled material from PUB-	9, PUC-8 and the Beta Ditch stockpiles.		
CAMU Activity:			
- Graded waste in Phase I, F - Placed final cover soils on	ria and Eastside into Phase V. Phase III, Phase IIIB and Phase IV. Installad geocomposite Iner, Phase II, west stope. I Phase I, Phase II and Phase IIIB west stopes.		
- Night Shift: - Placed material in Phases	IIIB, Phase IV and Phase V.		
Embankment - Phase 1 embankment, con - Phase 1 estimated cumula - Phase II embankment , cor	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).		
Inspections: CAMU: NA.	Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (N/A) Water pumped: (N/A)		
	nce perimeter inspected. All secure		

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 372.886 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Galleria/Eastside, (0) loads @ 17 cylload (0) trucks =

Daily Night shift placed today: (0) loads @ 2 tcylload (0) trucks =

To Date Phase I estimated cumulative waste placed = 372,886 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,072,405 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 = Daily Night shift placed today: (0) loads @ 21 cy/load (0) trucks = су To Date Phase II estimated cumulative waste placed = 1,072,405 cy Previous Daily Cumulative =
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 222,174 cy cy Operations layer placed (completed for liner certification = 21,276) Operations ages placed (completed unline certification = 2,7,27s)

Daily Days hift waste placed today: (0) loads @ 21cylload (0) trucks =

Daily Night shift waste placed today: (0) loads @ 21cylload (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = cy 222,174 cy Previous Daily Cumulative = 374,006 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: (27) loads @ 21cylload (11) trucks =
To Date Phase IIIB estimated cumulative waste placed = су су 567 CY 374,573 cy Phase IV
Previous Daily Cumulative = 275,885 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: (158) loads @ 21cylload (19) trucks =
To Date Phase IV estimated cumulative waste placed = су 279,203 cy Phase V Previous Daily Cumulative = 159.880 cv Operations layer placed (completed) for liner certification = 40,284
Daily Day shift waste placed from: Galleria/Eastside (304) loads @ 17 cylload (20) trucks =
Daily Night shift waste placed today: (197) loads @ 21cylload (19) trucks =
To Date Phase V estimated cumulative waste placed = cv 5,168 cy 4,137 ^{Cy} 169,185 cy 10/31/09 Volume Adjustment to Correlate with Eastside Excavation Survey

> Estimated Waste at Cumulative Total To Date All Phases = 2,752,225 cy

261,799 cy

Geosynthetics 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	Ö	0	0
Phase IIIA			
GCI	221.000	0	221.000
Geomembrane	221,000	0	221,000
Geocomposite	221,000	ō	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	Ö	50,000
Phase IV			
GCI	459,942	0	459.942
Geomembrane	459,942	0	459,942
	459,942	0	459,942
Geocomposite Geotextile	12.390	0	12.390
Geolexille	12,390	U	12,390
Phase V			
GCL	558,653	0	558,653

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Geomembrane	558,653	0	558,653			-
Geocomposite Geotextile	558,653 15,925	0	558,653 15,925			
MI North						
GCL	1,111,468	0	1,111,468			
Geomembrane	1,111,468	0	1,111,468			
Geocomposite	1,111,468	U	1,111,468			
MI South						
GCL	177,000	0	177,000			
Geomembrane Geocomposite	177,000 177,000	0	177,000 177,000			
ebris Storage Area (comple	ete)					
Geomembrane	12,000	0	12,000			
AMU Cover		_				
GCL Geomembrane	394,514	0	394,514			
	394,514	0	394,514			
	397,000	0	397,000			
Geocomposite						
				Total Geosynthetics for CAMU Basic Scope (sf)	% Complete of Basic Scope	Total Ge CAMU +Op

HEALTH & SAFETY
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted
Safety Topic:
Eastside Day: Discussed: Personal Protective Equipment, Wear it.
CAMU Day: Discussed: Personal Protective Equipment, Wear it.
Night shift CAMU & Eastside: Discussed: Proper nightly truck/equipment inspections.

6,534,075

Description of Quality Control .	ons Taken Today / Quality Inspections Conducted	
Daily CQA Summary.		
Monitor waste placement	the CAMU of galleria and east side materials during the day shift. the CAMU of eastside materials on the night shift.	
Monitor placement of inter	cover at the CAMU on the day shift.	
i		
ISSUES AND/OR ITEM	DF DISCUSSION	
Discussion of Issues / Concen	Conversations / Topics	

TE VISITORS			
TE VISITORS Name	Organization	Purpose of Visit	

Name	Organization	Purpose of Visit		
			_	
	+			
			_	

Report Prepared By / Title Date Prepared Signatu
Richard Laubinger, Construction Manager 1-Dec-09

Weather Table
Sunny/Clear

Sunny/ Party Cloudy
Cloudy / Partly Sunny
M
Cloudy
Overcast
Light Rain
Thunderstorms

©

©

Weather Table

©

Rain

Sunny/Party Sunny
M

Cloudy

M

Thunderstorms

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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: PUB-9.

Photo 2



CAMU: Phase IIIB, west slope, interim cover.

Photo 3



CAMU: Phase IIIB.

Photo 4



CAMU: Phase II, West slope, final cover soils.

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