

## DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location                    | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389                     | BRC Eastside Common Areas Soils Remediation | 06-Oct-08     | 94         |

### PROJECT POINTS OF CONTACT

| Position               | Name              | E-Mail Address   | Phone No.    |
|------------------------|-------------------|--|--------------|
| BRC PROJECT MANAGER    | Lee Farris        | <a href="mailto:lfarris@landwellco.com">lfarris@landwellco.com</a>                             | 702-567-0400 |
| BRC PROJECT MANAGER    | Ranajit Sahu      | <a href="mailto:sahuron@earthlink.net">sahuron@earthlink.net</a>                               | 702-567-0400 |
| CONST. PROJECT MANAGER | Dan Brennecke     | <a href="mailto:Dan.Brennecke@westonsolutions.com">Dan.Brennecke@westonsolutions.com</a>       | 970-260-5886 |
| Construction Manager   | Richard Laubinger | <a href="mailto:Richard.Laubinger@westonsolution.com">Richard.Laubinger@westonsolution.com</a> | 720-641-8660 |

### WEATHER CONDITIONS

| Conditions   |             |    |             | Temp (°F) | Wind   | Add'l Readings  |  |
|--|-------------|----|-------------|-----------|--------|-----------------|--|
| AM   | Sunny/Clear | PM | Sunny/Clear | Low 59    |        | Precip. (in/hr) |  |
|  |             |    |             | High 83   | S 5mph | Humidity (%)    |  |
| Additional Weather Comments<br>AM 0 -5 mph from the South, PM, Winds 5- 10 mph from the North. |             |    |             |           |        |                 |  |

### 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 Goertz    | Project Engineer     | Construction Management Services. | Y   |  |
| Richard Davis  | Project Engineer     | Construction Management Services. | Y   |  |
| Chris White    | Assist. Const. Mgr   | Construction Management Services. | Y   |  |
|                | Assist. Const. Mgr   | Construction Management Services. |     |  |
| 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              | N   |  |
| Robbecca Flynn  | Engineer           | Oversight              | N   |  |
| Wayne Wofford   | QA/QC Tech         | Oversight              | Y   |  |
| Brent Barbacane | QA/QC Tech         | Oversight              | N   |  |

### 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                   | N   |  |
| 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                         | 26 Equipment Operators & Truck Drivers | Y   |  |
| Ed Long         | Entact                         | CAMU, Superintendent                   | Y   |  |
| Adam Calveledge | Entact                         | Health & Safety Officer                | Y   |  |
|                 |                                |  | Y   |  |
| Rick McIntire   | Entact                         | CSP, Safety                            | N   |  |
|                 | American Asphalt               | 1 Equipment operators                  | Y   |  |
|                 | American Asphalt               | 1 Superintendent                       | Y   |  |
|                 | Environmental Specialties, Inc | Liner Superintendent                   | N   |  |

## DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location                    | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389                     | BRC Eastside Common Areas Soils Remediation | 06-Oct-08     | 94         |

|                                |                   |   |  |
|--------------------------------|-------------------|---|--|
| Environmental Specialties, Inc | Laborers/ Seamers | N |  |
| Kenney Survey                  | CAMU              | Y |  |
| 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 |     |      |      |
|--------------|--------|-----|-------|----------|-----------------------|-----|------|------|
| GCL          | CETCO  | 39  | rolls | For CAMU | Condn                 | Qty | Spec | Tags |
| 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-11 with CAT 345 excavator (4) trucks hauled 130 loads @ 20 cy/load = 2,600 cy. Spreading at dry ponds.
- D6 dozer spread wet material at dry ponds..
- D8 dozer and disk working wet material previously placed at dry ponds.
- Tractor and pans - 69 loads @ 30 cy/loads = 2,070 cy prepared material. (1) tractor hauling to the staging area.
- Watered haul Rds and Maintained them with (2), 4,000 gal Water trucks and (1), 14H Motorgrader.
- Continued pumping water from SC-1 to SW-12.
- 324 CAT Longstick excavator mixed wet sediments into the dry ponds.
- D6N pushed up prepared material on dry ponds. Continued.
- Conducted dust monitoring.

#### CAMU Activity:

##### **Excavation .**

- Continued screening 6" minus material for future cover soil and engineered fill..
- Phase IIA, 345 excavator continued loading (4), 40 ton dump trucks hauled 196 loads @22cy/load = 4,312 cy - to 200,000 yd stockpile.
- Second water truck continued supporting excavation.
- D6 dozer spread soils on top of 200,000 yd stockpile.

##### **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.** Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 307,372 sf cumulative.



## DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location                    | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389                     | BRC Eastside Common Areas Soils Remediation | 06-Oct-08     | 94         |
|                          |   |               |            |

- Phase 1 Geotextile: (0) sf daily. 69,340 sf cumulative.

**Other:** Work performed at Office Trailers: Electricians installed H post.

## HEALTH & SAFETY

Description of Health &amp; Safety Actions Taken Today / Safety Inspections Conducted

### Entact H&S Tailgates

Safety Topic Eastside: Loose clothing around moving parts or equipment can get caught, etc.

Safety Topic CAMU: Discussed the location of the nearest hospital and housekeeping.

**Safety Incidents:** None.

## CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary.

Monitored site activities as described in the Plan of the Day.  
Monitored site haul road maintenance and construction of new 12" capped haul roads.  
Provide oversight at the CAMU regarding screening of native soils at the site stockpiles for the production of engineered fill.  
Monitored Phase IIIA excavation and haul.  
Continue to establish an onsite soil laboratory at the Eastside.  
Monitored inventory and delivery of 39 rolls of GCL.

### ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

## SITE VISITORS

[illegible]

Report Prepared By / Title

Date Prepared

Signature \_\_\_\_\_

**Dick Laubinger, Construction Manager**

6-Oct-08

## 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<br>0                | BRC Eastside Common Areas Soils Remediation<br>0 | 06-Oct-08     | 94         |

### DAILY PHOTO LOG

Photo 1



Eastside: HP-5, wet materials hauled in and spread to dry out.

Photo 2



CAMU: Phase II. Soils placed on floor for new design.

Photo 3



CAMU: Phase IIIA, excavation.

Photo 4



CAMU: Phase IIIA, excavation.