



DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 02-Jun-09 | 323 |

PROJECT POINTS OF CONTACT

| Position | Name | E-Mail Address | Phone No. |
|------------------------|-------------------|--|--------------|
| BRC PROJECT MANAGER | Lee Farris | farris@landwellco.com | 702-567-0400 |
| BRC PROJECT MANAGER | Ranjit 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 (°) | Wind | Add'l Readings | |
|------------|-----------------------|----------|------|----------------|---|
| AM | Sunny / Partly Cloudy | Low 76 | | Precip. (in.) | 0 |
| PM | Cloudy / Partly Sunny | High 97 | S 11 | Humidity (%) | 0 |

Additional Weather Comments

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 |
| 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 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 |
| Robecca Flynn | Engineer | Oversight | N |
| Stuart Irwin | QA/QC Tech | Oversight | Y |
| Roland Dvorster | QA/QC Tech | Oversight | Y |
| Canon Liddell | QA/QC Tech | Oversight | Y |
| Victor Heredia | QA/QC Tech | 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 |
|-------------------|-------------------|------------------------|-----|
| Bob Meyer, ASW | Inspector | Liner Inspector, | Y |
| Devin Gordon, MGA | Oversight | For NDEP | Y |
| Dock Kim, ATC | Field Observation | For AIG | Y |
| Brian Rakvica | Inspector | NDEP | N |
| Steve Morrow, ASW | Inspector | Liner Inspector | N |
| PBS&J, Survey | Surveyors | Survey | N |

ON-SITE CONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Y/N |
|-----------------------|---------------------------------|--|-----|
| Erik Geringer | Entact | Project Manager | Y |
| Jeremy Schissler | Entact | Acting Project Manager | Y |
| Josh Carroll | Entact | Asst Project Manager | Y |
| Michael Carlson | Entact | Engineer | N |
| Joe Curilla, Day | Entact | Health & Safety Officer | Y |
| Timothy Stadt, Day | Entact | Health and Safety Officer | Y |
| Roger Wagner, Night | Entact | Eastside, Superintendent | Y |
| Ed Long, Day | Entact | CAMU, Superintendent | Y |
| Lance Bruce, Nights | Entact | Health & Safety Officer | Y |
| Terry Harper, Night | Entact | CAMU, Superintendent | Y |
| Rick McIntire | Entact | CSF - Health & Safety | N |
| John Frazier, Nights | 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, Night | Entact | Health & Safety Technician | Y |
| Russell Karnes | Entact | Superintendent, Additional Tasks, Southern Rib, etc. | Y |
| | Environmental Specialties, Inc. | Liner Crew, (1) Supt, 9 Laborers/ Seamers | N |
| | ABC Survey | Eastside/CAMU | N |

ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | | | | |
|-------------------------------|------------------|---------------------------------|---|---|---|---|
| CAT D400E Dump Truck (10) | | CAMU | - | - | - | - |
| JD D400 Dump Trucks (10) | | Eastside | - | - | - | - |
| CAT 324D long stick excavator | | Eastside | - | - | - | - |
| CAT D8R Dozer with disc, (1) | | Eastside | - | - | - | - |
| CAT 345 excavators, (8) | | Eastside and CAMU, Southern Rib | - | - | - | - |
| CAT 330 Excavator (1) | | CAMU | - | - | - | - |
| Kobelco Excavator, (1) | | CAMU | - | - | - | - |
| CAT D6 LSP Dozer (1) | | Eastside | - | - | - | - |
| Water Trucks (3) | | Eastside | - | - | - | - |
| Case backhoe | | CAMU | - | - | - | - |
| CAT 16H Grader | | CAMU | - | - | - | - |
| CAT D-10 Dozer | | CAMU | - | - | - | - |
| Water Trucks (4) | | CAMU | - | - | - | - |
| CAT D-6 Dozer, (3) | | CAMU | - | - | - | - |
| CAT 14H Grader | | CAMU | - | - | - | - |
| Gradall | | CAMU | - | - | - | - |
| JLG | | CAMU | - | - | - | - |
| Smooth drum Rollers, (3) | | CAMU | - | - | - | - |
| Tenent Street Sweeper | | Eastside and CAMU | - | - | - | - |
| Komatsu Loader | | CAMU, Phase 1 | - | - | - | - |
| Chieftain 1400 Powerscreener | | CAMU | - | - | - | - |

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | Today | UOM | Purpose | Delivery Verification | | |
|--------------|--------|-------|-------|-------------------|-----------------------|----|------|
| | | | | | # of units | OK | Fail |
| GCL | CETCO | 0 | rolls | For CAMU, On site | 1924 | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | 2442 | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | 558 | | |

WORK COMPLETED

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| | | | |
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Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- SC-1, continued hauling wet material to HP-3 for drying.
- N Beta Ditch, continued excavating and hauling to Beta ditch staging area.
- PUC-5, continued excavating with long stick excavator and stockpiling.
- Dozer discing ponds drying out wet material.
- Vector truck on site, pumped ponds at decon pads.
- Completed removing old crossing over sewer alignment and hauled to Beta ditch staging area.
- Western Hook, continued clearing and grubbing brush, trees and stockpiling. Installed (SWIP) controls in ditches.
- Southern Rib, continued loading out soils in OTR trucks and hauling to Phase II in CAMU.
- SW-12 pH: 6.

Night Shift:

- Hauled material from Beta Ditch staging area and WST-4 stockpile.

CAMU Activity:

Day Shift

- NE-1, NE-2, Silt trenches continued loading and hauling to Phase II for placement.
- SW-1, Silt trench completed the breaking up of yellow cementous material with concrete breaker. Inspected by MGA and Weston.
- NE-2, Silt trench, concrete breaker moved to remove yellow cementous material encountered.
- Phase IIIA, installing interim cover on north slope then moved to south slope.
- Phase II, D6 dozer and vibratory roller worked on southwest slope.
- Received waste from Southern Rib and placed in Phase II.
- Screening material 1" and 6" minus soils along entrance haul rd.

Night Shift

- Continued placing material in Phase II and Phase IIIA.

Embankment

- Phase 1 embankment, complete.
- Phase 1 estimated cumulative embankment placed:
- Phase II embankment, complete.

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)

Inspections: CAMU: Weston monitored sump access, N/A.
 SW-1, Inspected by MGA and Weston. Completed the removal effort of cementous yellow material. Approved for backfill.

Eastside: Inspected perimeter fence. All secure.

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

Phase I

| | |
|--|-------------------|
| Previous Daily Cumulative = | 291,200 cy |
| Operations layer placed (completed) for liner certification = 21,662 | 0 cy |
| Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) = | 0 cy |
| Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) = | 0 cy |
| To Date Phase I estimated cumulative waste placed = | 291,200 cy |

Phase II

| | |
|---|-------------------|
| Previous Daily Cumulative = | 681,078 cy |
| Operations layer placed (completed) for liner certification. = 37,188 | 0 cy |
| Daily Day shift waste placed today: Parcel 4B/Mohawk Drive/Southern Ribs: (75) loads @ 18 cy/load (10) trucks = | 1,350 cy |
| Daily Day shift waste placed today: Silt Trenches, (122) loads @ 18cy/load (5) trucks = | 2,196 cy |
| Daily Night shift placed today: (239) loads @ 18cy/load (20) trucks = | 4,302 cy |
| To Date Phase II estimated cumulative waste placed = | 688,926 cy |

Phase IIIA

| | |
|---|-------------------|
| Previous Daily Cumulative = | 158,904 cy |
| Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = | 0 cy |
| Operations layer placed (completed for liner certification = 21,276) | 0 cy |
| Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks = | 0 cy |
| Daily Night shift waste placed today: (50) loads @ 18cy/load (11) trucks = | 900 cy |
| To Date Phase IIIA estimated cumulative waste placed = | 159,804 cy |

Phase IIIB

| | |
|---|------------------|
| Previous Daily Cumulative = | 21,978 cy |
| Operations layer placed (completed) for liner certification. = 21,978 | 0 cy |
| Daily Day shift waste placed today: From ?? (0) loads @ 18 cy/load (0) trucks = | 0 cy |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | 0 cy |
| To Date Phase IIIA estimated cumulative waste placed = | 21,978 cy |

| | | | | | |
|---|---------------------|---|------------------|-------------------|--------------|
| Cummulative Total To Date All Phases = | 1,161,908 cy | Estimated Waste at Completion (cy) | 2,050,000 | % Complete | 56.7% |
|---|---------------------|---|------------------|-------------------|--------------|

Geosynthetics Placed

| | Previous | Placed | Cummulative |
|----------------------------|----------|--------|-------------|
| Phase I (complete) | | | |
| 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 | | | |
| GCL | 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 | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | 0 |
| Geocomposite | 0 | 0 | 0 |
| Geotextile | 0 | 0 | 0 |
| Phase V | | | |
| GCL | 0 | 0 | 0 |

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: SW-1, Slit trench, completion.

Photo 2



CAMU: SW-1 - SE-1. additional waste found beyond design limits.

Photo 3



CAMU: Western Hook (SWIP) controls begun.

Photo 4



CAMU: Phase IIIA, Interim cover.