

DAILY PRODUCTION & QUALITY CONTROL REPORT								
Project No./Contract No.	Project Title / Location	Day of Report	Report No.					
6389	BRC Eastside Common Areas Soils Remediation	25-Jul-09	375					

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									
	Cond	litions		Ten	1p (F)	W	ind	Add'l F	Readings
AM	Sunny / Party Cloudy	PM	Cloudy	Low	86			Precip. (In/Dy.)	0
	Curry 7 1 dity Cicacy		Hig	High	98	W	6 mph	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.	N
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.	N

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			
Roland Derosier	QA/QC Tech	Oversight	N			
Camon Liddell	QA/QC Tech	Oversight	Y			
Victor Heredia	QA/QC Tech	Oversight	Y			
Keith Schraitle	QA/QC Tech	Oversight	Y			

CIN-SITE SOLLOKLI LIKSC	MALL			
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	
Jill Dale, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	
			I	r

OVERSITE PERSONNEL							
Name	Position	Trade / Work Performed	Y/N				
Bob Meyer, ASW	Inspector	Liner Inspector,	N				
Devin Gordon, MGA	Oversight	For NDEP	Y				
Dock Kim, ATC	Field Observation	For AIG	N				
Brian Rakvica	Inspector	NDEP	N				
Steve Morrow, ASW	Inspector	Liner Inspector	N	_			
PRS&I Survey	Surveyors	Survey 7A	N				

PBS&J, Survey	Surveyors	Survey, 7A	N	Ι
ON-SITE CONTRACTOR	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	Y	
Jeremy Schissler	Entact	Acting Project Manager	Y	
Josh Carrol	Entact	Asst Project 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.	N	
Lance Bruce, Nights	Entact	Health & Safety Officer	N	-
Terry Harper, Night	Entact	CAMU, Superintendent	Y	-
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Days	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	
				_
		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)		Eastsid	le			-	-	\vdash
CAT 324D long stick excavator		Eastsid	le		-	-	-	
CAT D8R Dozer with disc, (1)		Eastsid	le			-	-	
CAT 345 excavators, (8)		Eastsid	le and C	AMU, Western Hook		-	-	
CAT 330 Excavator (1)		CAMU				-	-	
CAT 365 Excavator (1)		CAMU				-	-	
CAT D6 LGP Dozer (1)		Eastsid	le					
Water Trucks (3)		Eastsid	le					
Case backhoe		CAMU						
CAT 16H Grader		CAMU						
CAT D8 Dozer		Eastsid	le			T	—	
Water Trucks (4)		CAMU				T		
CAT D-6 Dozer, (3)		CAMU						
CAT 14H Grader		CAMU						
Gradall, forklift		CAMU						
JLG		CAMU						
Smooth drum Rollers, (3)		CAMU						
Tenent Street Sweeper		Eastsid	le and C	AMU		1		
Komatsu Loader		CAMU,	Phase	1				
Chieftain 1400 Powerscreener		CAMU				T	T	
						T	T	
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verification	
GCI	CETCO	0		For CAMU. On site	to date	Qty 2271	Spec	Tags
Googgenerate	Ages	0		For CAMU, On site	+	22/1	-	-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)								
Material	Vendor	Vendor Today UOM Purpose		Delivery Verification				
material	vendor	Today	OOM	ruipose	to date	Qty	Spec	Tags
GCL	CETCO	0		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

Description of Work Executed Trafting

Eastside Mixing and Drying Activity:

Day Shift.

- PUE-3, continued loading out material and hauling to Beta stockpile.

- PUE-3, continued loading out material and hauling to Beta Stockpile.

- PUE-7 continued loading out material and hauling to be Beta Stockpile.

- PUE-7 continued loading out material and hauling to the Beta stockpile.

- Beta doze not intered discrapificating previously spread material for dying.

- SW-12, pt. 4.

- SW-12, pt. 5.

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light Shift:			
Loaded out and hauled materi	al from Beta Ditch stockpile and PUD row stockpile.		
AMU Activity:			
Phase V, continued excavating Storm drain 42" RCP pipe, cor	paring for interim cover. compacting. Hauling material from the 200,000 cy stockpile. cell to the east, shaping slopes and grading floor continued. tinued installation, west from manhole #2 to manhole #1.		
Night Shift: Continued placing material in I	Phase IIIB.		
mbankment Phase 1 embankment, comple Phase 1 estimated cumulative Phase II embankment , comple	embankment placed:		
ump/Vadose Monitoring: Ph	ase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
Pł	ase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: Measurement taken: (NA) Water pumped: (N/A).		
Pf	ase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water Pumped: (N/A)		
spections: CAMU: Weston r	nonitored sump access. N/A		
Eastside: Insper	eted perimeter fence. All secure.		

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to	loss of moist
Phase I	TOOG OF MICHOLO
Previous Daily Cumulative =	291,200 c
Operations layer placed (completed) for liner certification. = 21,662	0 c
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 2	
cy/load (0 trucks) =	0 c
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =	<u>0</u> c
To Date Phase I estimated cumulative waste placed =	291,200 c
Phase II	044.000
Previous Daily Cumulative =	814,222 c
Operations layer placed (completed) for liner certification. = 37,188	C
Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks =	c
Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks =	c
Daily Night shift placed today: (0) loads @ 18cv/load (0) trucks =	c
To Date Phase II estimated cumulative waste placed =	
	,
Phase IIIA	
Previous Daily Cumulative = Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	219,366 c
Operations layer placed (completed for liner certification = 21,276)	c
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	c
To Date Phase IIIA estimated cumulative waste placed =	219,366 c
Phase IIIB	
Previous Daily Cumulative =	109,242 c
	c
Operations layer placed (completed) for liner certification. = 21,978	Ŭ.
Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (321) loads @ 18cy/load (18) trucks =	5,778 C
To Date Phase IIIB estimated cumulative waste placed =	: 115,020 c
Phase IV	
Previous Daily Cumulative =	37,314 c
Operations layer placed directly in Phase IV today: (0) loads @ 18 cy/load (0) trucks =	c
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	c
To Date Phase IV estimated cumulative waste placed =	37,314 c
Phase V	
Previous Daily Cumulative =	С
Operations layer placed (completed) for liner certification. = ?	c
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	c
To Date Phase V estimated cumulative waste placed =	

		Estimated Waste at Completion	
Cumulative Total To Date All Phases =	1,477,122 cy	(cy) 2,050,000	% Complete 72.1%

Geosynthetics Placed			
Phase I (complete)	Previous	Placed	Cumulative Plac
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			
GCI	221.000	0	221.000
Geomembrane	221,000	0	221,000
Geocomposite	221,000	o o	221,000
Geotextile	20,000	ō	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	450.040	0	450.040
GCL	459,942	0	459,942
Geomembrane	459,942	0	459,942
Geocomposite Geotextile	459,952 12,390	0	459,952 12,390
Geolexille	12,350	0	12,330
Phase V			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0

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BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite

Debris Storage Area (complete)

Geomembrane	12,000	0	12,00
CAMU Cover GCL	0	0	0
Geomembrane	ō	0	ō
Geocomposite	0	0	0

% Complete of Basic Scope + Option Scope 47.7% Geosynthetic System Cumulative Total To Date All CAMU Phases 4,151,232 75.1% 3,115,785 6,534,075

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed pinch points on articulating equipment and trucks.
CAMU Day: Discussed pinch points on articulating equipment and trucks.
Night shift CAMU & Eastside: Discussed drivers be alert to weekend traffic.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Date gener of Castley Content Actions Talen crossy, source, see Daily, COAS Summanzy.

Monitored the wastle placement into the CAMU of eastside material on the night shift. Monitored construction of north and east sideslopes Phases V. Monitored bacefuling of sit trenches in Phase V to the day shift. Monitored the execution and construction of stormwater printing. Monitored the execution and construction of stormwater printing. Monitored the regrading of wastle slopes in Phase IIIA for interim cover.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conc Night Shift worked as a make up.

ITE VISITORS					
Name	Organization	Purpose of Visit			
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			-		-
				l	L

Richard Laubinger, Construction Manager

25-Jul-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η_o Rain $\frac{m}{m}$ \mathcal{H} Thunderstorms

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

		REPLIE
	UALITY CONTROL	

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DAILY PHOTO LOG

Photo 1



Eastside: Previously sized concrete rubble, debris.

Photo 2



Photo 3



CAMU: Phase II, shreader sizing tires, etc.

Photo 4



Eastside: PUE-3, pond, excavation.

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