

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-Aug-09	386				

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				

Conditions			Temp (F)		Wind		Add'l Readings		
AM	Sunny / Party Cloudy	PM	Sunny / Party Cloudy	Low	84			Precip. (In/Dy.)	0
Am	Suriny / Party Cloudy	r-m	Sunny / Party Cloudy	High	110			Humidity (%)	0

Name Position		Trade / Work Performed	Y/N
Dick Laubinger	Construction Manager	Construction Management Services.	Y
Dan Brennecke	Project Manager. CM	Construction Management Services.	Y
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

	RSONNEL		
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
ON-SITE SUPPORT PERS	ONNEL		
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
	T		

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		

				-
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	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	N	
Russell Karnes	Entact	CAMU, Superintendent, Western Hook.	Y	
Lance Bruce, Nights	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent		
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Days	Entact	Health & Safety Officer		
Eli Blackburn	Entact	Asst Project Manager	Y	
Scott Zattau, Day	Entact	Health & Safety Technician	Y	
Jose Martinez, Night	Entact	Health & Safety Technician	Y	
	Entact			
				L
				<u> </u>
		Liner Crew, (0) Supt, 2 Laborers/ Seamers	Y	↓
	ABC Survey	Eastside/CAMU	Y	I

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed				
CAT D400E Dump Truck (10)		CAMU			-	-	-	
JD D400 Dump Trucks (10)		Eastsid	le			-	-	-
CAT 324D long stick excavator		Eastsid	le		-	-	-	
CAT D8R Dozer with disc, (1)		Eastsid	le			-	-	
CAT 345 excavators, (8)		Eastsid	e 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	e					
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,	Phase	1				-
Chieftain 1400 Powerscreener		CAMU						-
								-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0		For CAMU. On site	to date	Qty 2271	Spec	Tags
GCL Geocomposite	Agru	0		For CAMU, On site	_	2442		-
Geocomposite	Agru	1 0	rolls	rui Caiviu, on site	- 1	2442	I	1

Material	Vendor	Today	UOM	Purpose				
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		For CAMU, On site		558		

WORK COMPLETED

Description of Work Evaporated Trades

## Eastside Mixing and Drying Activity:

Day Shift:

-PUF-6, PUG-6, PUB-7 ponds, continued excavating, loading and hauling to Beta stockpile.

-D8 dozer, discing pushing up dried material and stockpiling.

-PUE-7 ponds, executing and stockpiling.

-Finished streetding debris.

-PPE debris bags, loaded out and hauled to US Ecology for proper disposal

-Western Hook continued excavating/boraping and stockpiling contaminated material.

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SW-12 pH: 6  Night Shift: Hauled material from Beta Di	ch stockpile and HP-3 stockpiles.	1	
Phase II, grading waste on ea BMI South installing 6" minus Phase V, continue grading of GES collected water samples	cover.  If thore and slopes.  from Phase II LCRS sump. Also monitoring well next to Phase I.  in Phase I LCRS sump and Phase I vadose. Also Phase II LCRS sump.		
Embankment Phase 1 embankment, compl Phase 1 estimated cumulativ Phase II embankment , comp	ete. embankment placed:		
F	Vadose: Measurement taken: (0.6) Water Pumped: (N/A), hase II: LCRS Sump: Measurement taken: (1,8) Water Pumped: (332 gal), Vadose: Measurement taken: (NA) Water pumped: (N/A), hase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A),		
nspections: CAMU: Weston	Vadose: Measurement taken: (NA) Water Pumped: (N/A)		

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Estimated Waste Placement (Estimated volumes do not account for shrinkage due to	loss of moist
Phase I	
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 0
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	
Previous Daily Cumulative =	825,706 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: (138) loads @ 18cy/load (12) trucks =	2,484 C
To Date Phase II estimated cumulative waste placed =	
	,
Phase IIIA	
Previous Daily Cumulative =	222,174 c
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	
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 =	222,174 c
Phase IIIB	
Prase IIIB Previous Daily Cumulative =	150,426 c
1 Tevious Daily Cultidiative =	
Operations layer placed (completed) for liner certification. = 21,978	c
Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (227) loads @ 18cy/load (19) trucks =	4,086 C
To Date Phase IIIB estimated cumulative waste placed =	154,512 c
Phase IV	
Previous Daily Cumulative =	37,314 c
······································	
Operations layer placed (completed) for liner certification = 37,314	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 =	c
·	
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 =  To Date Phase V estimated cumulative waste placed =	c
	0 c

		Estimated Waste at Completion (cy)	% Complete
Cumulative Total To Date All Phases =	1,533,390 cy	2,050,000	74.8%

Geosynthetics Place	ed			
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	Ö	50,000
Phase IV				
GCI		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				
GCI		0	0	0
Geomembrane		ō	ō	ō
Geocomposite		ō	ō	ō
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	0	0	0
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 extreme heat, drink water, hydrate.

CAMU Day: Discussed extreme heat, drink water, hydrate.

Night shift CAMU & Eastside: Reviewed incidents from other sites.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Talent proxy relative responses to July COA Summary.

Monitored vester placement from the eastable into Phase III and Phase IIII is nither night shift.

Monitor construction of sidestopes and subgrade preparation in Phase V.

Monitor the relation of 6" minus cover sold on BMI South landfill.

Monitor 42" storm drain pipe backfilling and manihole preparation.

ISSUES AND/OR ITEMS OF DISCUSSION				
Viscussion of Issues / Concerns / Conversations / Topics				

E VISITORS				
Name	Organization	Purpose of Visit		Г
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Richard Laubinger, Construction Manager 5-Aug-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  $\frac{m}{m}$  $\mathcal{H}$ 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



Western Hook: New 6' fence.

Photo 2

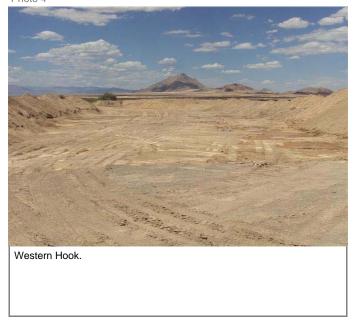


Eastside: PPE loadout for disposal offsite.

Photo 3



Photo 4



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