

DAILY PRODUCTION & QUALITY CONTROL REPORT			
Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	10-Sep-09	421

PROJECT POINTS OF CO	NTACT		
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								
	Cor	ditions		Ten	1p (F)	W	ind	Add'l F	Readings
AM	Sunny/Clear	PM	Sunny/Clear	Low	78			Precip. (In/Dy.)	0
Am	Suriny/Clear	P-M	Suriny/Clear	High	104	NE		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 GEOSYNTEC PE	RSONNEL			
Name	Position	Trade / Work Performed	Y/N	
Grea Corcoran	Design Engineer	Oversight	N N	
Dan Street	QA Manager	Oversight Oversight	N Y	
Jan Street Jim Cox	QA/QC Supervisor	Oversight Oversight	N N	
Jim Cox Rebecca Flynn	Engineer	Oversight	N N	
Rebecca Flynn Stuart Irwin	QA/QC Tech	Oversight	N Y	
Roland Derosier	QA/QC Tech			
Camon Liddell	QA/QC Tech	Oversight Oversight	Y	
Keith Schraitle	QA/QC Tech	Oversight Oversight	Y	
Victor Heredia	QA/QC Tech		Y	
		Oversight	Y	
ON-SITE SUPPORT PERS	ONNEL		<u> </u>	
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	
OVERSITE PERSONNEL				
Name	Position	Trade / Work Performed	Y/N	
Bob Mever, ASW				
	Inspector	Liner Inspector,	Y	
Devin Gordon, MGA	Oversight	For NDEP	Y	
		NDEP		
Brian Rakvica Steve Morrow ASW	Inspector	NDEP Liner Inspector	N	
Steve Morrow, ASW	Inspector	Liner inspector	N	
PBS&J. Survey	Surveyors	Survey	- Y	
ON-SITE CONTRACTOR F		Survey		
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	N	
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	Y	
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	
	Entact			

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Equipment	Vendor / Tag No.			Work Performed				
	venuo/1/1dg No.	0.1101		WORK I GHOIMED				⊢=
CAT D400E Dump Truck (10)		CAMU			-	-	-	<u> </u>
JD D400 Dump Trucks (10)		Eastsid				-	-	ļ
CAT 324D long stick excavator		Eastsid			-	-	-	-
CAT D8R Dozer with disc, (1)		Eastsid				-	-	-
CAT 345 excavators, (8)			e and C	AMU, Western Hook		-	-	_
CAT 330 Excavator (1)		CAMU				-	-	<u> </u>
CAT 365 Excavator (1)		CAMU				-	-	_
CAT D6 LGP Dozer (1)		Eastsid						
Water Trucks (3)		Eastsid	е					
Case backhoe		CAMU						_
CAT 16H Grader		CAMU						_
CAT D8 Dozer			Eastside					
Water Trucks (4)		CAMU						
CAT D-6 Dozer, (3)		CAMU						
CAT 14H Grader		CAMU						1
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						
				1				<u> </u>
								\vdash
								\vdash
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)			•				
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0	rolls	For CAMU. On site	to date	Qty 2271	Spec	Tag
Geocomposite	Agru	0	rolls	For CAMU, On site		2442	-	\vdash
Geomembrane	Agru	0	rolls	For CAMU, On site	_	558		⊢

Environmental Specialties, Inc. Liner Crew, (1) Supt. (10) Laborers/ Seamers
ABC Survey Eastside/CAMU/Western Hook

WORK COMPLETED

Eastside Mixing and Drying Activity:

Day Shift:

PRUB.4, accurating pond and road, loading and hauling material to Bata Ditch stockpile.

PRUB.4, accurating pond and road, loading and hauling material to Bata Ditch stockpile.

PRUB.59 and PRUB.4, accurating along sever alignment, loading and hauling to the Bata Ditch stockpile.

PRUB.59 and PRUB.4, accurating along sever alignment, loading and hauling to the Bata Ditch stockpile.

SW1-12, doze spread out remaining wet material and stockpiling.

WST3 and 4, pushing up dried material and stockpiling.

WST3 and 4 pushing up dried material and stockpiling.

Essetside daw hauling continued with OTD trunks from PRUB.5 and Rata Ditch stockpille to CAMI I Dhasa II for niproment.

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Night Shift:			okpile to CAMU, Phase II for pl	acement.	
Hauled material from Beta	itch, 6" operations laye	r material and WST-4 and 5	stockpile.		
Day Shift Phase V, ESI continued cle Phase V, Pushed out and p Phase V, continue backfillir Phase I, Phase II and Phase Phase II, placed eastside w Power screener continued	aced operations layer. g anchor trench. e IIIB graded waste. aste material, hauled by		ean haul rd.		
Night Shift: Continued placing operatio Placed waste material in Pl		se V.			
mbankment Phase 1 embankment, com Phase 1 estimated cumulat Phase II embankment, cor	ve embankment placed	Ŀ			
iump/Vadose Monitoring:		o: Measurement taken: (N/A) Measurement taken: (N/A)			
		p: Measurement taken: (N/A) Measurement taken: (N/A)			
	Phase IIIB: LCRS Sun Vadose:	np: Measurement taken: (N/A Measurement taken: (N/A	A) Water Pumped: (N/A) A) Water Pumped: (N/A).		
nspections: CAMU: N/A.	ected fence perimeter:	All secure			

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Fastside: Inspected fence perimeter: All secure	
stimated Waste Placement (Estimated volumes do not account for shrinkage due to	loss of moisture
ase I	
Previous Daily Cumulative =	311,934 cy
Operations layer placed (completed) for liner certification. = 21,662	0 cy
Daily Day shift waste placed today: Phase IV,V scrape & Phase IIIB trench excavation. 0 loads @ 2	
cy/load (0 trucks) =	0 cy
Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks =	су
To Date Phase I estimated cumulative waste placed =	311,934 cy
se II	
Previous Daily Cumulative =	921,520 cy
Operations layer placed (completed) for liner certification. = 37,188	су
Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks =	cy
Daily Day shift waste placed today: Eastside Waste, (123) loads @ 18cy/load (11) trucks =	2,214 ^{cy}
Daily Night shift placed today: (216) loads @ 18cy/load (18) trucks =	3,888 cy
To Date Phase II estimated cumulative waste placed =	927,622 cy
e IIIA	
Previous Daily Cumulative =	222,174 cy
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	
Operations layer placed (completed for liner certification = 21,276)	су
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =	cy
Daily Night shift waste placed today: 1/0/1/1 hase file: (0) loads @ 16 cy/load (0) trucks =	CV
To Date Phase IIIA estimated cumulative waste placed =	222,174 cv
	, -,
IIIB	
Previous Daily Cumulative =	178,416 cy
O	су
Operations layer placed (completed) for liner certification. = 21,978 Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =	cy
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	cy
To Date Phase IIIB estimated cumulative waste placed =	
	,
e IV	
Previous Daily Cumulative =	76,770 cy
Operations layer placed (completed) for liner certification = 37.314	су
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	cy
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	cy
To Date Phase IV estimated cumulative waste placed =	76,770 cv
This of the contracted contractive whose placed =	. 3,770 Cy
V	
Previous Daily Cumulative =	35,568 cy
Occasional transferred (400) leads @ 400 dead (00) trade	2,214 cy
Operations layer placed: (123) loads @ 18cy/load (20) trucks =	
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	cy
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = To Date Phase V estimated cumulative waste placed =	37,782 cv
TO Date Fridse V estillated cultulative waste placed =	31,702 CY

| Estimated Waste at | Completion | (cy) % Complet | Cumulative Total To Date All Phases = 1,754,698 cy 2,050,000 85.6%

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	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	459,942	0	459,942
Geomembrane	459,942	0	459,942
Geocomposite	459,952	0	459,952
Geotextile	12,390	0	12,390
Phase V			
GCL	558,653	0	558.653
Geomembrane	558,653	ō	558.653
Geocomposite	558,653	ō	558,653
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	12,000
CAMU Cover GCL Geomembrane Geocomposite	0 0 0	0 0 0	0 0 <u>0</u>

% Complete of Basic Scope + Option Scope 56.2% 3,674,438 4,151,232 88.5% 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed taking a moment during the day for safety awareness, also tip zones while trucks are dumping.
AMU Day: Discussed taking a moment during the day for safety awareness, also tip zones while trucks are dumping.
Night shift CAMU & Eastside: Flaggers and there role. Discussed the recall on hard hats and replacing every five years.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Descriptor of Quality Control Actions Taken Today / Quality Improcious Conducted <u>Pality COA Summars</u>
Monitor waste placement into the CAMU of eastside material during the Night shift. Monitor waste placement into the CAMU of eastside material during the day shift. Monitor the installation of operational fill in Phase V on the night shift. Monitor the installation of operational fill in Phase V in the day shift. Monitor the backfilling of anchor tench in Phase V. Monitor the installation of the LCRs place system in Phase V.

ISSUES AND/OR ITEMS OF DISCUSSION

E VISITORS					
Name	Organization	Purpose of Visit			
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Richard Laubinger, Construction Manager

10-Sep-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 *m* \mathcal{H} Thunderstorms &

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

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0	0		

DAILY PHOTO LOG

Photo 1



CAMU: 60", concrete collar.

Photo 2



CAMU: Phase V.

Photo 3



Eastside: PUE-5

Photo 4



Eastside: SW-12.

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