ON-SITE SUPPORT PERSONNEL



| D | 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-Oct-09 | 466 | | | | | |

| 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 |

| ı | WEAT | HER CONDITIONS | | | | | | | | |
|---|----------|------------------------|---------|-------------------------|------|--------|----|-----|------------------|----------|
| ſ | | Conc | litions | | Ten | 1p (F) | W | ind | Add'l R | teadings |
| ſ | AM | Cloudy / Partly Sunny | DM | Common (Parato Clause) | Low | 61 | | | Precip. (In/Dy.) | 0 |
| ı | Am | Cloudy / Partiy Suriny | F-MI | | High | 76 | NE | | Humidity (%) | 0 |
| I | Addition | al Weather Comments | | | | | | | | |
| ŀ | Night S | Shift. | | | | | | | | |

| ON-SITE WESTON PERSO | NNEL | | | |
|----------------------|----------------------|-----------------------------------|-----|--|
| Name | Position | Trade / Work Performed | Y/N | |
| Dick Laubinger | Construction Manager | Construction Management Services. | N | |
| 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. | N | |
| Kevin Cooke | Assist. Const. Mgr | Construction Management Services. | Y | |
| June Laubinger | Admin Assistant | Construction Management Services. | N | |
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| Name | Position | Trade / Work Performed | Y/N |
|-----------------|------------------|------------------------|-----|
| realite | Position | | T/N |
| Greg Corcoran | Design Engineer | Oversight | N |
| Dan Street | QA Manager | Oversight | N |
| Jim Cox | QA/QC Supervisor | Oversight | N |
| Rebecca Flynn | Engineer | Oversight | N |
| Stuart Irwin | QA/QC Tech | Oversight | N |
| Camon Liddell | QA/QC Tech | Oversight | Y |
| Graciano Malana | QA/QC Tech | Oversight | N |
| | | | |
| | | | |

| OVERSITE PERSONN | EL | | | |
|-------------------|-------------|------------------------|-----|--|
| Name | Position | Trade / Work Performed | Y/N | |
| Bob Meyer, ASW | Inspector | Liner Inspector, | N | |
| Devin Gordon, MGA | Oversight | For NDEP | N | |
| | | | | |
| Brian Rakvica | Inspector | NDEP | N | |
| Steve Morrow, ASW | Inspector | Liner Inspector | N | |
| | | | | |
| PBS&J, Survey | Surveyors | Survey | N | |
| ON OUTE CONTRACTO | D DEDGONNEL | | | |

| PBS&J, Survey | Surveyors | Survey | N | |
|----------------------|-------------|--|-----|---|
| ON-SITE CONTRACTO | R PERSONNEL | | | |
| Name | Company | Trade / Work Performed | Y/N | |
| Erik Gehringer | Entact | Project Manager | N | _ |
| Jeremy Schissler | Entact | Acting Project Manager | N | |
| Josh Carrol | Entact | Asst Project Manager, Eastside Manager | N | |
| Michael Carlson | Entact | Engineer | N | |
| Joe Curilla, Day | Entact | Health & Safety Officer | N | |
| Timothy Stadt, Day | Entact | Health and Safety Officer | N | |
| Roger Wagner, Night | Entact | Eastside, Superintendent | Y | |
| Russell Karnes | Entact | CAMU, Superintendent, Western Hook. | N | |
| Lance Bruce, Night | Entact | Health & Safety Officer | Y | |
| Terry Harper, Night | Entact | CAMU, Superintendent | Y | |
| Rick McIntire | Entact | CSP, Health & Safety | N | |
| John Frazier , Night | Entact | Health & Safety Officer | Y | |
| Eli Blackburn | Entact | Asst Project Manager | N | |
| Scott Zattau, Day | Entact | Health & Safety Technician | N | |
| Jose Martinez, Night | Entact | Health & Safety Technician | Y | |
| Dawn Breedlove | Entact | Health & Safety Technician | N | |
| | | | | |
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| | | | | |
| | | Liner Crew, (1) Supt, (10) Laborers/ Seamers | N | |
| | ABC Survey | Eastside/CAMU/Western Hook | N | |

| | | | | | | | | _ |
|-------------------------------|--------------------------|----------|---------|-------------------|---------|------|-------------|------|
| ON-SITE EQUIPMENT | | | | | | | | |
| Equipment | Vendor / Tag No. | | | Work Performed | | _ | | |
| CAT D400E Dump Truck (10) | | CAMU | | | - | - | - | - |
| JD D400 Dump Trucks (10) | | Eastside | е | | | - | - | - |
| CAT 324D long stick excavator | | Eastside | е | | - | - | - | - |
| CAT D8R Dozer with disc, (1) | | Eastside | е | | | - | | - |
| CAT 345 excavators, (8) | | Eastside | e, CAM | U and Galleria | | - | - | - |
| CAT 330 Excavator (1) | | CAMU | | | | - | - | - |
| CAT 365 Excavator (1) | | CAMU | | | | - | - | - |
| CAT D6 LGP Dozer (1) | | Eastside | е | | | | | - |
| Water Trucks (3) | | Eastside | е | | | | | - |
| Case backhoe | | CAMU | | | | | | - |
| CAT 16H Grader | | CAMU | | | | | | - |
| CAT D8 Dozer | | Eastside | е | | | | | - |
| 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 | | Eastside | | | | | | - |
| Komatsu Loader | | CAMU a | and Eas | tside. | | | | - |
| Chieftain 1400 Powerscreener | | CAMU | | | | | | - |
| | | | | | | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| MATERIAL HANDLING (ON-S | SITE DELIVERY / REMOVAL) | | | | | | | |
| Material | Vendor | Today | UOM | Purpose | | | Verificatio | |
| | | | | | to date | Qty | Spec | Tags |
| GCL | CETCO | 0 | rolls | For CAMU, On site | | 2271 | | |

| MATERIAL HANDLING (ON- | MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL) | | | | | | | | |
|------------------------|--|-------|-------|-------------------|---------|----------|--------------|------|--|
| Material | Vendor | Today | UOM | Purpose | | Delivery | Verification | n . | |
| 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 | rolls | For CAMU, On site | | 558 | | | |
| | | | | | | | | | |

WORK COMPLETED

Eastside Mixing and Drying Activity:

Day Shift: - No Activity.

- Night Shift:
- Hauled material from PUA-10 and Beta Ditch stockpiles.

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| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 25-Oct-09 | 466 |
| AMU Activity: | | | |
| Day Shift | | | |
| No Activity. | | | |
| Night Shift: Placed material in Phase II | , Phase IIIB and Phase IV. | | |
| mbankment Phase 1 embankment, con Phase 1 estimated cumula Phase II embankment , co | tive embankment placed: | | |
| ump/Vadose Monitoring: | | | |
| umpredatose 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). | | |
| | Phase IIIB: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (N/A) Water Pumped: (N/A). | | |
| | Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). | | |
| nspections: CAMU: N/A. | | | |
| Eastside: N/A | | | |
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DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 341.454 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Galleria/Eastside, (0) loads @ 20 cy/load (0) trucks = Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks = $To \ Date \ Phase \ I \ estimated \ cumulative \ waste \ placed = I \ estimated \ comulative \ waste \ placed = I \ estimated \ comulative \ waste \ placed = I \ estimated \ comulative \ waste \ placed = I \ estimated \ comulative \ waste \ placed = I \ estimated \ comulative \ waste \ placed \ estimated \ comulative \ estimated \ comulative \ waste \ placed \ estimated \ comulative \ estimated \$ 341,454 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,038,700 CV Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 18cy/load (0) trucks = Daily Night shift placed today: (1) loads @ 18cy/load (1) trucks = су To Date Phase II estimated cumulative waste placed = 1,038,718 cy Previous Daily Cumulative = 222,174 cy Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = cy Operations layer placed (completed for liner certification = 21,276) Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =

Daily Night shift waste placed today: (0) loads @ 18cylload (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = cy 294,018 cy Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 18 cy/ld (0) trucks = су Daily Night shift waste placed today: (152) loads @ 18cy/load (17) trucks =

To Date Phase IIIB estimated cumulative waste placed = 296,754 cy Phase IV
Previous Daily Cumulative = 167,706 cy су Operations layer placed (completed) for liner certification = 37,314
Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =
Daily Night shift waste placed today: (222) loads @ 18cylload (19) trucks =
To Date Phase IV estimated cumulative waste placed = су 171,702 cy Previous Daily Cumulative = 49,356 cv су Operations layer placed (completed) for liner certification = 40,284 Daily Day shift waste placed today: From: (0) loads @ 18 cy/load (0) trucks = cy Daily Day Stint waste placed doday: (0) loads @ 16c/yload (0) trucks =

To Date Phase V estimated cumulative waste placed = 49,356 cy

| Estimated Waste at | Completion | (cy) | % (cy) | %

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| D | AILY PRODUCTION & QUALITY CONTROL REPO | RT | | |
|--------------------------|---|-----------|-----|--|
| Project No./Contract No. | Project No./Contract No. Project Title / Location | | | |
| 6389 | BRC Eastside Common Areas Soils Remediation | 25-Oct-09 | 466 | |
| | | | | |

BMI South GCL Geomembrane Geocomposite 177,000 177,000 177,000

Debris Storage Area (complete)

12,000 CAMU Cover GCL Geomembrane Geocomposite 205,500 205,500 <u>36,000</u>

% Complete of Basic Scope + Option Scope 59.4% 4,151,232 93.5% 3,879,938 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY Safety Topic: Eastside Day: Discussed: No Work. Day: Discussed: No Work. CAMU & Eastside: Discussed: Backing up trucks and equipment.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL Daily CQA Summary.

Monitor waste placement into the CAMU of Eastside material during the night shift.

ISSUES AND/OR ITEMS OF DISCUSSION

| SITE VISITORS | | | | |
|---------------|--------------|------------------|-------------|---|
| Name | Organization | Purpose of Visit | | |
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Richard Laubinger, Construction Manager

25-Oct-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m <u>Ω</u> Cloudy 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

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-Oct-09 466 0 **DAILY PHOTO LOG** Photo 1 Photo 2 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height Night Shift: No Pictures. Photo 4 Photo 3

3.5-Inch Width or 2.63-Inch Height

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3.5-Inch Width or 2.63-Inch Height