

D	AILY PRODUCTION & QUALITY CONTROL REPO	RT	
Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	30-Oct-09	471

PROJECT POINTS OF COI	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								
	Cond	litions		Ten	1p (F)	W	ind	Add'l F	teadings
AM	Cloudy / Partly Sunny	PM	Sunny / Party Cloudy	Low	40			Precip. (In/Dy.)	0
Am	Cloudy / Partiy Suriny	r-m	Suriny / Party Cloudy	High	68	NE		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.	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

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	N
Camon Liddell	QA/QC Tech	Oversight	Y
Graciano Malana	QA/QC Tech	Oversight	Y
Victor Heredia	QA/QC Tech	Oversight	Y

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,	N	

OVERSITE PERSONNEL				
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	Y	
Devin Gordon, MGA	Oversight	For NDEP	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	1
ON-SITE CONTRACTO	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	Y	
Jeremy Schissler	Entact	Acting Project Manager	N	
Josh Carrol	Entact	Asst Project Manager, Eastside 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, Night	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	N	
Rick McIntire	Entact	CSP, Health & Safety	Y	
John Frazier , Night	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	Entact	Health & Safety Technician	Y	
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers	Y	
	ABC Survey	Eastside/CAMU/Western Hook	N	

Equipment	Vendor / Tag No.			Work Performed				
	vendor / Tag No.			TOTA I CITOTILICA				\vdash
CAT D400E Dump Truck (10)		CAMU			-	-	-	
JD D400 Dump Trucks (10)		Eastsid				-	-	_
CAT 324D long stick excavator		Eastsid			-	-	-	
CAT D8R Dozer with disc, (1)		Eastsid				-	-	
CAT 345 excavators, (8)			e, CAM	J and Galleria		-	-	
CAT 330 Excavator (1)		CAMU				-	-	L
CAT 365 Excavator (1)		CAMU				-	-	1
CAT D6 LGP Dozer (1)		Eastsid						
Water Trucks (3)		Eastsid	е					
Case backhoe		CAMU						
CAT 16H Grader		CAMU						
CAT D8 Dozer		Eastsid	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		Eastsid	e and C	AMU				
Komatsu Loader		CAMU	and Eas	tside.				
Chieftain 1400 Powerscreener		CAMU						1
						-		1
								i —
MATERIAL HANDLING (ON-S	ITE DELIVERY / REMOVAL)							
		To do	11011	B	_	Delivery	Verificatio	n
Material	Vendor	Today	UOM	Purpose	to date	Otv	Spec	Tags

MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose	_	Delivery	Verificatio	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:

- Continued exceeding top of berms and slopes in SW ponds.
- IPH-4 and IPH-5 berm, two exceedors continued loading material in OTR trucks and hauling to CAMU.
- Continued exceeding in CTR-2 and CTR-4 and stockpilling material.
- Continued exceeding in CTR-2 mad CTR-4 and stockpilling material.
- Continued final except of WIST-5 pond with three exceedors, loading and hauling material to Beta Ditch stockpile.
- Continued Galleria scrape, loading and hauling material in OTR trucks to CAMU for placement.

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Night Shift: Hauled material from SW-2	P, SW-7 and Beta Ditch stockpiles.		
CAMU Activity:			
- Grading and rolling top of I - Grading waste in Phase II. - Entact monitored Phase I, - Phase IIIA, continued placi	Phase II, Phase IIIB and Phase V sumps. ng cover soil on geocomposite. n site, repaired damaged geocomposite at northeast corner. , Phase IIIB and Phase IV. nplete. two embankment placed:		
Sump/Vadose Monitoring:			
	Vadose: Measurement taken: (1.7) Water Pumped: (N/A).		
	Phase II: LCRS Sump: Measurement taken: (2.7) 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: Phas	e IIIA repair at northeast corner, monitored and inspected by Geosyntec.		

DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to	loss of mois	stur
Phase I		
Previous Daily Cumulative =	347,700	су
Operations layer placed (completed) for liner certification. = 21,662		су
Daily Day shift waste placed today: Galleria/Eastside, (0) loads @ 20 cy/load (0) trucks =		су
Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks =		cy
To Date Phase I estimated cumulative waste placed =	347,700	-
ase II		
Previous Daily Cumulative =	1,047,214	су
Operations layer placed (completed) for liner certification. = 37,188		Су
Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 18 cy/load (0) trucks =		су
Daily Day shift waste placed today: Eastside Waste, (0) loads @ 18cy/load (0) trucks =		су
Daily Night shift placed today: (169) loads @ 18cy/load (17) trucks =	3,042	су
To Date Phase II estimated cumulative waste placed =	1,050,256	су
se IIIA		
Previous Daily Cumulative =	222,174	су
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: (0) loads @ 18 cy/load (0) trucks =		су
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =		су
To Date Phase IIIA estimated cumulative waste placed =	222,174	су
se IIIB		
Previous Daily Cumulative =	303,954	су
		cy
Operations layer placed (completed) for liner certification. = 21,978		ľ
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 18 cy/ld (0) trucks =		су
Daily Night shift waste placed today: (21) loads @ 18cy/load (2) trucks =	378	
To Date Phase IIIB estimated cumulative waste placed =	304,332	Сy
se IV		
Previous Daily Cumulative =	185,112	1
Operations layer placed (completed) for liner certification = 37,314		су
Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =		су
Daily Night shift waste placed today: (193) loads @ 18cy/load (19) trucks =	3,474	су
To Date Phase IV estimated cumulative waste placed =	188,586	СУ
ise V		
Previous Daily Cumulative =	60,912	су
Operations layer placed (completed) for liner certification = 40,284		су
Daily Day shift waste placed from: Galleria/Eastside (294) loads @ 18 cy/load (20) trucks =	5,392	су
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =		су

| Cumulative Total To Date All Phases = | 2,179,352 cy | 2,700,000 | 80.7%

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	0	558,653	
Geocomposite	558,653	ō	558,653	
Geotextile	15,925	0	15,925	

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BMI North GCL Geomembrane Geocomposite

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

Debris Storage Area (complete)

12,000 CAMU Cover GCL Geomembrane Geocomposite 205,500 205,500 205,500

% 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

Discreptor or resent a Saleary Austra (seek) to supply assess the Safety Topic.

Eaststide Day: Discussed: Out of Service tags, use anytime working on trucks or equipment.

CAMU Day: Discussed: Out of Service tags, use anytime working on trucks or equipment.

Night shift CAMU & Eastside: Discussed: Holiday Safety.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taten I coday - Quality - CAS Jummary
Monitor waste placement into the CAMU of Galleria and Eastside material during the day shift.
Monitor waste placement into the CAMU of Eastside material during the night shift.
Monitor waste regrading at the CAMU on the day shift
Monitor waste regrading at the CAMU on the day shift
Monitor the placement of interior work for CAMU Closure.
Monitor the placement of cover soils on geocomposite at Phase IIIA Closure.

ISSUES AND/OR ITEMS OF DISCUSSION

Nacussion of Issues / Concerns / Conversations / Topics

Phase IIIA, ESI liner crew on site, repaired geocomposite at northeast comer.

Name	On an advantage	D	$\overline{}$
Name	Organization	Purpose of Visit	
			 -
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	<u> </u>		

Richard Laubinger, Construction Manager

30-Oct-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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DAILY PHOTO LOG

Photo 1



CAMU: Phase IIIA.

Photo 2



Photo 3



Photo 4



CAMU: Phase IIIA.

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