

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	18-Nov-09	490
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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								
	Cor	ditions		Ten	1p (F)	W	ind	Add'l F	teadings
AM	Sunny/Clear	PM	Sunny/Clear	Low	41			Precip. (In/Dy.)	0
Am	Suriny/Clear	- m	Suriny/Clear	High	70	NNE		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.	Y
Richard Davis	Project Engineer	Construction Management Services.	Y
Chris White	Assist. Const. Mgr	Construction Management Services.	Y
(evin Cooke	Assist. Const. Mgr	Construction Management Services.	Y
June Laubinger	Admin Assistant	Construction Management Services.	Y

ON-SITE GEOSYNTE	C 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
Camon Liddell	QA/QC Tech	Oversight	Y
Graciano Malana	QA/QC Tech	Oversight	Y

ON ONE OUT ONLY LINGS	/111122			
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	

OVERSITE PERSONN	IEL			
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	
PRS& I 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	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.	Y	
Lance Bruce, Night	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
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	I

UN-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed				
CAT D400E Dump Truck (10)		CAMU			-	-	-	T
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, CAM	U and Galleria		-	-	
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	and Eas	stside.		T		I -
Chieftain 1400 Powerscreener		CAMU						
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCL	CETCO	0		For CAMU. On site	to date	Qty 2271	Spec	Tag
GCL	CETCO	- 0	rolls	For CAMU, On site	_	22/1	-	-

Geomembrane	Agru	0	rolls	For CAMU, On site	558	 _
						 -
Geocomposite	Agru	0	rolls	For CAMU. On site	2442	
GCL	CETCO	0	rolls	For CAMU, On site	2271	

#### Eastside Mixing and Drying Activity:

Day Shift:

- Continued receive and stockpiling material in PUB-9, PUC-8, HP ponds.

- Continued final scrape of SW7 North berm and WST ponds, along with haul rds. Hauled material to Beta Dilich stockpile.

- Hauling material to CAMU in OTR trucks for placement from the SW berms.

- SW7-1 floor and OTR-3, loading out and hauling to Beta Dibth stockpile.

- Galleria scrape, continued scraping in Parcel 10 and hauled material to CAMU in OTR trucks.

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Night Shift: Hauled material from PI	JB-9, HP-2/3 and Beta	Ditch stockpiles.				
CAMU Activity:						
Day Shift Placed material from Gi Continued placing and c Continued placing and g Continued paiding was ESI continued installing GES on site, collectory ETAL CONTINUED THE STANDARD  ETAL CON	grading final cover soil e in Phase I, Phase II. geosynthetics on slop vater samples from Ph I, Phase III. phase III. e II, Phase IIIB and Ph complete.	on Phase IIIA. and Phase IIIB. es of Phase II. ase II and Phase V sumps. ase II and Phase V sumps. dand Phase V sumps. ckpile.				
Phase II embankment ,	complete.	aceu:				
Sump/Vadose Monitorii	Phase 1: LCRS	Sump: Measurement taken: (1.3) lose: Measurement taken: (0.58				
		Sump: Measurement taken: (2.73 lose: Measurement taken: (N/A				
		S Sump: Measurement taken: (N/A dose: Measurement taken: (N/A				
	Phase V: LCRS	Sump: Measurement taken: (1.34	2) Water Pumped:	(150 gal).		

Previous Daily Cumulative =  Operations layer placed (completed) for liner certification. = 21,662  Daily Day shift waste placed today: Galleria/Eastside, (0) loads @ 17 cylload (0) trucks =  To Date Phase I estimated cumulative waste placed =  To Date Phase I estimated cumulative waste placed =  To Date Phase I estimated cumulative waste placed =  ToPrevious Daily Cumulative =  Operations layer placed (completed) for liner certification. = 37,188  Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 17 cylload (0) trucks =  Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 17 cylload (0) trucks =  Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 17 cylload (0) trucks =  To Date Phase II estimated cumulative waste placed =  168  To Date Phase II estimated cumulative waste placed =  Operations layer placed (completed for liner certification = 21,276)  Daily Day shift waste placed today: (0) loads @ 17 cylload (0) trucks =  Operations layer placed (completed for liner certification = 21,276)  Daily Day shift waste placed today: (0) loads @ 17 cylload (0) trucks =  To Date Phase III estimated cumulative waste placed =  222,174  Daily Night shift waste placed today: (0) loads @ 17 cylload (0) trucks =  To Date Phase III estimated cumulative waste placed =  222,174		loss of mois
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	Operations layer placed (completed) for liner certification = 40,284	
	Operations layer placed (completed) for liner certification = 40,284	5,202

		Estimated Waste at Completion (cy)	% Complete
Cumulative Total To Date All Phases =	2,629,910 cy	2,700,000	97.4%

Geosynthetics Placed			
Phase I (complete)	Previous	Placed	Cumulative Placed
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	Ó
Phase IIIA			
GCL	221.000	0	221.000
Geomembrane	221,000	0	221,000
Geocomposite	221,000	0	221,000
Geotextile	20,000	Ö	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			
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	0	558,653
Geotextile	15,925	0	15,925

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DAILY PRODUCTION & QUALITY CONTROL REPORT					
Project No./Contract No.	Project Title / Location	Day of Report	Report No.		
6389	BRC Eastside Common Areas Soils Remediation	18-Nov-09	490		

65.000

4,068,952

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 394,514 394,514 385,000

Total Geosynthetics for CAMU Basic Scope (sf) Total Geosynthetics for CAMU Basic Scope Scope +Option Scope

4,151,232

98.0%

% Complete of Basic Scope + Option Scope 62.3% 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:

Eastside Day: Zero energy, on equipment before performing work.

Night shift CAMU By: Zero energy, on equipment before performing work.

#### CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Date: Date: Command Control Technology (Could) respectives understanding the Daily. Co.8 Jammand;
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 the installation of and grading of final cover soils for CAMU Closure. Monitor the installation of posynthetics.

Perform eastside waste sampling as requested by Entact.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Based on 10-31-09 survey data, one time adjusted number to waste cummulative total to date all phases. 261,799.

SITE VISITORS

Richard Laubinger, Construction Manager

18-Nov-09

Weather Table

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 &

> Ver 1.1 11/07 3 of 4

# 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	18-Nov-09	400
0	0	10-1100-09	490

### **DAILY PHOTO LOG**

Photo 1



CAMU: Phase II.

Photo 2



Photo 3



Photo 4



CAMU: Phase II.

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