

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-Jun-09	339		

PROJECT POINTS OF CONTACT						
Position	Name	E-Mail Address	Phone No.			
BRC PROJECT MANAGER	Lee Farris	farris@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	WEATHER CONDITIONS								
	Conditions				Temp (F)		ind	Add'l Readings	
AM	Sunny/Clear	PM	Sunny / Party Cloudly	Low	80			Precip. (In/Dy.)	0
Am	Am Suriny/Clear		ii Sullily / Party Cloudly F		98		8 mph	Humidity (%)	0
A statistics	Additional Months - Assessed								

Calm - 8 mph.

WORK COMPLETED

ON-SITE WESTON PE	RSONNEL		
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 GEOSYNTE	C BERSONNEI			=
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	
Robecca Flynn	Engineer	Oversight	N	
Stuart Irwin	QA/QC Tech	Oversight	Y	
Roland Derosier	QA/QC Tech	Oversight	Y	
Camon Liddell	QA/QC Tech	Oversight	Y	
Victor Heredia	QA/QC Tech	Oversight	Y	

ON-SITE SUPPORT PERSONNEL							
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				
Jill Dale	Air Monitoring Specialist	Air Monitoring	Y				

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	N	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
DDC2 I Currov	Cuprovore	Curiou	NI.	

ON-SITE CONTRACTOR	RPERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Geringer	Entact	Project Manager	N	
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	Y	
Russell Karnes	Entact	CAMU, Superintendent, Additional tasks, Western Hook.	Y	
Lance Bruce, Nights	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Nights	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, Night	Entact	Health & Safety Technician	Y	
			-	_
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, 9 Laborers/ Seamers	N	
	ABC Survey	Eastside/CAMU,	Y	

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6389	BRC Eastside Common Areas Soils Remediation		18-Jun-09	339		
Description of Work Executed Toda	,					
Eastside Mixing and Drying	activity:					
Day Shift:  - SC-1, continued loading out wet material, hauling and spreading at WST-5/HP-3.  - PUC-8, continued loading out soils and hauling to Beta ditch staging area.  - PUC-8, excavating and stockpling material.  - Beta ditch continue powerscreening if a 6° minus soils.  - GESI-Sagle completed first well installation. Moved drill rig and support equipment to second well installation location  - Western Hook continued scraping ditches and stockpling.  - D8 dozer continued discing and mixing areas drying out in various ponds.						
- Night Shift: - Hauled material from Beta Dit	ch stockpile and SW-4/WST-2 stockpiles.					
CAMU Activity:						
Phase II, dozer and roller place     NE-1 & NE-2, Slit trenches, or     Phase IV, continued grading to the Phase V, excavated overburd	Intinued backfilling and compacting. he cell floor, north and south slopes. en and hauled for backfill material to NE-1 and NE-2. to continue north slope into Phase IV. Install temporary ramp northeast et	nd of	Phase V.			
- Night Shift: - Continued placing material in	Phase IIIB.					
Embankment - Phase I embankment, complete Phase I estimated cumulative embankment placed: - Phase II embankment, complete.						
Sump/Vadose Monitoring: Ph	ase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A).  Vadose: Measurement taken: (N/A) Water Pumped: (N/A)					
Pf	ase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water pumped: (N/A)					
Inspections: CAMU: Weston monitored sump access. N/A.						
Eastside: Insper	Eastside: Inspected perimeter fence. All secure.					

DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

P	h	a	S	е	ı

Previous Daily Cummulative = 291,200 cv Previous barry Cumminative =

Operations layer placed (completed) for liner certification. = 21,662

Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) = 0 су Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =

To Date Phase I estimated cummulative waste placed =

Phase II
Previous Daily Cummulative =
Operations layer placed (completed) for liner certification. = 37,188 **768,000** cy Daily Day shift waste placed today: Mohawk Drive (0) loads @ 18 cy/load (0) trucks = cy Daily Day shift waste placed today: Slit Trenches, (74) loads @ 18cy/load (4) trucks = 1,332 cy Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks =

To Date Phase II estimated cummulative waste placed = 769,332 cy

184,104 cy Previous Daily Cummulative = Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = су Operations layer placed (completed for liner cerification = 21,276)

Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks = Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =

To Date Phase IIIA estimated cummulative waste placed = 184,104 cy

Phase IIIB

Previous Daily Cummulative = 31,104 cy Operations layer placed (completed) for liner certification. = 21,978

Daily Day shift waste placed today: From ??. (0) loads @ 18 cylload (0) trucks =

Daily Night shift waste placed today: (269) loads @ 18cyload (17) trucks =

To Date Phase IIIB estimated cummulative waste placed = су 4,842 cy 35,946 cy

> Estimated Waste at Completion

(cy) 2,050,000 % Complete 62.5% Cummulative Total To Date All Phases = 1,280,582 cy

### Geosynthetics Placed

Phase I (complete)	Previous	Placed	Cummulativ
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	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0
Phase V			
GCL	0	0	0

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6389				18-Jun-09	339	
Geomembrane Geocomposite Geotextile		0 0 0	0 0 0	0 0 0		
GCL Geomembrane Geocomposite		1,111,468 1,111,468 1,111,468	0 0 0	1,111,468 1,111,468 1,111,468		
MI South GCL Geomembrane Geocomposite		177,000 177,000 177,000	0 0 0	177,000 177,000 177,000		

#### Debris Storage Area (complete)

Geomembrane	12,000	0	12,0
CAMU Cover			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	<u>0</u>

Total Geosynthetics for CAMU Basic Scope (scope)

Geosynthetic System Cummulative Total To Date All CAMU

2,655,843

4,151,232

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HEALTH & SAFETY
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted
Safety Topic:
Eastside Day: Discussed watching out for drillers and visitors, subcontractors on site.  - CAMU Day: Discussed watching out for drillers and visitors, subcontractors on site.  Night shift CAMU & Eastside: Discussed slowing down when entering the CAMU.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL
Description of Quality Control Actions Taken Today / Quality Inspections Conducted
Daily CoAS Quammary.
Monitored waste placement into the CAMU of eastside materials on the night shift.
Monitored waste placement into the CAMU of eastside materials on the night shift.
Monitor backfill operations in Phase IV and Phase V on the day shift.
Monitor backfill operations in Phase IV and Phase V on the day shift.
Inventoried the delivery of goosynthetics, (67) rolls of geomembrane.
Continue updating project documents to facilitate reporting.

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

Name	Organization	Purpose of Visit	
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Report Prepared By / Title Date Prepared Signature
Richard Laubinger, Construction Manager 18-Jun-09

Weather Table Sunny/Clear 9 Sunny / Party Cloudly ઈ Cloudy / Partly Sunny m <u>ਨ</u> M. Light Rain  $\eta_{\!\scriptscriptstyle o}$ Rain *m* Thunderstorms  $\mathcal{H}$ Snow &

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

## **DAILY PRODUCTION & QUALITY CONTROL REPORT**

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6389	BRC Eastside Common Areas Soils Remediation	40 lun 00	220	
0	0	18-Jun-09	339	

### **DAILY PHOTO LOG**

Photo 1



CAMU: Phase IV.

Photo 2



Photo 3



CAMU: Phase V, South, Drill rig.

Photo 4



Eastside: WST Pond pushed up after drying.

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