

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	22-Jun-09	343			

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			

WEATHER CONDITIONS									
	Cond	litions		Tem	p (F)	W	ind	Add'l R	eadings
AM	Sunny/Clear	PM	Sunny/Clear	Low	70			Precip. (In/Dy.)	0
Am	Surity/Clear	- 100	Sunity/Clear	High	97	SW	5 mph	Humidity (%)	0
Addition	Additional Monther Comments								

ON-SITE WESTON PERSO	ONNEL			
Name	Position	Trade / Work Performed	Y/N	
Dick Laubinger	Construction Manager	Construction Management Services.	Y	
Dan Brennecke	Project Manager. CM	Construction Management Services.	N	\vdash
Richard Davis	Project Engineer	Construction Management Services.	ν	_
Chris White	Assist. Const. Mgr	Construction Management Services.	· v	
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	V V	
June Laubinger	Admin Assistant	Construction Management Services.	Y	Н
Julie Laubiliger	Admin Assistant	Construction Management Services.	-	
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DN-SITE GEOSYNTEC PE	RSONNEL			
Name	Position	Trade / Work Performed	Y/N	
				_
Greg Corcoran	Design Engineer	Oversight	N	L.
Dan Street	QA Manager	Oversight	Y	ㄴ
Jim Cox	QA/QC Supervisor	Oversight	N	ᆫ
Robecca Flynn	Engineer	Oversight	N	L
Stuart Irwin	QA/QC Tech	Oversight	Y	ட
Roland Derosier	QA/QC Tech	Oversight	Y	
Camon Liddell	QA/QC Tech	Oversight	Y	Г
Victor Heredia	QA/QC Tech	Oversight	Y	
Megan Lithgow	QA/QC Tech	Oversight	Y	1
ON-SITE SUPPORT PERS		<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,	N	L
Jill Dale, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	Н
			-	-
OVERSITE PERSONNEL	·			
	Besition	Trade / Wark Performed	VAI	
OVERSITE PERSONNEL Name	Position	Trade / Work Performed	Y/N	
Name Bob Meyer, ASW	Inspector	Liner Inspector,	Y	
Name Bob Meyer, ASW Devin Gordon, MGA	Inspector Oversight	Liner Inspector, For NDEP	Y	
Name Bob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC	Inspector Oversight Field Observation	Liner Inspector, For NDEP For AIG	Y Y N	
Name Bob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Brian Rakvica	Inspector Oversight Field Observation Inspector	Liner Inspector, For NDEP For AIG NDEP	Y Y N Y	
Name Bob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Brian Rakvica	Inspector Oversight Field Observation	Liner Inspector, For NDEP For AIG	Y Y N	
Name Bob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Brian Rakvica Steve Morrow, ASW	Inspector Oversight Field Observation Inspector Inspector	Liner Inspector, For NDEP For AIG NDEP Liner Inspector	Y Y N Y	
Name Bob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Brian Rakvica Steve Morrow, ASW PBS&J, Survey	Inspector Oversight Field Observation Inspector Inspector Surveyors	Liner Inspector, For NDEP For AIG NDEP	Y Y N Y	
Name Bob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Brian Rakvica Steve Morrow, ASW PBS&J, Survey	Inspector Oversight Field Observation Inspector Inspector Surveyors	Liner Inspector, For NDEP For AIG NDEP Liner Inspector	Y Y N Y	
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Name Sob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Brian Rakvica Steve Morrow, ASW PBS&J, Survey DN-SITE CONTRACTOR F Name	Inspector Oversight Field Observation Inspector Inspector Surveyors PERSONNEL	Liner Inspector, For NDEP For AIG NDEP Liner Inspector Survey	Y Y N Y N	
Name Sob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Sirian Rakvica Steve Morrow, ASW PBS&J, Survey DN-SITE CONTRACTOR F Name Erik Geringer	Inspector Oversight Field Observation Inspector Inspector Surveyors ERSONNEL Company Entact	Liner Inspector, For NDEP For AIG NDEP Liner Inspector Survey Trade / Work Performed Project Manager	Y Y N Y N Y N Y N	
Name Bob Meyer, ASW Dewin Gordon, MGA Dock Kim, ATC Brian Rakvica Steve Morrow, ASW PBSAJ, Survey DN-SITE CONTRACTOR F Name Erik Geringer Jeremy Schissler	Inspector Oversight Field Observation Inspector Inspector Surveyors EERSONNEL Company	Liner Inspector, For NDEP For A'S NOEP Liner Inspector Survey Trade / Work Performed Project Manager Acting Project Manager	Y Y N Y N Y N Y Y Y Y N Y Y N Y	
Name Sob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Stain Rakvica Steve Morrow, ASW PBS&J, Survey DN-SITE CONTRACTOR f Name Enk Geringer Jenemy Schissler Josh Carrol Josh Carrol	Inspector Oversight Field Observation Inspector Inspector Surveyors ERSONNEL Company Entact Entact Entact	Liner Inspector, For NDEP For AIG NDEP For AIG NDEP Liner Inspector Survey Trade / Work Performed Project Manager Acting Project Manager Ast Project Manager	Y Y N N Y N N Y Y N N Y Y Y Y Y Y Y Y Y	
Name Sob Meyer, ASW Devin Gordon, MGA Dock Kim, ATC Trian Rakvica Steve Morrow, ASW PSBAJ, Survey DN-SITE CONTRACTOR I Name Firk Geringer Jeenny Schissler Josh Carrol Midchael Carlson	Inspector Oversight Field Observation Inspector Inspector Inspector Surveyors ZERSONNEL Company Entact Entact Entact Entact Entact	Liner Inspector, For NDEP For A'S NOEP For A'S NOEP Liner Inspector Survey Trade / Work Performed Project Manager Acting Project Manager Asst Project Manager Engineer	Y Y N Y N Y N Y Y Y Y Y Y Y Y Y	
Name Sob Meyer, ASW Devin Gordon, MGA Dock Km, ATC Sian Rakvica Steve Morrow, ASW Name PSSAJ, Survey ON-SITE CONTRACTOR I Name Erik Geringer Jenemy Schissler Josh Carrol Michael Carlston Josh Carrol Michael Carlston Doc Curilla, Day	Inspector Oversight Field Observation Inspector Inspector Surveyors ERSONNEL Company Entact Entact Entact Entact Entact Entact Entact	Liner Inspector, For NDEP For AIG NDEP For AIG NDEP Liner Inspector Survey **Trade / Work Performed Project Manager Acting Project Manager Acting Project Manager Engineer Health & Safety Officer	Y Y N N Y N Y N Y Y Y Y Y Y Y Y Y Y Y	
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Equipment	Vendor / Tag No.			Work Performed				
CAT D400E Dump Truck (10)	vendor / rag ivo.	CAMU		WORK Performed				
						-	-	
JD D400 Dump Trucks (10)		Eastside				-	-	
CAT 324D long stick excavator		Eastside				-	-	
CAT D8R Dozer with disc, (1)						-	-	
CAT 345 excavators, (8)			e and C	AMU, Western Hook		-	-	
CAT 330 Excavator (1)		CAMU				-	-	
CAT 365 Excavator (1)		CAMU				-	-	
CAT D6 LGP Dozer (1)		Eastside						
Water Trucks (3)		Eastside	Ð					
Case backhoe		CAMU						
CAT 16H Grader		CAMU						
CAT D8 Dozer		Eastside	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		Eastside						
Komatsu Loader		CAMU,	Phase	1				
Chieftain 1400 Powerscreener		CAMU						
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose	to date		/erification	Tans
GCL	CETCO	13	rolls	For CAMU. On site	to date	1937	Spec	rags
Geocomposite	Agru	0	rolls	For CAMU, On site		2442		
Geomembrane	Agru	0	rolls	For CAMU, On site		558		

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- Continued excavating and ha						
Beta dich, continue powerscreening 1' 8 6' minus soils. Continued to dise and push up drief material from the SW1-7 and SC-1 ponds. Continued excavating material in PUE-7 and hauling material to the Beta Ditch Stockpile. Western hook: scraped and stockpiled sediment from ditches. SW-12, pH: 6						
- Night Shift: - Hauled material from the Beta	a Ditch stockpile and HP-3 stockpile.					
CAMU Activity:						
- Day Shift SE1. Sitt trench, continued loading out waste and hauling to Phase II for placement Phase II, dozer and roller placing slit trench waste N-E1. & NE-2. Sit trenches, continued basefulling and compacting Phase IV, continued grading the real floor, north and south slopes raking and rolling, dug anchor trench on north slope Phase IV, continued grading the real floor, north and south slopes raking and rolling, dug anchor trench on north slope Phase IV, executated overturden and hauled for backfill material to NE-1 and NE-2 Hargis, wild criting in Phase IV, continued.						
- Night Shift: - Continued waste placement in	n Phase II and Phase IIIA					
Embankment - Phase 1 embankment, complete Phase 1 estimated cumulative embankment placed: - Phase II embankment, complete.						
Sump/Vadose Monitoring Ph	ase 1: LCRS Sump: Measurement taken: (2.7 feet) Water Pumped: (N/A Vadose: Measurement taken: (0.60 feet) Water Pumped: (N					
Pf	hase II: LCRS Sump: Measurement taken: (0.9 feet) Water Pumped: (79 Vadose: Measurement taken: (Dry) Water pumped: (N/A).	9 gal.)				
Inspections: CAMU: Weston is Slit tren	monitored sump access. nch SE-1 was inspected and cleared for backfill.					
Eastside: Insper	cted perimeter fence.					

DAILY PRODUCTION & QUALITY CONTROL REPORT

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

г	ш	3	U	

291,200 cv Previous Daily Cummulative = Previous baily 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 **771,420** cy Daily Day shift waste placed today: Mohawk Drive (0) loads @ 18 cy/load (0) trucks = cy 990 cy Daily Day shift waste placed today: Slit Trenches, (55) loads @ 18cy/load (2) trucks = Daily Night shift placed today: (93) loads @ 18cy/load (8) trucks =

To Date Phase II estimated cummulative waste placed = 1,674 ^{Cy} 774,084 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 = су Daily Night shift waste placed today: (161) loads @ 18cy/load (10) trucks =

To Date Phase IIIA estimated cummulative waste placed = 2,898 ^{Cy} 187,002 cy

Phase IIIB

Previous Daily Cummulative = 39,816 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: () loads @ 18cylload (0) trucks =

To Date Phase IIIB estimated cummulative waste placed = су 39,816 cy

> Estimated Waste at Completion

(cy) 2,050,000 % Complete 63.0% Cummulative Total To Date All Phases = 1,292,102 cy

Geosynthetics Placed

Geosynthetics Flaceu					
Phase I (complete)	Previous	Placed	Cummulative		
GCL	307,372	0	307,372		
Geomembrane	307,372	0	307,372		
Geocomposite	307,372	0	307,372		
Geotextile	69,340	0	69,340		
5 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Phase II (complete)	400,400	0	400,400		
GCL	498,468		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	ō	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					
GCI	0	0	0		
Geomembrane	0	0	0		
	0	0	0		
Geocomposite Geotextile	0	0	0		
Geotextile	U	U	U		
Phase V					
GCI	0	0	0		

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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			
BMI 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 Stope CAMU Basic Stope (Stope) (Sto

HEALTH & SAFETY
Description of Health & Safety Actions Taken Today / Safety Inspections Conducted
Safety Topic:
Eastside Day: Discussed being aware of your surroundings and ground personnel
CAMU Day: Discussed being aware of your surroundings and ground personnel
Night shift CAMU & Eastside: Discussed the haul trucks staying at least 20 feet away from the edges of Phase II and Phase III.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL Description of Quality Control Actions Taken Totally Quality impactions Conducted Dailty CoAS Quammar. Monitored waste placement of slit trench materials into the CAMU, Phase II on the day shift. Monitored waste placement of east side material into the CAMU in Phases II and IIIA. Monitor backfil operations in Phase IV and Phase V on the day shift. Monitor backfil operations in Phase IV and Phase V on the day shift. Continue updating project documents to facilitate reporting.

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

Name	Organization	Purpose of Visit	\neg
reunic	Organization	T di pode oi vidit	
			\rightarrow
			\neg
			 -
			 \rightarrow
			 \rightarrow
			 \rightarrow

Panort Pranarad Rv / Titla Data Pranarad Signature

Chris White, Assistant Construction Manager 23-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} &

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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: Slit Trench SE-1.

Photo 2



Eastside: Slit trench SE-2.

Photo 3



East side: SC-1.

Photo 4



East side: Power screener processing 1 inch minus.

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