

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-Jul-09	372		

PROJECT POINTS OF CO	PROJECT POINTS OF CONTACT							
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					

WE	ATI	HER CONDITIONS								
	Conditions		Temp (F)		Wind		Add'l Readings			
Al		Sunny / Party Cloudy	PM	Supply / Barty Cloudy	Low	88			Precip. (In/Dy.)	0
-	"	Sullily / Fally Cloudy			High	107	S	7 mph	Humidity (%)	0
Addi	tions	l 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

ON-SITE GEOSYNTEC PE	RSONNEL			
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	
Roland Derosier	QA/QC Tech	Oversight	N	
Camon Liddell	QA/QC Tech	Oversight	Y	
Victor Heredia	QA/QC Tech	Oversight	Y	
Keith Schraitle	QA/QC Tech	Oversight	Y	
ON-SITE SUPPORT PERS	ONNEL			
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	

Doug Herlocker, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	
Becky Dano, Tetra Tech	Air Monitoring Specialist	Air Monitoring,	Y	
Jill Dale, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	
OVERSITE PERSONNEL				

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	Y	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
PBS&J, Survey	Surveyors	Survey, 7A	N	

PBS&J, Survey	Surveyors	Survey, 7A	N	
ON-SITE CONTRACTOR	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	Y	
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, 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 , Days	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,	N	

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed	-			
CAT D400E Dump Truck (10)		CAMU			-	-	-	
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 and C	AMU, Western Hook		-	-	
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		Eastside						
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,	Phase	1				
Chieftain 1400 Powerscreener		CAMU						
					-			
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	nouay		For CAMU. On site	to date	Qty 2271	Spec	Tag

MATERIAL HANDLING	ON-SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose		Delivery	Verification	n
material	vendor	Today	OOM		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		

#### Eastside Mixing and Drying Activity:

Day Shift.

-PUE-3, continued loading out material and hauling to Beta stockpile.

-PUE-6, continued loading out material and hauling to the Beta stockpile.

-PUE-4, continued loading out material and hauling lot beta stockpile.

-PUE-7, stockpiling naterial.

-PUE-7, stockpiling naterial.

-PUE-8, stockpiling naterial to DAMU, Phase IIII.

-Western Hook, continued hauling material to CAMU, Phase IIII.

Ver 1.1 11/07

1 of 4

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	22-Jul-09	372
SW-12, pH: 6.	mig material to street materials.		
Night Shift: Loaded out and hauled mater	ial from Beta Ditch stockpile and HP-2 stockpile.		
AMU Activity:			
Phase IV, finished pushing or Phase IIIB, placed waste from SE-2 slit trench, backfilling an Phase V, continued excavatin Storm drain 42" RCP pipe, co GES sampled water from mor Continued screening 1" and to Night Shift:	western hook. d compacting. g cell to the east and grading continued. notinued backfilling installation, west from manhole #2 to manhole #3. siloting well next to Phase I sump. Also Phase II LCRS Sump † minus material.		
Finished placing operations m	aterial, second lift in Phase IV. Receive loads in Phase IIIA and Phase IIIB.		
mbankment Phase 1 embankment, compl Phase 1 estimated cumulative Phase II embankment, comp	embankment placed:		
ump/Vadose Monitoring: Ph	ase 1: LCRS Sump: Measurement taken: (2.2) Water Pumped: (N/A).  Vadose: Measurement taken: (0.6) Water Pumped: (N/A).		
P	hase II: LCRS Sump: Measurement taken: (0.6). Water Pumped: (400 gal).  Vadose: Measurement taken: (NA) Water pumped: (N/A).		
P	hase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water Pumped: (N/A)		
spections: CAMU: Weston	monitored sump access.		
	cted perimeter fence. All secure		

DAILY PRODUCTION & QUALITY CONTROL REPORT

	oss of mois	,,,,
hase I		
Previous Daily Cumulative =	291,200	
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	0	C
cy/load (0 trucks) =	0	C
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =		C
To Date Phase I estimated cumulative waste placed =	291,200	
hase II		
Previous Daily Cumulative =	812,872	C
Operations layer placed (completed) for liner certification. = 37,188		C
.,		
Daily Day shift waste placed today: ()) loads @ 18 cy/load () trucks =		C!
Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks =		C
Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks =		C!
To Date Phase II estimated cumulative waste placed =	812,872	c
hase IIIA		
Previous Daily Cumulative =	218,250	~
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	210,230	Ľ.
		C
Operations layer placed (completed for liner certification = 21,276)		Ľ.
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =		C
Daily Night shift waste placed today: (30) loads @ 18cy/load (3) trucks =	540	
To Date Phase IIIA estimated cumulative waste placed =	218,790	C
hase IIIB		
Previous Daily Cumulative =	92,520	C
Operations layer placed (completed) for liner certification. = 21,978		C!
Daily Day shift waste placed today: From, Western Hook. (80) loads @ 18 cy/load (10) trucks =	1,440	C
Daily Night shift waste placed today: (230) loads @ 18cy/load (20) trucks =	4.140	
To Date Phase IIIB estimated cumulative waste placed =	98,100	
hase IV Previous Daily Cumulative =	37,224	~
1 levious Daily Cultulative =		п
Operations layer placed directly in Phase IV today: (5) loads @ 18 cy/load (3) trucks =	90	C.
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =		C
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =		C
To Date Phase IV estimated cumulative waste placed =	37,314	C
hase V		
Previous Daily Cumulative =		C
		C
		Ŭ
Operations layer placed (completed) for liner certification. = ?		
Operations layer placed (completed) for liner certification. = ? Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks = Daily Night shift waste placed today: (0) loads @ 18 cy/load (0) trucks =		C)

		Estimated Waste at Completion	
Cumulative Total To Date All Phases =	1,458,276 cy	(cy) 2,050,000	% Complete 71.1%

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			
GCI	221.000	0	221.000
Geomembrane	221.000	0	221,000
Geocomposite	221,000	ō	221,000
Geotextile	20,000	0	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			
GCI	459.942	0	459,942
Geomembrane	459,942	0	459,942
Geocomposite	459.952	0	459,952
Geotextile	12,390	ō	12,390
Phase V			
GCI	0	0	0
Geomembrane	0	ō	ō
Geocomposite	ő	ŏ	ŏ
Geotextile	0	0	0

Ver 1.1 11/07 2 of 4

DAILY PRODUCTION & QUALITY CONTROL REPORT			
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6389	BRC Eastside Common Areas Soils Remediation	22-Jul-09	372

BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite

#### Debris Storage Area (complete)

Geomembrane	12,000	0	12,00
CAMU Cover GCL	0	0	0
Geomembrane	ō	0	ō
Geocomposite	0	0	0

% Complete of Basic Scope + Option Scope 47.7% Geosynthetic System Cumulative Total To Date All CAMU Phases 4,151,232 75.1% 3,115,785 6,534,075

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed no weapons on site.
CAMU Day: Discussed no weapons on site.
Night shift CAMU & Eastside: Discussed using safety equipment as designed.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Tales Today / Quality Impactions Consucted Dailty. COA Summars
Monitored the justice professional file in Planse IV on the right shift. Monitored the Josephson of Organizational file in Planse IV on the right shift. Monitored backlising of slift trenches in Planse IV on the day shift. Monitored backlising of slift trenches in Planse IV on the day shift. Monitored the execution and construction of accommander piping.

#### ISSUES AND/OR ITEMS OF DISCUSSION

Lightning stand down from 11:00 to 12:30 am. Went back to work.

VISITORS				
Name	Organization	Purpose of Visit		
			_	

Richard Laubinger, Construction Manager

22-Jul-09

Weather Table

Sunny/Clear 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	22 101 00	272
0	0	22-Jul-09	372

### **DAILY PHOTO LOG**

Photo 1



CAMU: Phase V SE-1, backfill.

Photo 2

Photo 4



CAMU, Deconning, Western Hook truck.

Photo 3





Eastside. SW-3 pond.

Ver 1.1 11/07 4 of 4