

D	DAILY PRODUCTION & QUALITY CONTROL REPORT				
Project No./Contract No.	Project Title / Location	Day of Report	Report No.		
6389	BRC Eastside Common Areas Soils Remediation	13-Aug-09	394		

PROJECT POINTS OF CO	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

Conditions			Temp (F)		Wind		Add'l Readings		
AM	Sunny / Party Cloudy	PM	Sunny / Party Cloudy		83			Precip. (In/Dy.)	0
A.III	Suriny / Faity Cloudy		Suriny / Farty Cloudy	High	111	SW	13 mph	Humidity (%)	0
Additions	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
(evin 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	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	

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	
Jill Dale, 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	
Dock Kim, ATC	Field Observation	For AIG	N	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	

PBS&J, Survey	Surveyors	Survey	Y	
ON-SITE CONTRACTO	OR PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	N	
Jeremy Schissler	Entact	Acting Project Manager	Y	
Josh Carrol	Entact	Asst Project Manager	Y	
Michael Carlson	Entact	Engineer	N	
Joe Curilla, Day	Entact	Health & Safety Officer	Y	
Timothy Stadt, Day	Entact	Health and Safety Officer	Y	
Roger Wagner, Night	Entact	Eastside, Superintendent	N	
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	
	Entact			
		Liner Crew, (1) Supt, (10) Laborers/ Seamers	Y	
	ABC Survey	Eastside/CAMU/Western Hook	Y	

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed				=
CAT D400E Dump Truck (10)		CAMU			-	-	-	T -
JD D400 Dump Trucks (10)		Eastsid	Eastside			-	-	-
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			1	-	-	-
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	I	CAMU			T			-
Gradall, forklift		CAMU						-
JLG		CAMU						-
Smooth drum Rollers, (3)		CAMU						-
Tenent Street Sweeper			e and C					-
Komatsu Loader	1	CAMU,	Phase	1				-
Chieftain 1400 Powerscreener		CAMU						-
								-
								T
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
CCI	CETCO		rolle	For CAMIL On site	to date	Qty 2271	Spec	Tags

 CETCO
 0
 rolls
 For CAMIJ, On site
 2271

 Agru
 0
 rolls
 For CAMIJ, On site
 2442

 Agru
 0
 rolls
 For CAMIJ, On site
 568

Eastside Mixing and Drying Activity:

Day Shift:

- WS1-5 pond, continue excavating, loading and hauling to Beta ditch stockpile.

- WUS1-5 pond and PUG-5 adjacent haut road continue excavating, loading and hauling to Beta ditch stockpile.

- PUG-5 pond, long stick excavator, creavating and stockpile and a various ponds.

- D8 dozer continue discingipularing up previously spreed material in various ponds.

- Western hook, CAT 345 excavator continued scraping and stockpiling.

- Western hook, CAT 314 excavator continued shredding debris.

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SW-12, pH: 6. GES continued marking s	ampling points in parcel 7A.		
Night Shift: Hauled material from Bet	a Ditch and PUC row stockpiles.		
AMU Activity:			
Phase II and Phase IIB or Phase V, continued gradi Phase V, ESI began to in 42° storm drain system pi 60° storm drain outlet fror Power screening continue Night Shift:	illed forms on headwall, and manholes. n NW basin, continued installation. d 1" and 6" minus soils, at CAMU stockpile along clean haul road.		
Placed material in Phase	II and Phase IV.		
mbankment Phase 1 embankment, co Phase 1 estimated cumul Phase II embankment, co	ative embankment placed:		
ump/Vadose Monitoring	Phase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
	vauose. Weasurement taken. (IVA) Water Fullipeu. (IVA).		
	Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A). Water pumped: (N/A).		
	Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A).		

stimated Waste Placement (Estimated volumes do not account for shrinkage due to lo	oss or more
ase I	
Previous Daily Cumulative =	291,398
Operations layer placed (completed) for liner certification. = 21,662	0
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20	
cy/load (0 trucks) =	0
Daily Night shift placed today: (21) loads @ 18cy/load (4) trucks =	378
To Date Phase I estimated cumulative waste placed =	291,776
ase II	
Previous Daily Cumulative =	845,470
Operations layer placed (completed) for liner certification. = 37,188	
Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks =	
Dally Development allowed a few of the few Offs Terrations (O) had a @ 40 miles (O)	
Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks = Daily Night shift placed today: (96) loads @ 18cy/load (13) trucks =	4 700
To Date Phase II estimated cumulative waste placed =	1,728 847,198
10 Date Phase il estillated cultulative waste piaced =	047,130
se IIIA	
Previous Daily Cumulative =	222,174
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	
Operations layer placed (completed for liner certification = 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 cumulative waste placed =	222,174
e IIIB	
Previous Daily Cumulative =	169,650
Operations layer placed (completed) for liner certification. = 21,978	
Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =	
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	
To Date Phase IIIB estimated cumulative waste placed =	169,650
Previous Daily Cumulative =	43,722
i levious Daily Cultiviauve =	43,122
Operations layer placed (completed) for liner certification = 37,314	
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	
Daily Night shift waste placed today: (242) loads @ 18cy/load (18) trucks =	4,356
To Date Phase IV estimated cumulative waste placed =	48,078
se V	
Previous Daily Cumulative =	
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 @ 18cy/load (0) trucks =	
To Date Phase V estimated cumulative waste placed =	0

| Estimated Waste at | Completion | (cy) | % Complet | Cumulative Total To Date All Phases = 1,578,876 cy 2,050,000 | 77.0%

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	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
Geoteytile	12 200	0	12 390

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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	0	0	0

% Complete of Basic Scope + Option Scope 48.5% 4,151,232 76.3% 3,165,785 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed visitors on site, GES, Converse, oversight, etc. watch out for them.
CAMU Day: Discussed ESI liner crew back watch out for them and visitors.
Night shift CAMU & Eastside: Discussed reading labels of cleaning agents before using them.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Consequence of Quality Control Actions Taken Trolly of Quality Inspections Conducted Dailty COA Summans)

Monitor waste placement into the CAMU of eastside material on the night shift. Monitor subgrade preparation in Phase V. Monitor grading waste on south slope in Phase II. Monitor grading waste on south slope in Phase III. Monitor construction of stormwater marchioles # 1.283. Also headwall. Monitor the installation of geosynthetics in Phase VI.

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

SITE VISITORS					
Name	Organization	Purpose of Visit			
	+				
	+				

Richard Laubinger, Construction Manager

13-Aug-09

Weather Table

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 II, east, interim cover.

Photo 2



Photo 3



CAMU: 60" RCP pipe, manhole tie-in.

Photo 4



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