

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	17-Sep-09	428			

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					

WEAT	WEATHER CONDITIONS									
	Cor	ditions		Ten	1p (F)	W	ind	Add'l F	teadings	
AM	Sunny/Clear	PM	Sunny/Clear	Low	73			Precip. (In/Dy.)	0	
Am	Sunny/Clear PM Sunny/Clear	Suriny/Clear	High	96	NE		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.	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 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			
Victor Heredia	QA/QC Tech	Oversight	Y			
Camon Liddell	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 PERSONNE	<u>-</u> L		
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
PBS&J, 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, Nights	Entact	Health & Safety Officer	Y
Terry Harper, Night	Entact	CAMU, Superintendent	Y
Rick McIntire	Entact	CSP, Health & Safety	Y
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		
	T T		
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers	N
	ABC Survey	Eastside/CAMU/Western Hook	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-SIT	TE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI C	ETCO			For CAMIL On site	to date	Qty	Spec	Tags

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

- PUB-3 continued loading out and hauling material from eastside to CAMU Phase III using OTR trucks.

- PUB-6 and PUG-7 continued excavating the road to the south, loaded material and hauled to the Beta Ditch stockpile.

- PUB-9 & PUC-8, exexuating along sewer realignment, loading and hauling to Beta Ditch stockpile.

- PUB-9 & PUC-8, continued executating and loading out wet soil, hauled to WST-2 for drying.

- WST-5, continued executating and loading out wet soil, hauled to WST-2 for drying.

- PUC-8 and PUC-7 actological material.

- Will read to the Continued hauling stockplain material with OTEP trucks to the CAMII classing in Phase III.

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- Night Shift:	auling stockpiled material with OTR trucks to the CAMU, placing in Phase II. Ditch, WST-2 and SW-9 stockpiles.		
CAMU Activity:	onich, wo r-z and ow-a sidoxphies.		
Phase II, D6 dozer, placed EPG on site tested control Phase II, placed interim co Power screening 1" and 6" Motorgrader prepared an a			
Night Shift: Placed material in Phase II Embankment Phase 1 embankment, com			
- Phase 1 estimated cumulat - Phase II embankment , cor			
Sump/Vadose Monitoring:	Phase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped : (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
	Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water pumped: (N/A).		
	Phase IIIB: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
Inspections: CAMU: N/A. Fastside: Fer	ice inspection, all secure		

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Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 312.384 cv Previous Daily Cumulative = Previous Juny Culminature = Operations layer placed (completed) for liner certification. = 21,662
Daily Day shift waste placed today: Phase IV,V scrape & Phase IIIB trench excavation. 0 loads @ 2c
cylodod (0 trucks)
Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks = 0 су To Date Phase I estimated cumulative waste placed = 312,384 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 959,014 cv Daily Day shift waste placed today: From Western Hook (101) loads @ 18 cy/load (10) trucks = 1.818 cv Daily Day shift waste placed today: Eastside Waste, (81) loads @ 18cy/load (8) trucks = 1,458 ^{cy} Daily Night shift placed today: (189) loads @ 18cy/load (18) trucks = 3,402 cy To Date Phase II estimated cumulative waste placed = 965,692 cy Previous Daily Cumulative =
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 222,174 cy cy Operations layer placed (completed for liner certification = 21,276) Operations layer placed (completed to finite certification = 2 1, 2 1).

Daily Days hift waste placed actions: From Phase IIII. (0) loads @ 18 cy/load (0) trucks =

Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =

To Date Phase III.A estimated cumulative waste placed = су Previous Daily Cumulative = 178,686 cy Operations layer placed (completed) for liner certification. = 21,978 су Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks = Daily Night shift waste placed today: (174) loads @ 18cy/load (20) trucks =

To Date Phase IIIB estimated cumulative waste placed = 3,132 CY 181.818 cv Phase IV
Previous Daily Cumulative = 86,814 cy су 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: (0) loads @ 18cy/load (0) trucks =
To Date Phase IV estimated cumulative waste placed = су 86,814 cy Phase V Previous Daily Cumulative = 40.284 cv су Operations layer placed (completed) for liner certification = 40,284 Operations layer placed (completed) for liner centinication = 40,2ce
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 = cy 40,284 cy

| Estimated Waste at Completion (cy) % Completio

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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
0	0	0	

% Complete of Basic Scope + Option Scope 56.2% 4,151,232 88.5% 3,674,438 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Aster Yopic
Eastside Day: Discussed: BBS and inspecting around your truck or equipment including work area.

CAMU Day: Discussed: BBS and inspecting around your truck or equipment including work area.

Night shift CAMU & Eastside: Discussed: Paying attention in safety meetings.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Cases prison of Quality Commal Actions Talean Today / Quality Engineers of Quality COA Summary.

Monitor waste placement into the CAMU of eastside material during the Night shift.

Monitor waste placement into the CAMU of eastside material during the Day shift.

Monitor waste placement into the CAMU of western hook material during the Day shift.

Monitor waste placement into the CAMU of western hook material during the Day shift.

Monitor interim cover placement.

SUES AND/OR ITEMS (scussion of Issues / Concerns /			
icusarum un isautes / Cunictims /	Conversations / Topics		

SITE VISITORS				
Name	Organization	Purpose of Visit		

Richard Laubinger, Construction Manager

17-Sep-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



Western Hook: Load Out.

Photo 2



Western Hook.

Photo 3



Photo 4



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