

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	11-Oct-09	452			

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				

WEATHER CONDITIONS									
Conditions			Temp (F)		Wind		Add'l Readings		
AM Sunny/Clear		PM	Sunny / Party Cloudy	Low	50			Precip. (In/Dy.)	0
Am Suriny/Clear Fin Suriny / Party Clo	Suriny / Fairly Cloudy	High	80	SE	7 mph	Humidity (%)	0		
Addition	al Weather Comments								
Night S	Shift								

Name	Position	Trade / Work Performed	Y/N
Dick Laubinger	Construction Manager	Construction Management Services.	N
an Brennecke	Project Manager. CM	Construction Management Services.	N
ichard Davis	Project Engineer	Construction Management Services.	N
hris White	Assist. Const. Mgr	Construction Management Services.	N
Cevin Cooke	Assist. Const. Mgr	Construction Management Services.	Y
une Laubinger	Admin Assistant	Construction Management Services.	N

Name	Position	Trade / Work Performed	Y/N
Greg Corcoran	Design Engineer	Oversight	N
Dan Street	QA Manager	Oversight	N
Jim Cox	QA/QC Supervisor	Oversight	N
Rebecca Flynn	Engineer	Oversight	N
Stuart Irwin	QA/QC Tech	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	Y
Graciano Malana	QA/QC Tech	Oversight	N
ON-SITE SUPPORT P	ERSONNEL		
Manage	Pro-North	Total Children Devices of	

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	

OVERSITE PERSONNE	<u>.</u>		
Name	Position	Trade / Work Performed	Y/N
Bob Meyer, ASW	Inspector	Liner Inspector,	N
Devin Gordon, MGA	Oversight	For NDEP	N
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	OR PERSONNEL		
Name	Company	Trade / Work Performed	Y/N
Erik Gehringer	Entact	Project Manager	N
Jeremy Schissler	Entact	Acting Project Manager	N
Josh Carrol	Entact	Asst Project Manager, Eastside Manager	N
Michael Carlson	Entact	Engineer	N
Joe Curilla, Day	Entact	Health & Safety Officer	N
Timothy Stadt, Day	Entact	Health and Safety Officer	N
Roger Wagner, Night	Entact	Eastside, Superintendent	Y
Russell Karnes	Entact	CAMU, Superintendent, Western Hook.	N
Lance Bruce, Night	Entact	Health & Safety Officer	Y
Terry Harper, Night	Entact	CAMU, Superintendent	Y
Rick McIntire	Entact	CSP, Health & Safety	N
John Frazier , Night	Entact	Health & Safety Officer	Y
Eli Blackburn	Entact	Asst Project Manager	N
Scott Zattau, Day	Entact	Health & Safety Technician	N
Jose Martinez, Night	Entact	Health & Safety Technician	Y
Dawn Breedlove	Entact	Health & Safety Technician	N
	Environmental Specialties Inc	Liner Crew, (1) Supt, (10) Laborers/ Seamers	N
	ABC Survey	Eastside/CAMI/Western Hook	N

Equipment	Vendor / Tag No.	1		Work Performed	-	_		_
CAT D400E Dump Truck (10)		CAMU			-	-	-	\vdash
JD D400 Dump Trucks (10)		Eastsid	e			-	-	\vdash
CAT 324D long stick excavator		Eastsid	Eastside		-	-	-	1
CAT D8R Dozer with disc, (1)		Eastsid	Eastside			-	-	
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	e					T
Water Trucks (3)		Eastsid	Eastside					
Case backhoe		CAMU	CAMU					
CAT 16H Grader		CAMU	CAMU					
CAT D8 Dozer		Eastsid	Eastside					
Water Trucks (4)		CAMU	CAMU					T
CAT D-6 Dozer, (3)		CAMU	CAMU					
CAT 14H Grader		CAMU	CAMU					
Gradall, forklift		CAMU	CAMU					
JLG		CAMU	CAMU					
Smooth drum Rollers, (3)		CAMU						
Tenent Street Sweeper		Eastsid						
Komatsu Loader		CAMU,	Phase	1				
Chieftain 1400 Powerscreener		CAMU						
		_			_			₩
								-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0	rolls	For CAMU. On site	to date	Qty 2271	Spec	Tag
Geocomposite	Agru	0	rolls	For CAMU, On site	-	2442	-	\vdash
Geomembrane	Agru	0	rolls	For CAMU, On site		558		\vdash
WORK COMPLETED	1.0		, Jillo	,, bir one		550		_

Eastside Mixing and Drying Activity:

Day Shift: - No Activity.

- Night Shift:
- Load out and haul material from SC-1 and Beta Ditch stockpiles on eastside.

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AMU Activity:			
Day Shift No Activity.			
Night Shift: Placed material from eastsi	de in CAMU, Phase IIIB and Phase IV.		
mbankment Phase 1 embankment, com	atas.		
Phase 1 estimated cumulat	ive embankment placed:		
Phase II embankment , con	plete.		
ump/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).		
spections: CAMU: N/A.			
Easiside. N/A			

DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 315.300 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: (0) loads @ 20 cy/load (0 trucks) =

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

To Date Phase I estimated cumulative waste placed = 315,300 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,029,952 CV Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 18cy/load (0) trucks = Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks = су To Date Phase II estimated cumulative waste placed = 1,029,952 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 ages placed (completed unline certification = 2,7,27s)
Daily Days hift waste placed today: (0) loads @ 18 cylload (0) trucks =
Daily Night shift waste placed today: (0) loads @ 18cylload (0) trucks =
To Date Phase IIIA estimated cumulative waste placed = су 222,174 cy Previous Daily Cumulative = 248,748 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Eastside/Western Hook (0) loads @ 18 cylld (0) trucks =
Daily Night shift waste placed today: (139) loads @ 18cylload (11) trucks =
To Date Phase IIIB estimated cumulative waste placed = су 2.502 cy 251,250 cy Phase IV
Previous Daily Cumulative = 122,742 cy су Operations layer placed (completed) for liner certification = 37,314
Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =
Daily Night shift waste placed today: (241) loads @ 18cylload (17) trucks =
To Date Phase IV estimated cumulative waste placed = су Previous Daily Cumulative = 49,266 cv Operations layer placed (completed) for liner certification = 40.284
Daily Day shift waste placed today. From ??. (0) loads @ 18 cyload (0) trucks =
Daily Night shift waste placed today: (0) loads @ 18cyload (0) trucks =
To Date Phase V estimated cumulative waste placed = су cy cy 49,266 cy

| Estimated Waste at | Completion | (cy) | % Complet | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total To Date All Phases = 1,995,022 cy | 2,400,000 | 83.1% | (cmulative Total Tot

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			
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
Geotextile	12,390	0	12,390
Phase V			
GCL	558.653	0	558.653
Geomembrane	558,653	0	558.653
Geocomposite	558,653	ō	558,653
Geotextile	15,925	0	15,925

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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 Safety Tool:
Eastside Day: Discussed: No Work.
CAMU Day: Discussed: No Work.
Night shift CAMU & Eastside: Discussed: New work week, stay focused, watch intersection.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Daily CQA Summary.

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

ISSUES AND/OR ITEMS OF DISCUSSION

SITE VISITORS

Richard Laubinger, Construction Manager

11-Oct-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m <u>Ω</u> Cloudy 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 Photo 2 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height Night Shift: No Pictures. Photo 4 Photo 3 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height

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