



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-Oct-09	463			

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		Low	56			Precip. (In/Dy.)	0
Am	Suriny/Clear	F-MI		High	78	N		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.	N
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			
Camon Liddell	QA/QC Tech	Oversight	Y			
Graciano Malana	QA/QC Tech	Oversight	Y			

ON ONE CONTROL ENCOUNTEE								
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					

OVERSITE PERSONNEL				
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	Y	
Devin Gordon, MGA	Oversight	For NDEP	Y	
	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	Т
Jeremy Schissler	Entact	Acting Project Manager	N	Г
Josh Carrol	Entact	Asst Project Manager, Eastside Manager	Y	Г
Michael Carlson	Entact	Engineer	Y	Г
Joe Curilla, Day	Entact	Health & Safety Officer	Y	
Timothy Stadt, Day	Entact	Health and Safety Officer	Y	г
Roger Wagner, Night	Entact	Eastside, Superintendent	Y	Г
Russell Karnes	Entact	CAMU, Superintendent, Western Hook.	Y	Г
Lance Bruce, Night	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Health & Safety	N	П
John Frazier , Night	Entact	Health & Safety Officer	Y	Г
Eli Blackburn	Entact	Asst Project Manager	Y	
Scott Zattau, Day	Entact	Health & Safety Technician	Y	Г
Jose Martinez, Night	Entact	Health & Safety Technician	Y	
Dawn Breedlove	Entact	Health & Safety Technician	Y	
				_
	Favirence tel Consistino Inc.	Lines Comm. (4) Comb. (40) Lines com. (Communication		⊬
		Liner Crew, (1) Supt, (10) Laborers/ Seamers		ـــ
	ABC Survey	Eastside/CAMU/Western Hook	N	1

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed		ı		_
CAT D400E Dump Truck (10)		CAMU			-	-	-	-
JD D400 Dump Trucks (10)		Eastsid	е			-	-	-
CAT 324D long stick excavator		Eastsid	е		-	-	-	-
CAT D8R Dozer with disc, (1)		Eastsid	е			-	-	-
CAT 345 excavators, (8)		Eastsid	Eastside, CAMU and Galleria			-	-	-
CAT 330 Excavator (1)		CAMU				-	-	-
CAT 365 Excavator (1)		CAMU	CAMU			-	-	-
CAT D6 LGP Dozer (1)		Eastsid	Eastside					-
Water Trucks (3)		Eastsid	е					-
Case backhoe			CAMU					-
CAT 16H Grader		CAMU	CAMU					-
CAT D8 Dozer		Eastsid	Eastside					-
Water Trucks (4)		CAMU	CAMU					-
CAT D-6 Dozer, (3)		CAMU	CAMU					-
CAT 14H Grader		CAMU	CAMU					-
Gradall, forklift		CAMU						-
JLG		CAMU						-
Smooth drum Rollers, (3)		CAMU						-
Tenent Street Sweeper		Eastsid						-
Komatsu Loader		CAMU	and Eas	tside.				-
Chieftain 1400 Powerscreener		CAMU						-
								-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
	CETCO	,			to date	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		2271		

0 rolls For CAMU, On site 2271
0 rolls For CAMU, On site 2442
0 rolls For CAMU, On site 558

Eastside Mixing and Drying Activity:

Day Shift:

- Continue excavating in PUC-8 and PUD-9, load and haul material to Beta Ditch stockpile.

- Continued excavating and stockpiling material in PUB-9 and PUC-8.

- Continued excavating berns and slopes SW-4.

- Continued excavating berns and slopes SW-4.

- Continued excavating berns and slopes SW-4.

- Continued excavating in CTR-2, hauling material to Beta Ditch stockpile.

- Hauling material to CAMU from PT-2 and HP-3 berns with OTR trucks.

- Galleria Scrape, continued scraping, stockpiling and loading out OTR trucks and hauling to CAMU.

1 of 4

6389	BRC Eastside Common Areas Soils Remedia	tion				
	6389 BRC Eastside Common Areas Soils Remediation 22-Oct-0					
Night Shift: Hauled material from PUB-9	and Beta Ditch stockpiles.					
CAMU Activity:						
- Day Shift						
 Grading and rolling south sl 						
 Grading waste in Phase I ar 						
	and Eastside into Phase I and Phase IIIB.					
 ESI continued deploying ge 						
 Jensen concrete contractor. 	forming concrete walls around Phase I, Phase II, Phase IIIB and F	hase V sump areas.				
Night Shift: Placed material in Phase I,	Phase IIIB and Phase IV.					
Embankment						
 Phase 1 embankment, com 						
 Phase 1 estimated cumulati 	ve embankment placed:					
 Phase II embankment , com 	plete.					
Sump/Vadose Monitoring:						
sumpreadose monitoring.	Phase 1: LCRS Sump: Measurement taken: (N/A) Water Pump	ed: (N/A)				
	Vadose: Measurement taken: (N/A) Water Pump					
		(9-				
	Phase II: LCRS Sump: Measurement taken: (N/A) Water Pump					
	Vadose: Measurement taken: (N/A Water pump	ed: (N/A).				
	Dhara IIID. LODG Come. Management tolery (N/A). Water Dom					
	Phase IIIB: LCRS Sump: Measurement taken: (N/A) Water Purn Vadose: Measurement taken: (N/A) Water Pun					
	Phase V: LCRS Sump: Measurement taken: (N/A). Water Pum	oed: (N/A).				
Inspections: CAMU: N/A.						
	acted perimeter fence. All secure					

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 329.124 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Galleria/Eastside, (126) loads @ 20 cy/load (20) trucks =

Daily Night shift placed today: (15) loads @ 18cy/load (1) trucks =

To Date Phase I estimated cumulative waste placed = 2,268 cy 331,662 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,035,748 CV Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 18cy/load (0) trucks = су Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks = To Date Phase II estimated cumulative waste placed = 1,035,748 cy NIIA
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 practed (conspected for liner definitionation = 2,7,27s)

Daily Days hift waste placed today; (0) loads @ 18 cylload (0) trucks =

Daily Night shift waste placed today; (0) loads @ 18 cylload (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = су 222,174 cy Previous Daily Cumulative = 286,674 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Galleria/Eastside (122) loads @ 18 cylld (20) trucks =
Daily Night shift waste placed today: (122) loads @ 18cylload (16) trucks =
To Date Phase IIIB estimated cumulative waste placed = су 2,196 cy 2,196 CY 291,066 cy Phase IV
Previous Daily Cumulative = 156,096 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: (231) loads @ 18cylload (18) trucks =
To Date Phase IV estimated cumulative waste placed = су 160,254 cy 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 cy/load (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 | Completion (cy) % Completion (cy) %

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	0	558,653
Geotextile	15.925	0	15.925

Ver 1.1 11/07 2 of 4

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-Oct-09	463			

3,879,938

BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite 177,000 177,000 177,000

Debris Storage Area (complete)

12,000 CAMU Cover GCL Geomembrane Geocomposite 192,800 192,800 0 12,700 12,700 0 205,500 205,500 <u>0</u>

% Complete of Basic Scope + Option Scope 59.4% Total Geosynthetics for CAMU Basic Scope (sf) Total Geosynthetics for CAMU Basic Scope Scope +Option Scope 4,151,232 93.5% 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:

Eastside Day: Discussed: Excavator swing radius.

CAMU Day: Discussed: Excavator swing radius.

Night shift CAMU & Eastside: Discussed: Untarping truckloads safely.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Descriptor of Cusiliy Control Actions Talen Today / Cusiliy Inspections Conscience
Daily, COA Summary.
Monitor waste placement into the CAMU of Galleria and Eastside material during the day shift.
Monitor waste placement into the CAMU of Eastside material during the night shift.
Monitor the installation of Interim cover for CAMU closure.
Monitor waste regarding at the CAMU of the day shift.
Monitor the installation of posynthetics all Phase IIIA Closure.
Perform density testing as requested by Fination in interim cover. No request today.
Perform density testing as requested by Eritation in interim cover. No request today.

ISSI	JES	AND	OR ITE	MS OF D	SCU	SSION	

SITE VISITORS				
Name	Organization	Purpose of Visit		
			1	
				i –
	+			
			 	

Richard Laubinger, Construction Manager

22-Oct-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η_o 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-Oct-09	463
0	0	22-001-09	

DAILY PHOTO LOG

Photo 1



Eastside: Dry ponds.

Photo 2



Photo 3



CAMU: Phase IIIA.

Photo 4



Eastside: Dry ponds.

Ver 1.1 11/07 4 of 4