

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	27-Nov-09	498			
OJECT POINTS OF CONTA	ACT					

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								
	Con	ditions		Ten	1p (F)	W	ind	Add'l R	Readings
AM	AM Sunny/Clear		Sunny/Clear	Low	34			Precip. (In/Dy.)	0
Am	AM Sunny/Clear PM	Suriny/Clear	High	62	Wind		Humidity (%)	0	
Addition	al Weather Comments								

Construction Manager Project Manager, CM	Construction Management Services.	N
Project Manager, CM		
	Construction Management Services.	N
Project Engineer	Construction Management Services.	Y
Assist. Const. Mgr	Construction Management Services.	Y
Assist. Const. Mgr	Construction Management Services.	N
Admin Assistant	Construction Management Services.	N
	Assist. Const. Mgr Assist. Const. Mgr	Assist. Const. Mgr Construction Management Services.  Assist. Const. Mgr Construction Management Services.

Name	Position	Trade / Work Performed	Y/N	
		0 11:		
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	N	
Graciano Malana	QA/QC Tech	Oversight	Y	

ON-SITE SUPPORT PERSO	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,	N	

OVERSITE PERSONNEL				
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	Y	
Devin Gordon, MGA	Oversight	For NDEP	N	
	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
PBS&J, Survey	Surveyors	Survey	N	
ON-SITE CONTRACTOR P	FRSONNEL			

PBS&J, Survey	Surveyors	Survey	N	
ON-SITE CONTRACTO	R 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	Y	
Michael Carlson	Entact	Engineer	N	
Joe Curilla, Day	Entact	Health & Safety Officer	N	
Timothy Stadt, Day	Entact	Health and Safety Officer	Y	
Roger Wagner, Night	Entact	Eastside, Superintendent	N	
Russell Karnes	Entact	CAMU, Superintendent, Western Hook.	N	
Lance Bruce, Night	Entact	Health & Safety Officer	N	
Terry Harper, Night	Entact	CAMU, Superintendent	N	
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Night	Entact	Health & Safety Officer	N	
Eli Blackburn	Entact	Asst Project Manager	N	
Scott Zattau, Day	Entact	Health & Safety Technician	Y	
Jose Martinez, Night	Entact	Health & Safety Technician	N	
Dawn Breedlove	Entact	Health & Safety Technician	N	
			ļ	<u> </u>
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers, Demobilized.	N	H
	ABC Survey	Eastside/CAMU/Western Hook	N	1

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

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)									
Material	Vendor	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			

WORK COMPLETED

### Eastside Mixing and Drying Activity:

Day Shift:

- Continued excavating and stockpilling material in PUB-9, PUC-9, and HP ponds.

- Continued final scrape of SW, CTR, and WST ponds, hauling material to Beta Ditch stockpile.

- Continued hauling material to CAMU from SW berms with CTR trucks.

- Continued Galleria Scrape, stockpilling, loading and hauling with OTR trucks to CAMU for placement.

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- Night Shift: - No activities			
CAMU Activity:			
<ul> <li>Placed cover soil on Phase</li> <li>Continued powerscreening</li> </ul>			
- Night Shift: - No activities			
Embankment - Phase 1 embankment, cor - Phase 1 estimated cumula - Phase II embankment , co	tive embankment placed:		
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: NA.	Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (N/A) Water pumped: (N/A)		
Eastside: Fe	nce perimeter inspected. All secure.		

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 372.886 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Galleria/Eastside, (0) loads @ 17 cy/load (0) trucks =

Daily Night shift placed today: (0) loads @ 21cy/load (0) trucks =

To Date Phase I estimated cumulative waste placed = 372,886 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,072,405 CV Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 17 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 17cy/load (0) trucks = Daily Night shift placed today: (0) loads @ 21 cy/load (0) trucks = су To Date Phase II estimated cumulative waste placed = 1,072,405 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 practed (conspected for liner definitionation = 2,1,21s)

Daily Days hift waste placed today: (0) loads @ 21cy/load (0) trucks =

Daily Night shift waste placed today: (0) loads @ 21cy/load (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = cy 222,174 cy Previous Daily Cumulative = 370,394 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 17 cylld (0) trucks =
Daily Night shift waste placed today: (0) loads @ 21cyload (0) trucks
To Date Phase IIIB estimated cumulative waste placed = су су 370.394 cv Phase IV
Previous Daily Cumulative = 260,805 cy су Operations layer placed (completed) for liner certification = 37.314
Daily Day shift waste placed today: (0) loads @ 17 cylload (0) trucks =
Daily Night shift waste placed today: (0) loads @ 21cylload (0) trucks =
To Date Phase IV estimated cumulative waste placed = су 260,805 cy Phase V Previous Daily Cumulative = 148.068 cv Operations layer placed (completed) for liner certification = 40,284
Daily Day shift waste placed from: Galleria/Eastside (307) loads @ 17 cy/load (19) trucks = cv 5,219 cy Daily Day still waste placed roots. Galleriac Look ( ) Look ( ) Inucks = 
To Date Phase V estimated cumulative waste placed = 153,287 cy 10/31/09 Volume Adjustment to Correlate with Eastside Excavation Survey 261,799 cy

### Geosynthetics Placed

	Previous		Cumulative Place
Phase I (complete)	307.372	Placed	307.372
		0	
Geomembrane	307,372		307,372
Geocomposite Geotextile	307,372	0	307,372
Geotextile	69,340	0	69,340
Phase II (complete)			
GCI	498.468	0	498.468
Geomembrane	498.468	ů.	498,468
Geocomposite	520.592	0	520,592
Geotextile	0	0	0
Cootexaid	Ü	Ü	Ü
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			
GCI	558.653	0	558.653
GCL	330,033	0	330,033

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Geomembrane Geocomposite	558,653 558,653	0	558,653 558,653			-
Geotextile	15,925	0	15,925			
MI North						
GCL Geomembrane Geocomposite	1,111,468 1,111,468 1,111,468	0 0 0	1,111,468 1,111,468 1,111,468			
MI South						
GCL Geomembrane	177,000 177,000	0	177,000 177.000			
Geocomposite	177,000	0	177,000			
Geomembrane  AMU Cover GCL Geomembrane	12,000 394,514 394,514	0 0	12,000 394,514 394,514			
Geocomposite	397,000	0	397,000			
				Total Geosynthetics for CAMU Basic Scope (sf)	% Complete of Basic Scope	Total Geosynthetics for CAMU Basic Scope +Option Scope
eosynthetic System Cumula	tive Total To Date All CAM	MU Phases	4,068,952	4,151,232	98.0%	6,534,07
EALTH & SAFETY scription of Health & Safety Actions 7: fety Topic: staide Day: Discussed: Staying MMU Day: Discussed: Staying oght shift CAMU & Eastside: None	focused after the holiday. cused after the holiday.	inducted				

SUES AND/OR ITEMS OF DISCUSSIO	N		
cussion of Issues / Concerns / Conversations / Top			

Description of Quality Common Actions Taleen Today / Quality Inspections. 
Desily COA Summary.

Monitor waste placement into the CAMU of Galleria and Eastside material during the day shift. 
Monitor the installation and grading of the final cover for CAMU closure.

Monitor the waste slope regrading at the CAMU.

VISITORS			_	
Name	Organization	Purpose of Visit		
			_	
			_	

Report Prepared By / Title Date Prepared

Chris White, Assistant Construction Manager 28-Nov-09

 Weather Table

 Sunny/Clear
 ♀

 Sunny/Party Cloudy
 ♠

 Cloudy / Partly Sunny
 ♠

 Cloudy
 ♠

 Overcast
 ♠

 Light Rain
 ♠

 Thunderstorms
 ★

 Snow
 ♣

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# **Basic Remediation Company** 875 West Warm Springs Road Henderson, Nevada 89011

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0	0	27-1100-09	498

### **DAILY PHOTO LOG**

Photo 1



Eastside: SW-12 north berm removal

Photo 2



Eastside: Scrape behind SW-10

Photo 3



CAMU: Phase V waste placement.

Photo 4



CAMU: Phase V wastes placement from the south side of Phase 2.

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