

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	18-Dec-09	519			

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									
	Cond	litions		Ten	1p (F)	W	ind	Add'l F	teadings
AM	Sunny / Party Cloudy	PM	Communication Classics	Low	39			Precip. (In/Dy.)	0
Am	Suriny / Party Cloudy	r-m	PM Sunny / Party Cloudy	High	58	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.	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

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

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	N	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
PBS&J, Survey	Surveyors	Survey	N	
ON-SITE CONTRACTOR PI	ERSONNEL			

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	N	
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, 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	Y	
Scott Zattau, Day	Entact	Health & Safety Technician	Y	
Jose Martinez, Night	Entact	Health & Safety Technician	Y	
Dawn Breedlove	Entact	Health & Safety Technician	Y	
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			L	
		Liner Crew, (1) Supt, (10) Laborers/ Seamers, Demobilized.	N	<u> </u>
	ABC Survey	Eastside/CAMU/Western Hook	N	

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed				_
CAT D400E Dump Truck (10)		CAMU	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	e, CAM	U and Galleria		-	-	
CAT 330 Excavator (1)		CAMU				-	-	
CAT 365 Excavator (1)		CAMU				-	-	
CAT D6 LGP Dozer (1)		Eastsid	е					
Water Trucks (5)		Eastsid	е					
Case backhoe		CAMU						
CAT 16H Grader		CAMU	CAMU					
CAT D8 Dozer		Eastside						
Water Trucks (4)		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	e and C	AMU				
Komatsu Loader		CAMU	and Eas	tside.				
Chieftain 1400 Powerscreener		CAMU						
						ļ		-
MATERIAL HANDLING (ON-S	ITE DELIVERY / REMOVAL)			1				
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0		For CAMU On site	to date	Qty 2271	Spec	Tags

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 stockpiling material in PUB-9, PUC-8, CTR-1 and CTR-4.

- Continued final scrape of SW and HP Ponds, hauling material to Beta Ditch stockpile.

- Continued loading and hauling material in OTR trucks from SW-2, SW-3 berms and Southern rib berms to CAMU for placement.

- Galleria Scrape, continued scraping Parcels 10 and 4, loading and hauling material with OTR trucks to the CAMU for placement.

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- Night Shift: - Haulad material from PLIR-9 CTR-1 CTR-4 and Rata Ditch stocknillae

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- Hauled material from PUB-9	9, CTR-1, CTR-4, and Beta Ditch stockpiles.		
CAMU Activity:			
Continued grading waste in     Continued to place interim or     Continued finish grading int			
- Night Shift: - Placed material in Phase III	B and Phase IV.		
Embankment - Phase 1 embankment, com - Phase 1 estimated cumulati - Phase II embankment , com	ive 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: N/A.	Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A).  Vadose: Measurement taken: (N/A) Water pumped: (N/A).		
Eastside: Insp	ected fence perimeter: 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 @ 2 tcy/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 placed (completed on time certification = 2,276)
Daily Days hift waste placed today: (0) loads @ 21cylload (0) trucks =
Daily Night shift waste placed today: (0) loads @ 21cylload (0) trucks =
To Date Phase IIIA estimated cumulative waste placed = cy 222,174 cy Previous Daily Cumulative = 414,935 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: GalletialEssistie (0) loads @ 17 cyld (0) trucks =
Daily Night shift waste placed today: (234) loads @ 21cyload (18) trucks =
To Date Phase IIIB estimated cumulative waste placed = су су 4.914 CY Phase IV
Previous Daily Cumulative = 315,365 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: (146) loads @ 21cylload (17) trucks =
To Date Phase IV estimated cumulative waste placed = су 318,431 cy Phase V Previous Daily Cumulative = 240,398 cy Operations layer placed (completed) for liner certification = 40,284
Daily Day shift waste placed from: Galleria/Eastside (316) loads @ 17 cy/load (20) trucks = cv 5,372 cy Daily Day strict waste placed roday: (0) loads @ 21cy/load (0) trucks =
To Date Phase V estimated cumulative waste placed = 245,770 cy 11/01/09 Volume Adjustment to Correlate with CAMU Placement Survey 123,750 cy

| Complete
| Cumulative Total To Date All Phases = | 2,775,265 cy | 2,800,000 | 99.1%

### Geosynthetics Placed

Ocosvillicios i lacea			
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	Ó	498,468
Geocomposite	520,592	0	520,592
Geotextile	0	0	0
Phase IIIA			
GCI	221.000	0	221.000
Geomembrane	221.000	0	221,000
Geocomposite	221.000	0	221,000
Geotextile	20,000	ō	20,000
Phase IIIB			
GCI	340.535	0	340,535
Geomembrane	340,535	0	340,535
Geocomposite	340,535	0	340,535
Geotextile	50,000	ō	50,000
Phase IV			
GCI	459.942	0	459,942
Geomembrane	459,942	0	459,942
Geocomposite	459,952	0	459,952
Geotextile	12,390	ō	12,390
Phase V			
GCL	558,653	0	558,653

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Geomembrane	558,653	0	558,653			_
Geocomposite Geotextile	558,653 15,925	0	558,653 15,925			
MI North						
GCL	1,111,468	0	1,111,468			
Geomembrane	1,111,468	0	1,111,468			
Geocomposite	1,111,468	Ö	1,111,468			
II South						
GCL	177,000	0	177,000			
Geomembrane Geocomposite	177,000 177,000	0	177,000 177,000			
bris Storage Area (comple	te)					
Geomembrane	12.000	0	12.000			
			,			
AMU Cover						
GCL	394,514	0	394,514			
Geomembrane	394,514	0	394,514			
Geocomposite	397,000	0	397,000			
				Total Geosynthetics for CAMU Basic Scope (sf)	% Complete of Basic Scope	Total Geosynthetic CAMU Basic Sco +Option Scope
osynthetic System Cumula	ative Total To Date All CA	MU Phases	4,068,952	4,151,232	98.0%	6,53
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CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL	
Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
Daily CQA Summary.	
Monitored waste placement into the CAMU of Galleria and Eastside material on the day shift. Monitored waste placement into the CAMU of Eastside material on the night shift. Monitored placement of interim cover at the CAMU on the day shift.	

VISITORS			
VISITORS Name	Name Organization Purpose of Visit		
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Report Prepared By / Title Date Prepared Signatur Richard Laubinger, Construction Manager 18-Dec-09

 Weather Table

 Sunny/Clear
 ♀

 Sunny/Party Cloudy
 ♠

 Cloudy / Partly Sunny
 ♠

 Cloudy
 ♠

 Overcast
 ♠

 Light Rain
 ♠

 Rain
 ★

 Thunderstorms
 ★

 Snow
 &

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

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0	0		

### **DAILY PHOTO LOG**

Photo 1



CAMU: Phase I and Phase II interim cover.

Photo 2



CAMU: Phase I and Phase II interim cover.

Photo 3



CAMU: Phase IV, South slope.

Photo 4



CAMU: Phase I and Phase II east slope.

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