

DAILY PRODUCTION & QUALITY CONTROL REPORT							
Project No./Contract No.	Project Title / Location	Day of Report	Report No.				
6389	BRC Eastside Common Areas Soils Remediation	04-Jan-10	531				

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		
0.14	AM Cloudy / Partly Sunny	PM	Common / Denter Clause	Low	36			Precip. (In/Dy.)	0
Am		PW	Sunny / Party Cloudy	High	55	SSW		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
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	N
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	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	N	
Eli Blackburn	Entact	Asst Project Manager	Y	
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	N	П
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	П
Scott Zattau, Day	Entact	Health & Safety Officer	Y	Г
Jose Martinez, Night	Entact	Health & Safety Officer	Y	
Dawn Breedlove	Entact	Health & Safety Technician	Y	
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			-	1
		Liner Crew, (1) Supt, (10) Laborers/ Seamers, Demobilized.	N	П
	ABC Survey	Eastside/CAMU/Western Hook	N	Г

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed				
CAT D400E Dump Truck (10)		CAMU	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, CAM	U and Galleria		-	-	-
CAT 330 Excavator (1)		CAMU				-	-	-
CAT 365 Excavator (1)		CAMU				-	-	-
CAT D6 LGP Dozer (1)		Eastsid	le					-
Water Trucks (5)		Eastsid	le					-
Case backhoe		CAMU						-
CAT 16H Grader		CAMU						-
CAT D8 Dozer		Eastsid	Eastside					-
Water Trucks (4)		CAMU	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	and Eas	stside.				-
Chieftain 1400 Powerscreener		CAMU						-
								-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	HOM	Purpose			Verification	
GCI	CETCO	0	rolls	For CAMU. On site	to date	Qty 2271	Spec	Tags
Geocomposite	Agru	0	rolls	For CAMU, On site	_	2442		-
Geomembrane	Agru	0	rolls	For CAMU, On site	-	558	-	
Geomembrane	rigio		IUIIS	or or uno, off site		J30		

Eastside Mixing and Drying Activity:

Day Shift:

- No construction activities, workers attended mandatory OSHA 10 hour training class.

- Prepared BRC site trailer for relocation to CAMU.

- Project files moved to BRC offices.

- Night Shift:
- Hauled material from CTR-1, and Beta Ditch stockpiles...

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Night Shift:     Placed material in Phase III  Embankment     Phase 1 embankment, com     Phase 1 estimated cumulati	plete. ve embankment placed:		
<ul> <li>Phase II embankment , con Sump/Vadose Monitoring:</li> </ul>	plete.  Phase 1: LCRS Sump: Measurement taken: (NA) Water Pumped: (NA). Vadose: Measurement taken: (NA) Water Pumped: (NA).		
	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). Wadose: 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: Fen	e 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 @ 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 су 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 = 438,644 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: (4) loads @ 21cyload (1) trucks =
To Date Phase IIIB estimated cumulative waste placed = су су 438.728 cv Phase IV
Previous Daily Cumulative = 376,055 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: (377) loads @ 21cylload (19) trucks =
To Date Phase IV estimated cumulative waste placed = су 383,972 cy Phase V Previous Daily Cumulative = 275.095 cv Operations layer placed (completed) for liner certification = 40,284
Daily Day shift waste placed from: Galleria (0) loads @ 17 cy/load (0) trucks = су cy Daily Night shift waste placed today: (0) loads @ 21cy/load (0) trucks =
To Date Phase V estimated cumulative waste placed = 275,095 cy 11/01/09 Volume Adjustment to Correlate with CAMU Placement Survey 123,750 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	ō	221,000
Geotextile	20,000	0	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	0	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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DAII	LY PRODUCTION 8	QUALIT	TY CONTROL I	REPORT			
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Geomembrane	558.653	0	558,653			] =	
Geocomposite Geotextile	558,653 15,925	0	558,653 15,925				
BMI North							
GCL	1,111,468	0	1,111,468				
Geomembrane Geocomposite	1,111,468 1,111,468	0	1,111,468 1,111,468				
BMI South							
GCL	177,000	0	177,000				
Geomembrane Geocomposite	177,000 177,000	0	177,000 177,000				
Debris Storage Area (complete	e)						
Geomembrane	12,000	0	12,000				
CAMU Cover							
GCL Geomembrane	394,514 394,514	0	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	% Cor of B Sco Opt
Geosynthetic System Cumulat	tive Total To Date All CAM	IU Phases	4,068,952	4,151,232	98.0%	6,534,075	
HEALTH & SAFETY Description of Health & Safety Actions Ta Safety Topic:	iken Today / Safety Inspections Co	nducted					
Salety You.  Eastside Day: No activity. Mandator CAMU Day: Discussed; Mandatory Night shift CAMU & Eastside: Be aw	OSHA 10 hour training attend	ed.					
CONSTRUCTION QUALITY AS	SSURANCE & QUALITY CO	ONTROL				] I	
Description of Quality Control Actions Tak Daily CQA Summary.						1	

ISSUES AND/OR ITEMS OF DISCUSSION
Discussion of Issues / Concerns / Conversations / Topics

RITE VISITORS					
Name	Organization	Purpose of Visit			Т
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Report Prepared By / Title Date Prepared Signate

Report Prepared By / Title Date Prepared

Richard Laubinger, Construction Manager 4-Jan-10

 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

## **DAILY PRODUCTION & QUALITY CONTROL REPORT** Project No./Contract No. **Project Title / Location** Day of Report Report No. 6389 **BRC Eastside Common Areas Soils Remediation** 04-Jan-10 531 0 **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 No Daily Activities, 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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