

D.	AILY PRODUCTION & QUALITY CONTROL REPO	RT	
Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	14-Aug-09	395

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	M Sunny/Clear		79			Precip. (In/Dy.)	0
	Suilly/Clear		Suriny/Clear	High	102	SW	17 mph	Humidity (%)	0
Addition	al Weather Comments								

ON-SITE WESTON PE			
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

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				
Roland Derosier	QA/QC Tech	Oversight	N				
Camon Liddell	QA/QC Tech	Oversight	Y				
Victor Heredia	QA/QC Tech	Oversight	Y				
Keith Schraitle	OA/OC 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	
Jill Dale, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	

OVERSITE PERSONN	IEL			
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	Y	
Devin Gordon, MGA	Oversight	For NDEP	Y	
Dock Kim, ATC	Field Observation	For AIG	N	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
PBS&J. Survey	Surveyors	Survey	Y	

PBS&J. Survey	Surveyors	Survey	Y	
		Survey	Y	
ON-SITE CONTRACTO	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	N	
Jeremy Schissler	Entact	Acting Project Manager	Y	
Josh Carrol	Entact	Asst Project Manager	N	
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.	Y	
Lance Bruce, Nights	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Days	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	
	Entact			
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers	Y	
	ABC Survey	Eastside/CAMU/Western Hook	Y	
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ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed	-			
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	e and C	AMU, Western Hook		-	-	
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						
CAT D8 Dozer		Eastsid	е					
Water Trucks (4)		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,	Phase :	1				
Chieftain 1400 Powerscreener		CAMU						
					-			
MATERIAL HANDLING (ON-S	ITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI (	CETCO	,		For CAMIL On site	to date	Qty 2271	Spec	Tags

MATERIAL HANDLING (ON-	MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose	Delivery Verification			n
material	vendor	vendor 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:

- WS1-5 pond, continue excavating, loading and hauling to Beta ditch stockpile.

- WUS1-5 pond and PUG-5 adjacent haut road continue excavating, loading and hauling to Beta ditch stockpile.

- PUG-5 pond, long stick excavator, creavating and stockpile and a various ponds.

- D8 dozer continue discingipularing up previously spread material in various ponds.

- Western hook, CAT 345 excavator continued scraping and stockpiling.

- Western hook, CAT 314 excavator not working.

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Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	14-Aug-09	Report No. 395
N-12, pH: 6. ES continued marking samp	ing points in parcel 7A.		
ight Shift: auled material from Beta Dit	th and PUC row stockpiles.		
MU Activity:			
nase V, continued grading sinase V, continued excavatin nase V, ESI continued instal 2º storm drain system, set m 9° storm drain outlet from NV ower screening continued 1° aS&J, Phase V, QA survey of	wed grading waste on slopes: bygade, East slope and cell floor. janchor trenches. ng geosynthetics, incheir ensers and began backfilling around manholes # 1,2 &3. beain, continued installation. and 6° minus solds, at CAMU stockpile along clean hauf road. ard 1° minus solds, at CAMU stockpile along clean hauf road. ar in Phase I LCRS Sump and vadose zone. Also Phase II LCRS Sump.		
bankment nase 1 embankment, comple nase 1 estimated cumulative nase II embankment, compl	embankment placed:		
np/Vadose Monitoring: Ph	ase 1: LCRS Sump: Measurement taken: (2.5) Water Pumped: (N/A).  Vadose: Measurement taken: (0.6) Water Pumped: (N/A).		
PI	ase II: LCRS Sump: Measurement taken: (2.5) Water Pumped: (200 gal Vadose: Measurement taken: (NA) Water pumped: (N/A).	1).	
P	ase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A)		

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture Phase I Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Operations layer placed today: Phase IV, V scape & Phase IIIB trench excavation. 0 loads @ 20 operations layer placed today: Phase IV, V scape & Phase IIIB trench excavation. 0 loads @ 20 operations layer placed today: Phase IV, V scape & Phase IIIB trench excavation. 0 loads @ 20 operations layer placed today: (147) loads @ 18cylload (14) trucks =  To Date Phase I estimated cumulative waste placed =  Previous Daily Cumulative = Operations layer placed (completed) for liner certification = 37,188  Previous Daily Day shift waste placed today: Siti Trenches, (0) loads @ 18cylload (0) trucks = Opally Night shift placed today: (6) loads @ 18cylload (2) trucks = Opally Night shift placed today: (7) Date Phase III estimated cumulative waste placed =  Previous Daily Cumulative = Operations layer placed directly in Phase IIIA today: (0) loads @ 18cylload (0) trucks = Opally Night shift waste placed today: (10) loads @ 18cylload (0) trucks = Opally Night shift waste placed today: (10) loads @ 18cylload (0) trucks = Opally Night shift waste placed today: (10) loads @ 18cylload (10) trucks = Oparations layer placed (completed) for liner certification = 21,276) Oparations layer placed (completed) for liner certification. = 21,978 Oparations layer placed (completed) for liner certification. = 21,978 Oparations layer placed (completed) for liner certification. = 21,978 Oparations layer placed (completed) for liner certification. = 21,978 Oparations layer placed (completed) for liner certification. = 21,978 Oparations layer placed (completed) for liner certification. = 21,978 Oparations layer placed (completed) for liner certification. = 37,314 Operations layer placed (completed) for liner certification. = 37,314 Operations layer placed (completed) for liner certification. = 37,314 Operations layer placed (completed) for line	Tudos. Includenters and the Tudo Tutous 1971		
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Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks = 109 cy Daily Night shift placed today: (6) loads @ 18cy/load (2) trucks = 109 cy To Date Phase II estimated cumulative waste placed = 847,366 cy Phase IIIA  Previous Daily Cumulative = Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 222,174 cy Operations layer placed (completed for liner certification = 21,276) Daily Night shift waste placed today: (0) loads @ 18 cyload (0) trucks = 0,000 cy To Date Phase IIIA estimated cumulative waste placed = 222,174 cy Phase IIIB  Previous Daily Cumulative = 169,650 cy Operations layer placed (completed) for liner certification. = 21,978 Daily Day shift waste placed today: (0) loads @ 18 cyload (0) trucks = 0,000 cy Daily Night shift waste placed today: (0) loads @ 18 cyload (0) trucks = 0,000 cy Daily Night shift waste placed today: (0) loads @ 18 cyload (1) trucks = 0,000 cy To Date Phase IIIB estimated cumulative waste placed = 169,758 cy Phase IV Previous Daily Cumulative = 48,073 cy Daily Day shift waste placed (completed) for liner certification. = 37,314 Daily Day shift waste placed (completed) for liner certification = 37,314 Daily Day shift waste placed (completed) for liner certification = 37,314 Daily Day shift waste placed (completed) for liner certification = 37,314 Daily Day shift waste placed (completed) for liner certification = 37,314 Daily Day shift waste placed (completed) for liner certification = 37,314 Daily Day shift waste placed (completed) for liner certification. = 2 Daily Night shift waste placed today: (12) loads @ 18 cyload (19) trucks = 0,000 cy To Date Phase IV estimated cumulative waste placed = 51,884 cy Previous Daily Cumulative = 0,000 cy Daily Day shift waste placed today: (10) loads @ 18 cyload (10) trucks = 0,000 cy Daily Night shift waste placed dods: (10) colo @ 18 cyload (10) trucks = 0,000 cy Daily Night shift waste placed dods: (10) colo @ 18 cyload (10) trucks = 0,000 cy Daily Night shift waste placed dod	Operations layer placed (completed) for liner certification. = 37,188		су
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To Date Phase V estimated cumulative waste placed = 0 cy			
	To Date Phase V estimated cumulative waste placed =	0	су

		Estimated Waste at Completion	
Cumulative Total To Date All Phases =	1,585,554 cy	( <b>cy</b> ) 2,050,000	% Complet 77.3%

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	50,000	50,000	100,000
Geomembrane	50,000	50,000	100,000
Geocomposite	0	0	Ó
Geotextile	0	0	0

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DAILY PRODUCTION & QUALITY CONTROL REPORT			
Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	14-Aug-09	395

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 49.2% 4,151,232 77.5% 3,215,785 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed being aware of your surroundings.
CAMU Day: Discussed being aware of your surroundings.
Night shift CAMU & Eastside: Topic, when dumping stay minimum of 10 feet away from the slopes.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Descriptor of Quality Cored Actions Taken Today / Quality Inspections Conducted Dailty, COA Summans;
Monitor waste placement into the CAMU of eastside material on the night shift. Monitor subgrade preparation in Phase V. Monitor grading waste on south slope in Phase II. Monitor construction of stormwater manholes # 12.83. Also headwall. Monitor construction of accommander manholes # 12.83. Also headwall. Monitor the installation of geosynthetics in Phase VI.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Phase V, Second subgrade inspection performed, approved additional area for liner installation.

SITE VISITORS

Richard Laubinger, Construction Manager

14-Aug-09

Weather Table

9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η<sub>o</sub> Rain *m*  $\mathcal{H}$ Thunderstorms

&

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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	14 Aug 00	395
0	0	14-Aug-09	

## **DAILY PHOTO LOG**

Photo 1



Photo 2



Photo 3



Photo 4



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