

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	24-Sep-09	435

PROJECT POINTS OF CO	NTACT		
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	HER CONDITIONS								
	Cor	ditions		Ten	1p (F)	W	ind	Add'l F	teadings
AM	Sunny/Clear	PM	Sunny/Clear	Low	69			Precip. (In/Dy.)	0
Am	Suriny/Clear	P-M	Suriny/Clear	High	96	NE		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.	N
(evin 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	

ON-SITE SOLLOKLI LIKSC	MINEL			
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	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
PBS&J, Survey	Surveyors	Survey	N	

PBS&J, Survey	Surveyors	Survey	N	l
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	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla, Day	Entact	Health & Safety Officer	N	
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	Y	
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	
	Entact			
		Liner Crew, (1) Supt, (10) Laborers/ Seamers	N	
	ABC Survey	Eastside/CAMU/Western Hook	N	

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed	-			
CAT D400E Dump Truck (10)		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 and C	AMU, Western Hook	-	-	-	
CAT 330 Excavator (1)		CAMU			-	-	-	
CAT 365 Excavator (1)		CAMU				-	-	
CAT D6 LGP Dozer (1)		Eastsid	le					
Water Trucks (3)		Eastsid	le					
Case backhoe		CAMU						
CAT 16H Grader		CAMU						
CAT D8 Dozer		Eastsid	le					
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-SIT	TE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI C	ETCO			For CAMIL On site	to date	Qty	Spec	Tags

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

### Eastside Mixing and Drying Activity:

Day Shift:

- Enstated day hauling continued from PUC-5, PUC-6 and PUC-7 to CAMU, Phase II with OTR trucks.

- Continued coaceasting wet material from WST-3 and spreading out to dry.

- Continued coading out PUB-8 and hauling to the Beta Disch stockpile.

- Continued execusating radd south of PUF-7, hauling material to Beta Disch stockpile.

- Continued execusating radd south of PUF-7, hauling material to Beta Disch stockpile.

- Continued execusating along sewer realignment by PUB-9 and PUC-8, mixing and stockpiling material.

- Disced material previously spread out for from WST-4, WST-5 and SW-12.

- Strucknilled and mixed material in PI III-8. PI III-0 and PI IE-7.

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Western Hook, continued Continued installing oran Night Shift:	erial in PUD-8, PUD-9 and PUE-7. excevating and stockpling. e construction fence on the floor of the sewer realignment corridor. s bitch, WST-4 stockpile.		
AMU Activity:			
Continued placing materi Phase IIIA, continued roll Entact supported access Night Shift:	Phase II and Phase IIIB.  If from Eastide into Phase II.  Is from Eastide into Phase II.  Is from Eastide into Phase III.  It has been a from the phase III.  It phase II and Phase IIIB.		
mbankment Phase 1 embankment, co Phase 1 estimated cumul Phase II embankment, c	ative embankment placed:		
ump/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).		
nspections: CAMU: N/A	erimeter fence inspection, all secure.		

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to	loss of moist
Phase I	
Previous Daily Cumulative =	312,780 c
Operations layer placed (completed) for liner certification. = 21,662	0 c
Daily Day shift waste placed today: Phase IV,V scrape & Phase IIIB trench excavation. 0 loads @ 2	
cy/load (0 trucks) =	0 c
Daily Night shift placed today: (36) loads @ 18cy/load (7) trucks =	648 C
To Date Phase I estimated cumulative waste placed =	313,428 c
Phase II	
Previous Daily Cumulative =	995,518 c
Operations layer placed (completed) for liner certification. = 37,188	C
Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks =	c
Daily Day shift waste placed today: Eastside Waste, (148) loads @ 18cy/load (14) trucks =	c
Daily Night shift placed today: (254) loads @ 18cy/load (19) trucks =	c
To Date Phase II estimated cumulative waste placed =	995,518 c
Phase IIIA	000 474
Previous Daily Cumulative =  Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	222,174 c
	c
Operations layer placed (completed for liner certification = 21,276)	
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	C
To Date Phase IIIA estimated cumulative waste placed =	222,174 c
hase IIIB	
Previous Daily Cumulative =	194,742 c
	c
Operations layer placed (completed) for liner certification. = 21,978  Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =	
Daily Night shift waste placed today: (1) loads @ 18 cy/load (0) trucks =  Daily Night shift waste placed today: (158) loads @ 18cy/load (18) trucks =	2,844 0
To Date Phase IIIB estimated cumulative waste placed =	197,586 c
	,,,,,,
Phase IV	
Previous Daily Cumulative =	89,334 c
Operations layer placed (completed) for liner certification = 37,314	c
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	c
To Date Phase IV estimated cumulative waste placed =	89,334 c
Phase V	
Prince V Previous Daily Cumulative =	40,284 c
1 levious Daily Guillulative =	
Operations layer placed (completed) for liner certification = 40,284	C
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	c
To Date Phase V estimated cumulative waste placed =	40,284 c

		Estimated Waste at Completion	
Cumulative Total To Date All Phases =	1,858,324 cy	( <b>cy</b> ) 2,400,000	% Complete 77.4%

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	Ó
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	Ó	558,653
Geotextile	15,925	0	15,925

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BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite

#### Debris Storage Area (complete)

Geomembrane	12,000	0	12,000
CAMU Cover GCL Geomembrane Geocomposite	0 0 0	0 0 0	0 0 <u>0</u>

% Complete of Basic Scope + Option Scope 56.2% 88.5% 3,674,438 4,151,232 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed: Do not risk unsafe acts.
CAMU Day: Discussed: Do not risk unsafe acts.
Night shift CAMU & Eastside: Discussed: Three points of contact getting up and down from trucks and equipment.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Access Assessing Section (Assessing Assessing Assessing

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issuer Concerns Conversations | Topics |
A stop work often was implemented from 1:30 am to 2:30 am, due to a Haul truck being stopped by a Henderson Police Officer, for running a red light. A warning was given to the driver from (HPD). Entact relayed the severity of this act to all the workers and is investigating disciplinary action, including termination.

SITE VISITORS

Richard Laubinger, Construction Manager

24-Sep-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

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## **DAILY PHOTO LOG**

Photo 1



Photo 2

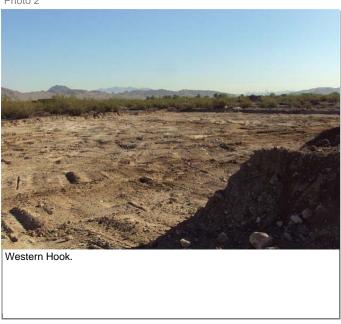


Photo 3



Photo 4



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