

DAILY PRODUCTION & QUALITY CONTROL REPORT					
Project No./Contract No.	Project Title / Location	Day of Report	Report No.		
6389	BRC Eastside Common Areas Soils Remediation	20-Oct-09	461		

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			

Conditions			Temp (F)		Wind		Add'l Readings		
AM	Sunny / Party Cloudy	PM	Sunny / Party Cloudy	Low	56			Precip. (In/Dy.)	0
Am	Suriny / Party Cloudy	F-MI	Sunny / Party Cloudy	High	79	SW		Humidity (%)	0

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.	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

Greg Corcoran Design Engineer Dan Street QA Manager	Oversight	N
Dan Street OA 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

ON-SITE SUFFORT FERS	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,	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	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	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	
				-
				-
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers	Y	
	ABC Survey	Eastside/CAMU/Western Hook	N	I

ON-SITE EQUIPMENT								
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	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				-	-	Γ-
CAT D6 LGP Dozer (1)		Eastsid	le					-
Water Trucks (3)		Eastsid	le					-
Case backhoe		CAMU						-
CAT 16H Grader		CAMU						-
CAT D8 Dozer		Eastsid	e					-
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			e and C					-
Komatsu Loader			and Eas	stside.				-
Chieftain 1400 Powerscreener		CAMU						-
								-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose	to date		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	-	l
Ocomonibiano	1.0	, ,	JUNE		-1	550	_	

Geomembrane Agru

WORK COMPLETED

Description of WWW F---

Eastside Mixing and Drying Activity:

Day Shift:

- Continue excavating in PUA-10. PUC-8 and PUD-8, load and haul material to Beta Ditch stockpile.

- Continue excavating in PUB-9 and PUE-7, hauling material to Beta Ditch stockpile.

- Continued excavating and stockpiling material in PUB-9 and PUC-8.

- Continued excavating by of berm and north slope on SW-7.

- Galleria Scripe, continued excavaging and stockpiling.

- Continued removing Southern Ribs-Beta lence.

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Night Shift: Hauled material from SW-4	and Beta Ditch stockpiles.		
AMU Activity:			
Continued finish grading in	nd Phase II inside west slope at access road. Phase IIIA. sosynthetics in Phase IIIA.		
Night Shift: Placed material in Phase I,	Phase IIIB and Phase IV.		
mbankment Phase 1 embankment, con Phase 1 estimated cumula Phase II embankment, co	tive 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).		
	Phase V: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A).		
spections: CAMU: N/A.			
	nected perimeter fonce. All secure		

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 324.372 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Eastside, (0) loads @ 20 cy/load (0) trucks =
Daily Night shift placed today: (11) loads @ 18cy/load (2) trucks =

To Date Phase I estimated cumulative waste placed = 324,570 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,035,748 cv Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 18cy/load (0) trucks = су Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks = To Date Phase II estimated cumulative waste placed = 1,035,748 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) Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =

Daily Night shift waste placed today: (0) loads @ 18cylload (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = cy Previous Daily Cumulative = 280,590 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 18 cy/ld (0) trucks = су су Daily Night shift waste placed today: (173) loads @ 18cy/load (18) trucks =

To Date Phase IIIB estimated cumulative waste placed = 3,114 CY Phase IV
Previous Daily Cumulative = 148,950 cy су Operations layer placed (completed) for liner certification = 37,314
Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =
Daily Night shift waste placed today: (190) loads @ 18cylload (20) trucks =
To Date Phase IV estimated cumulative waste placed = су 3,420 ^{Cy} 152,370 cy Phase V Previous Daily Cumulative = 49.266 cv су Operations layer placed (completed) for liner certification = 40,284 Daily Day shift waste placed today: From: (0) loads @ 18 cy/load (0) trucks = cy Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =

To Date Phase V estimated cumulative waste placed = 49,266 cy

| Estimated Waste at Completion (cy) % Completio

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3,839,038

BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite 177,000 177,000 177,000

Debris Storage Area (complete)

12,000 CAMU Cover GCL Geomembrane Geocomposite 44,100 44,100 0 164,600 164,600 <u>0</u>

% Complete of Basic Scope + Option Scope 58.8% Total Geosynthetics for CAMU Basic Scope (sf) Total Geosynthetics for CAMU Basic Scope Scope +Option Scope 4,151,232 92.5% 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:

Eastside Day: Discussed: Hazardous recognition.

CAMU Day: Discussed: Hazardous recognition.

Night shift CAMU & Eastside: Discussed: Slow down if you see dust.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Descriptor of Quality Control Actions Taken Today / Quality Inspections Conducted Dailty COA Summars

Monitor waste placement into the CAMU of eastside material during the night shift. Monitor the installation of interim cover for CAMU closure. Monitor waste regrading at the CAMU on the day shift. Monitor the installation of geosynthetics at Phase III AC Ilcoure. Perform desibly testing as requested by Erizact on interim cover. No request today. Perform eastible waste sampling as requested by Erizact. No request today.

ISSUES AND/OR ITEMS OF DISCUSSION

Eastside day haul did not run.

SITE VISITORS

Richard Laubinger, Construction Manager

20-Oct-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η_o 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



CAMU: Phase IIIA.

Photo 2



Photo 3



Photo 4



Eastside: SW-7.

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