

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	21-Nov-09	493

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				

WEAT	HER CONDITIONS								
Conditions			Temp (F)		Wind		Add'I Readings		
AM	Sunny/Clear	PM	Sunny/Clear	Low	41			Precip. (In/Dy.)	0
Am				High	66	E	6mph	Humidity (%)	0
Additions	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.	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.	N

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	
Camon Liddell	QA/QC Tech	Oversight	Y	
Graciano Malana	QA/QC Tech	Oversight	Y	

ON ONE OUT ONLY LINGS	/111122			
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,	N	

OVERSITE PERSONNEL								
Name	Position	Trade / Work Performed	Y/N					
Bob Meyer, ASW	Inspector	Liner Inspector,	N					
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					

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	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	Y	П
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, Demobilized.	N	$\vdash$
	ABC Survey	Eastside/CAMU/Western Hook	N	

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed		T		
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, CAM	U and Galleria		-	-	-
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	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	tside.				-
Chieftain 1400 Powerscreener		CAMU						-
								-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0		For CAMIJ. On site	to date	Qty 2271	Spec	Tags
GUL	CETCO	1 0	rolls	For CAMU, On site	1	2271	I	I

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)									
Material	Vendor	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			

### Eastside Mixing and Drying Activity:

Day Shift:

- Continued excavating and stockpilling material in PUB-9. PUC-8 and HP ponds.

- Continued final scrape of SW, CTR and WST ponds, along with haul rds. Hauling material to Beta Ditch stockpile.

- Hauling material to CAMU in CTR trucks for placement from the SW berns.

- Galleria scrape, continued scraping in Parcel 10 and hauled material to CAMU in OTR trucks.

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Night Shift: Hauled material from PUB	-9, PUC-8 stockpiles and Beta Ditch stockpiles.		
AMU Activity:			
Continued grading waste i Phase II, continued placin	eria and Eastside into Phase V. n Phase I, Phase II, Phase IIIB and Phase IV. g final cover soil on south slope and on top of Phase II.		
Continued powerscreening Night Shift: Placed material in Phase I	the 200,000 cy stockpile.  IIB and Phase IV.		
mbankment Phase 1 embankment, co Phase 1 estimated cumula Phase II embankment, co	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/Á) Water pumped: (N/Á).		
	Phase IIIB: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
nspections: CAMU: NA	Phase V: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A).  Vadose: Measurement taken: (N/A) Water pumped: (N/A)		
Eastside: Fe	nce 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 @ 2fcy/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 unline certification = 2,7,27s)
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 = 362,540 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 17 cylld (0) trucks =
Daily Night shift waste placed today: (179) loads @ 21cy/load (19) trucks =
To Date Phase IIIB estimated cumulative waste placed = су су 3,759 cy 366,299 cy Phase IV
Previous Daily Cumulative = 243,270 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: (199) loads @ 21cylload (18) trucks =
To Date Phase IV estimated cumulative waste placed = су Phase V Previous Daily Cumulative = 121,128 cy Operations layer placed (completed) for liner certification = 40,284
Daily Day shift waste placed from: Galleria/Eastside (306) loads @ 17 cy/load (20) trucks = cv 5,202 cy Daily Day still waste placed roots. Galleriac Look (2007) Daily Night shift waste placed today: (0) loads @ 21cy/load (0) trucks = To Date Phase V estimated cumulative waste placed = 126,330 cy 10/31/09 Volume Adjustment to Correlate with Eastside Excavation Survey 261,799 cy

#### Geosynthetics Placed

Ocosviniletics i laceu			
Phase I (complete)	Previous	Placed	Cumulative Placed
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)			
GCI	498.468	0	498,468
Geomembrane	498.468	o o	498,468
Geocomposite	520.592	0	520,592
Geotextile	0	Ö	0
Phase IIIA			
GCI	221.000	0	221.000
Geomembrane	221,000	0	221,000
Geocomposite	221,000	0	221,000
Geotextile	20,000	Ö	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
	00,000		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

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Geomembrane Geocomposite Geotextile	5	58,653 58,653 15,925	0 0 0	558,653 558,653 15,925				

1,111,468 1,111,468 1,111,468 1,111,468 1,111,468 1,111,468

177,000 177,000 177,000

#### Debris Storage Area (complete)

Geomembrane CAMU Cover GCL Geomembrane Geocomposite

12,000

12,000 394,514 394,514 397,000

Total
Geosynthetics for
CAMU Basic Scope
(sf)

(scope

Total Geosynthetics for CAMU Basic Scope +Option Scope

Geosynthetic System Cumulative Total To Date All CAMU Phases

4,151,232

6,534,075

HEALTH & SAFETY

Discorption of Health & Salesh Actions I Sales In Goday / Salety Inspections Conducted Safety Topic: Eastslide Day: Discussed: Fire extinguisher inspections. CAMU Day: Discussed: Fire extinguisher inspections. Night shift CAMU & Eastslide: Discussed: Staying focused on Saturday night.

#### CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Custry Corner Actions Talen Today / Library Impossions of Custry Consummary.

Notice waster placement into the CAMU of Castelia and Eastside material during the day shift. Monitor waster placement into the CAMU of Eastside material during the right shift. Monitor waster short and grading of final cover soils for CAMU Closure.

Monitor the installation of and grading of final cover soils for CAMU Closure.

#### ISSUES AND/OR ITEMS OF DISCUSSION

Decusion of Issues / Concerns / Conversations / Lopics
John Rui, Clark County Air Quality on site. Erik Gehringer, Entact gave him a tour of the eastside operations and listened to suggestions and observations.

SITE VISITORS

Richard Laubinger, Construction Manager

21-Nov-09

Weather Table

Sunny/Clear 69 Sunny / Party Cloudy શ m Cloudy <u>Ω</u> Overcast M, Light Rain  $\eta_{\!_{\!O}}$ *m* Rain Thunderstorms  $\mathcal{H}$ 

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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



Eastside: HP ponds.

Photo 2



Eastside: SW Berm.

Photo 3



Photo 4



Eastside: WST.

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