

DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No. 6389	Project Title / Location BRC Eastside Common Areas Soils Remediation	Day of Report	Report No.
0000	Dito Editions Comment / II date Come item canada	05-Dec-09	506

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@westonsolutio	720-641-8660		

WEAT	HER CONDITIONS																		
	Conditions			Temp (F)		Temp (F) Wind		Add'l Readings											
AM	Cloudy / Partly Sunny	PM	Sunny / Party Cloudy	Low	31			Precip. (In/Dy.)	0										
Am	Cloudy / Failiy Sullily	Suriny / Party Cloudy		I-1VI	I- IVI	I- IVI	I- IVI	I-141	I- IVI	I-1VI	I-141	FIVE	Sullily / Party Cloudy	High	60	SE	6mph	Humidity (%)	0
Addition	al Weather Comments																		

Name	Position	Trade / Work Performed	Y/N	
Dick Laubinger	Construction Manager	Construction Management Services.	Υ	
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.	Υ	
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	N	
June Laubinger	Admin Assistant	Construction Management Services.	N	

ON-SITE GEOSYNTE	C 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	N	
				i

ON-SITE SUPPORT PERS	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,	N	

OVERSITE PERSONN	EL			
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	
DDC0 I Cuprov	Curumana	Puniou	. V	

	_			
PBS&J, Survey	Surveyors	Survey	Υ	
ON-SITE CONTRACTO	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	N	
Jeremy Schissler	Entact	Acting Project Manager	N	
Josh Carrol	Entact	Asst Project Manager, Eastside Manager	Υ	
Michael Carlson	Entact	Engineer	Υ	
Joe Curilla, Day	Entact	Health & Safety Officer	Υ	
Timothy Stadt, Day	Entact	Health and Safety Officer	Υ	
Roger Wagner, Night	Entact	Eastside, Superintendent	Υ	
Russell Karnes	Entact	CAMU, Superintendent, Western Hook.	Υ	
Lance Bruce, Night	Entact	Health & Safety Officer	Υ	
Terry Harper, Night	Entact	CAMU, Superintendent	Υ	
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Night	Entact	Health & Safety Officer	Υ	
Eli Blackburn	Entact	Asst Project Manager	Υ	
Scott Zattau, Day	Entact	Health & Safety Technician	Υ	
Jose Martinez, Night	Entact	Health & Safety Technician	Υ	
Dawn Breedlove	Entact	Health & Safety Technician	Υ	
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers, Demobilized.	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)		Eastside		-	-	-
CAT 324D long stick excavator		Eastside	-	-	-	-
CAT D8R Dozer with disc, (1)		Eastside		-	-	-

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CAT 345 excavators, (8) CAT 330 Excavator (1) CAT 365 Excavator (1) CAT 365 Excavator (1) CAT D6 LGP Dozer (1) Water Trucks (5) Case backhoe CAT 16H Grader CAT D8 Dozer Water Trucks (4) CAT D6 Dozer, (3) CAT 14H Grader Gradall, forklift JLG Smooth drum Rollers, (3)		CAMU CAMU Eastsid Eastsid CAMU CAMU Eastsid CAMU CAMU CAMU CAMU CAMU CAMU CAMU CAMU	e e e	U and Galleria		-	-	
Tenent Street Sweeper Komatsu Loader Chieftain 1400 Powerscreener		CAMU:						
MATERIAL HANDLING (ON	OUTE DELIVERY (DEMOVAL)							
				1		Delivery \	/erificatio	n
Material GCL Geocomposite Geomembrane	Vendor CETCO Agru Agru	0 0 0	rolls rolls	For CAMU, On site For CAMU, On site For CAMU, On site	to date		Spec	Tags
Galleria Scrape, continued sc Asphalt paving performed fror	Activity: ckpiling material in CTR-1, CTR HP ponds loading and hauling to	o Beta D	itch sto					
- Night Shift: - No Activities. CAMU Activity: - Day Shift - Scraped dirty haul road back i - Graded waste in Phase IV ear - Placed interim cover soil on P		np.						
Phase IV placed interim cover Graded clean haul road.	r on ramp.							

- Night Shift: - No Activities

Embankment

- Phase 1 embankment, complete.
- Phase 1 estimated cumulative embankment placed:
- Phase II embankment , complete.

Sump/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) Vadose: Measurement taken: (N/A) Water pumped: (N/A)

Inspections: CAMU: NA.

Eastside: Fence perimeter inspected. All secure.

Previous Daily Cumulative =

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

222,174 cy

Phase I	
Previous Daily Cumulative =	372,886 cy
Operations layer placed (completed) for liner certification. = 21,662	0 cy
Daily Day shift waste placed today: Galleria/Eastside, (0) loads @ 17 cy/load (0) trucks =	су
Daily Night shift placed today: (0) loads @ 21cy/load (0) trucks =	су
To Date Phase I estimated cumulative waste placed =	372,886 cy
Phase II	
Previous Daily Cumulative =	958,365 _{Cy}
Operations layer placed (completed) for liner certification. = 37,188	су
Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 17 cy/load (0) trucks =	су
Daily Day shift waste placed today: Eastside Waste, (0) loads @ 17cy/load (0) trucks =	су
Daily Night shift placed today: (0) loads @ 21 cy/load (0) trucks =	су
To Date Phase II estimated cumulative waste placed =	958,365 cy
Phase IIIA	

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Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =

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<u> </u>			
Operations layer place	d (completed for liner certification = 21,276)		
	laced today: (0) loads @ 17 cy/load (0) trucks =		
	placed today: (0) loads @ 21cy/load (0) trucks =		
, g	To Date Phase IIIA estimated cumulative waste placed =	:	222,174
hase IIIB			
Previous Daily Cumula	tive =	;	376,274
0	d (consider the first continue of the continue		
	d (completed) for liner certification. = 21,978 laced from: Galleria/Eastside (0) loads @ 17 cy/ld (0) trucks =		
	placed today: (0) loads @ 21cy/load (0) trucks =		
Daily Night Shift Waste	To Date Phase IIIB estimated cumulative waste placed =		376,274
hase IV			
Previous Daily Cumula	tive =	:	284,852
Operations layer placed	d (completed) for liner certification = 37,314		
	laced today: (0) loads @ 17 cy/load (0) trucks =		
Daily Night shift waste	placed today: (0) loads @ 21cy/load (0) trucks =		
., 5	To Date Phase IV estimated cumulative waste placed =	:	284,852
hase V			
Previous Daily Cumula	tive =		192,062
Operations layer place	d (completed) for liner certification = 40,284		
	laced from: Southern Rib/Eastside (0) loads @ 17 cy/load (0) trucks =		
	placed today: (0) loads @ 21cy/load (0) trucks =		
, J	To Date Phase V estimated cumulative waste placed =		192,062
0/31/09 Volume Adjustment	t to Correlate with Eastside Excavation Survey		261,799

Cumulative Total To Date All Phases = 2,668,412 cy

Estimated Waste at Completion (cy) 2,800,000

% Complete 95.3%

Geosynthetics Placed

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	
- u.				
Phase II (complete)	400 400	0	100 100	
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	
Geolexille	20,000	U	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		0		
Geocomposite	558,653 558,653	0	558,653 558,653	
Geotextile	15,925	0	15,925	
Geolexille	10,520	U	10,525	
BMI North				
GCL	1,111,468	0	1,111,468	
Geomembrane	1.111.468	Ö	1,111,468	
Geocomposite	1,111,468	0	1,111,468	
BMI South				
GCL	177,000	0	177,000	
Geomembrane	177,000	0	177,000	
Geocomposite	177,000	0	177,000	

Debris Storage Area (complete)

Geomembrane	12,000	0	12,000
CAMU Cover GCL	394,514	0	394,514

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394,514 397,000 394,514 397,000 Geomembrane Geocomposite

> Total Geosynthetics for CAMU Basic Scope (sf)

% Complete of Basic Scope CAMU Basic Scope +Option Scope

Geosynthetic System Cumulative Total To Date All CAMU Phases

4,068,952

98.0%

Option Scope 62.3%

% Complete

of Basic Scope +

4,151,232

6,534,075

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed: Backing up, always look behind you.
CAMU Day: Discussed: Backing up, always look behind you.
Night shift CAMU & Eastside: Discussed: No Activity.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Daily CQA Summary.

Monitor placement of interim cover at the CAMU on the day shift.

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

SITE VISITORS					
Name	Organization	Purpose of Visit			

Report Prepared By / Title

Richard Laubinger, Construction Manager

5-Dec-09

Weather Table

Snow

9 Sunny/Clear Sunny / Party Cloudy ည Cloudy / Partly Sunny m Ω Cloudy Overcast M, Light Rain $\gamma_{\!_{\!O}}$ *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 I and Phase IIIB west slope.

Photo 2



Eastside: Pabco Rd, asphalt placement.

Photo 3



Photo 4



Eastside, Haul road scrape.

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