

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	03-Mar-10	589

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								
	Cond	litions		Ten	1p (F)	W	ind	Add'l F	teadings
AM	Sunny / Party Cloudy	PM	Sunny / Party Cloudy	Low	50			Precip. (In/Dy.)	0
Am	Suriny / Party Cloudy	r-m	Suriny / Party Cloudy	High	70	SW		Humidity (%)	0
Additions	al Weather Comments								

ON-SITE WESTON PERS	ONNEL		
Name	Position	Trade / Work Performed	Y/N
Dick Laubinger	Construction Manager	Construction Management Services.	Y
Dan Brennecke	Project Manager. CM	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

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

ON-SITE SUPPORT PERSONNEL

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

			1714	
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	
ON-SITE CONTRACTOR I	PERSONNEL			
Name	Company	Trade / Work Performed	Y/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	
Eli Blackburn	Entact	Asst Project Manager	Y	
Josh Carrol	Entact	Asst Project Manager, Eastside Manager	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla, Day	Entact	Health & Safety Officer	Y	
Scott Zattau, 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	N	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Health & Safety	N	
Dawn Breedlove	Entact	Health & Safety Technician	Y	
Jose Martinez, Night	Entact	Health & Safety Officer	N	
		Liner Crew, (1) Supt, (10) Laborers/ Seamers,mobilized.	Y	
	ABC Survey	Eastside/CAMU	N	

Equipment	Vendor / Tag No.	Work Performed		T		
CAT D400E Dump Truck (9)		CAMU	-	-	-	-
JD D400 Dump Trucks (8)		Eastside		-	-	-
Chieftain 1400 Powerscreener		CAMU	-	-	-	-
Komatsu Loader		CAMU		-	-	-
CAT 345 excavators, (3)		Eastside and CAMU.		-	-	-
CAT 330 Excavator (1)		CAMU		-	-	-
Linkbelt 330LX Excavator (1)		CAMU		-	-	-
CAT D6 LGP Dozer (1)		Eastside				-
Water Trucks (2)		Eastside		1		-
Case 580 backhoe		CAMU				-
12,000 gal Water Towers (3)		CAMU and Eastside.				-
CAT D5 Dozer		Eastside				-
Water Trucks (3)		CAMU				-
CAT D-6 Dozer, (3)		CAMU				-
CAT 14H Grader		CAMU		I		-
Rock Crusher		CAMU				-
Kawasaki Loader		CAMU				-
Smooth drum Rollers, (3)		CAMU				-
Tenent Street Sweeper		Eastside and CAMU				-
						-
						-
						-
	· ·			_		

MATERIAL HANDLING	(ON-SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose		Delivery '	Verificatio	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		
	Agru			For CAMU, On site		558		

ON-SITE EQUIPMENT

Day Shift:

- Continued final scrape of east/west Beta Dlich, hauled material to the main haul road stockpile.

- Continued final scrape in the Southern Rib triangle and hauling material to the main haul road stockpile.

- GES, sampling 75.

- Night Shift:

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	03-Mar-10	589
- Continued finish grading th	osynthetics on the south slope and top of Phase IV. se perimeter of BMI north and south. ver on Phase IIIB and Phase IV, north slope. of waste on the east end.		
Night Shift: BMI North, performing fina Embankment Phase 1 embankment, con Phase 1 estimated cumula Phase II embankment, con	nplete. tive embankment placed:		
Sump/Vadose Monitoring:	Phase 1: LCRS Sump: Measurement taken: (1.583) Water Pumped: (NA). Vadose: Measurement taken: (0.583) Water Pumped: (NA). Phase II: LCRS Sumo: Measurement taken: (2.767) Water Pumped: (NA).		
	Phase III: LURS Sump: Measurement taken: (IV/A) Water Pumped: (IV/A). Vadose: Measurement taken: (IV/A) Water pumped: (IV/A). Phase IIIB: LCRS Sump: Measurement taken: (IV/A) Water Pumped: (IV/A). Vadose: Measurement taken: (IV/A) Water Pumped: (IV/A).		
	Phase V: LCRS Sump: Measurement taken: (2.192) Water pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
Inspections: CAMU: N/A.			
Fastside: Ins	nected perimeter fence line: 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 @ 21cy/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 cv Previous Daily Cumulative = 222,174 cy Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = cy Operations layer placed (completed for liner certification = 21,276) Daily Day shift waste placed today: (0) loads @ 17 cylload (0) trucks =

Daily Night shift waste placed today: (0) loads @ 21cyload (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = cy 222,174 cy 439,547 cy Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,978

Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 17 cy/ld (0) trucks = су су Daily Night shift waste placed today: (0) loads @ 21cy/load (0) trucks = To Date Phase IIIB estimated cumulative waste placed = 439.547 cv Phase IV
Previous Daily Cumulative = 483,323 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: (0) loads @ 21cylload (0) trucks =
To Date Phase IV estimated cumulative waste placed = су 483,323 cy Phase V Previous Daily Cumulative = 558.064 cv су Operations layer placed (completed) for liner certification = 40,284 Daily Day shift waste placed from: Eastside. (0) loads @ 17 cy/load (0) trucks = cy Daily Night shift waste placed today: (0) loads @ 21cy/load (0) trucks =

To Date Phase V estimated cumulative waste placed = 11/01/09 Volume Adjustment to Correlate with CAMU Placement Survey 12/31/09 Volume Adjustment to Correlate with CAMU Placement Survey 123,750 cy 56,834 cy 2/1/2010 Volume Adjustment to Correlate with CAMU Placement Survey 20,591 cy

| Complete
| Cumulative Total To Date All Phases = | 3,349,574 cy | 2,900,000 | 115.5% |

| Place | (Complete) | Previous | Placed | Cumulative Placed | GCL | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307,372 | 0 | 307

Ver 1.1 11/07 2 of 4

Project No./Contract No.	Pro	ject Title / Locat	ion	Day of Report	Report No.	
6389	BRC Eastside Con	nmon Areas	Soils Remediation	03-Mar-10	589	
Phase V				'		=
GCL	558,653	0	558,653			
Geomembrane	558,653	0	558,653			
Geocomposite	558,653	0	558,653			
Geotextile	15,925	0	15,925			
IMI North						
GCL	1,111,468	0	1,111,468			
Geomembrane	1,111,468	0	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)		,,,,			
,		0	177,000			
Debris Storage Area (complete Geomembrane	12,000	0	,,,,			
Debris Storage Area (complete Geomembrane ZAMU Cover GCL	12,000	0 75,500	12,000			
Debris Storage Area (complete Geomembrane CAMU Cover	12,000	0	12,000			
Debris Storage Area (complete Geomembrane ZAMU Cover GCL	12,000	0 75,500	12,000			

% Complet of Basic Scope + Option Scope 78.3%

HEALTH & SAFETY

Compared or Amatin & Calledy Actions Taken Today / Safety Inspections Conducted

Safety Today

Safety Today

Safety Today

Safety Inspections Conducted

Safety Today

Safety Today

Safety Today

Safety Safety Safety

Safety Safety

Safety Safety

Safety Safety

Safety Safety

Safety Safety

Safety Safety

Safety Safety

Safety Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safety

Safe

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL Description of Quality Control Actions Taken Toc Daily CQA Summary. Monitor waste grading on the day shift. Monitor the installation of final cover soils. Monitor the installation of interim cover. Monitor the installation of geosynthetics.

Discussion of Issues / Concerns / Co	onversations / Lopics			
•				
SITE VISITORS				
Name	Organization	Purpose of Visit		

SITE VISITORS				
Name	Organization	Purpose of Visit		
	T		-	
			-	

Richard Laubinger, Construction Manager

Weather Table 9 Sunny/Clear શ Cloudy / Partly Sunny m Cloudy <u>v</u> M. Overcast Light Rain $\eta_{\!\scriptscriptstyle o}$ Rain *m* \mathcal{H} Thunderstorms & Snow

ISSUES AND/OR ITEMS OF DISCUSSION

3 of 4 Ver 1.1 11/07

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	03-Mar-10	589	
0	0	03-Mai-10	209	

DAILY PHOTO LOG

Photo 1



CAMU: Phase V, east end.

Photo 2



CAMU: Phase IV, North slope.

Photo 3



CAMU: Phase IV, North slope.

Photo 4



CAMU: Phase IV, monitoring soil placement on liner.

Ver 1.1 11/07 4 of 4