

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	17-Jul-09	367			

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				

WEATHER CONDITIONS									
Conditions			Temp (F)		Wind		Add'l Readings		
AM	Communication Classics	PM	0 10 10 1		88			Precip. (In/Dy.)	0
Am	Sunny / Party Cloudy	r-m	Sunny / Party Cloudy	High	115			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
Kevin 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
Roland Derosier	QA/QC Tech	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	Y
Victor Heredia	QA/QC Tech	Oversight	Y
Keith Schraitle	QA/QC Tech	Oversight	Y

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	
Jill Dale, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	

OVERSITE PERSONN	EL			
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	Y	
Devin Gordon, MGA	Oversight	For NDEP	Y	
Dock Kim, ATC	Field Observation	For AIG	N	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	_
DDC# I Cuprov	Cuprovore	Supray 7A	V	

PBS&J, Survey	Surveyors	Survey, 7A	Y	
ON-SITE CONTRACTO	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	Υ	
Jeremy Schissler	Entact	Acting Project Manager	Y	
Josh Carrol	Entact	Asst Project Manager	Y	
Michael Carlson	Entact	Engineer	N	
Joe Curilla, Day	Entact	Health & Safety Officer	Y	
Timothy Stadt, Day	Entact	Health and Safety Officer	N	
Roger Wagner, Night	Entact	Eastside, Superintendent	Y	
Russell Karnes	Entact	CAMU, Superintendent, Western Hook.	Y	
Lance Bruce, Nights	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Days	Entact	Health & Safety Officer	Y	
Eli Blackburn	Entact	Asst Project Manager	N	
Scott Zattau, Day	Entact	Health & Safety Technician	Y	
Jose Martinez, Night	Entact	Health & Safety Technician	Y	
Dawn Breedlove, Night	Entact	Health & Safety Technician	Y	
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, 9 Laborers/ Seamers	N	
	ABC Survey	Eastside/CAMU,	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		Eastside						
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						
					-			
								П
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI	CETCO	0		For CAMU. On site	to date	Qty 2271	Spec	Tag

MATERIAL HARDEING (OWSTE DELIVER I / REMOVAL)									
Material	Vendor	Today	lav 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			

WORK COMPLETED

### Eastside Mixing and Drying Activity:

Day Shift:

-PUF-3 pond, excavating and loaded out, hauled to Beta ditch stockpile.

-PUF-3 pond, excavating and loaded out, hauled to Beta ditch stockpile.

-SW-12 pond, continued mixing lime and water with long stick excavator. Loading out, hauling to CTR ponds to dry.

-PUF-6 pond, continue stockpile.

Project No./Contract No.	Project Title / Location	Day of Report	Report N
6389	BRC Eastside Common Areas Soils Remediation	17-Jul-09	367
SW-12 pH: 6. Night Shift: Hauled material from Beta Di	tch stockpile and CTR -2 stockpile to Phase IIIB and Phase IV.		
RCP Storm pipe installation of	north slopes.  Phase V.  d hauling to SE-1, Slit trench for backfilling operation.  ordinude west from markode # 3.  see ficine on the north and south blem.  Phase IIIB.		
Phase 1 embankment, compl Phase 1 estimated cumulativ Phase II embankment , comp	e embankment placed:		
ump/Vadose Monitoring: P	hase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
F	Phase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: Measurement taken: (NA) Water pumped: (N/A).		
F	Phase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water Pumped: (N/A)		
spections: CAMU: Weston	monitored sump access. N/A.		
Easteide: Insne			

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I Previous Daily Cumulative = 291,200 cv Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 21,662
Daily Day shift waste placed doday: Phase IV.V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) =
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =
To Date Phase I estimated cumulative waste placed = 291,200 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 812,872 CV Daily Day shift waste placed today: ()) loads @ 18 cy/load () trucks = Daily Day shift waste placed today: Slit Trenches, (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 = 812,872 cy NIIA
Previous Daily Cumulative =
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 217,188 cy Operations layer placed (completed for liner certification = 21.276)
Daily Day shift waste placed today. From Phase IIIB. (0) loads @ 18 cylload (0) trucks =
Daily Night shift waste placed today: (0) loads @ 18cyload (0) trucks =
To Date Phase IIII.4 estimated cumulative waste placed = cy су Previous Daily Cumulative = 85,536 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed today: From, Western Hook. (80) loads @ 18 cy/load (10) trucks =
Daily Night shift waste placed today: (106) loads @ 18cy/load (9) trucks =
To Daily Phase IIIB estimated cumulative waste placed = су 1,440 cy 1,908 CY 88,884 cy Phase IV
Previous Daily Cumulative = 23,436 cy 4,176 cy cy cy Operations layer placed directly in Phase IV today: (232) loads @ 18 cylload (18) trucks = Daily Day shift waste placed today: From ??. (0) loads @ 18 cylload (0) trucks = Daily Night shift waste placed today: (0) loads @ 18cylload (0) trucks = To Daily Night shift waste placed today: 27,612 cy Phase V Previous Daily Cumulative = су Operations layer placed (completed) for liner certification. = ?

Daily Day shift waste placed today. From ??. (0) loads @ 18 cy/load (0) trucks =

Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =

To Date Phase V estimated cumulative waste placed = су су

| Estimated Waste at | Completion | (cy) | % Complet | (cmulative Total To Date All Phases = 1,437,756 cy 2,050,000 | 70.1% |

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	0
Phase IIIA			
GCI	221.000	0	221.000
Geomembrane	221.000	0	221,000
Geocomposite	221,000	ō	221,000
Geotextile	20,000	0	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
Phase IV			
GCI	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			
GCI	0	0	0
Geomembrane	0	ō	ō
Geocomposite	ō	ō	ō
Geotextile	0	0	0

Ver 1.1 11/07 2 of 4

DAILY PRODUCTION & QUALITY CONTROL REPORT			
Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	17-Jul-09	367

BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite

#### Debris Storage Area (complete)

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

		Total Geosynthetics for CAMU Basic Scope (sf)	% Complete of Basic Scope	Total Geosynthetics for CAMU Basic Scope +Option Scope	of Basic Scope + Option Scope
Geosynthetic System Cumulative Total To Date All CAMU Phases	3,115,785	4,151,232	75.1%	6,534,075	47.79

HEALTH & SAFETY

Jastery Topic: <u>Safety Topic</u>: <u>Eaststide Day:</u> Discussed BBS Safety and what it means, heat stress, excessive heat warning. CAMU Day: Discussed BBS Safety and what it means, heat stress, excessive heat warning. Night shift CAMU & Eastside: Discussed tarping into the wind and last work day stay focused.

# CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily. CAA. Summary

Nontroot the installation of operations layer in Phase IV, on the night shift.

Monitored the installation of operations layer in Phase IV, on the night shift.

Monitored water becoment into the CAMI of castastic americals on the day and night shift.

Monitored the installation of operational fill in Phase IV on the day shift.

Monitor backlifting of all tenches in Phase V on the day shift.

Monitor that of the control of all tenches in Phase V on the day and manholes.

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

VISITORS			
Name	Organization	Purpose of Visit	
			_
			_
	+		 
	-		 _

Richard Laubinger, Construction Manager

17-Jul-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 &

> Ver 1.1 11/07 3 of 4

# 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	47 1.1 00	267
0	0	17-Jul-09	367

## **DAILY PHOTO LOG**

Photo 1



CAMU: Phase IV, Operations layer.

Photo 2



CAMU: RCP, Stormdrain system installation.

Photo 3



CAMU: Phase II, Interim cover.

Photo 4



Eastside: SW-12 pond.

Ver 1.1 11/07 4 of 4