

DAILY PRODUCTION & QUALITY CONTROL REPORT					
Project No./Contract No.	Project Title / Location	Day of Report	Report No.		
6389	BRC Eastside Common Areas Soils Remediation	21-Jul-09	371		

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	THER CONDITIONS								
	Conditions				Temp (F) Wind		ind	Add'l Readings	
AM	Sunny / Party Cloudy	PM	Sunny / Party Cloudy	Low	88			Precip. (In/Dy.)	0
	Suriny / Faity Cloudy		Suriny / Farty Cloudy	High	113	E	5 mph	Humidity (%)	0
Addition	nal 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.	Y
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	Y
June Laubinger	Admin Assistant	Construction Management Services.	Y

, and the second				
ON-SITE GEOSYNTEC P	ERSONNEL			
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	
ON-SITE SUPPORT PER	SONNEL			
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 PERSONNEL				
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	Y	

Bob Meyer, ASW	Inspector	Inspector Liner Inspector,	
Devin Gordon, MGA	Oversight	For NDEP	Y
Dock Kim, ATC	Field Observation	For AIG	Y
Brian Rakvica	Inspector	NDEP	N
Steve Morrow, ASW	Inspector	Liner Inspector	N
PBS&J, Survey	Surveyors	Survey, 7A	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	Y
Josh Carrol	Entact	Asst Project 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, 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	Y
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
ABC Survey Eastside/CAMU,

ON-SITE EQUIPMENT					_			
Equipment	Vendor / Tag No.			Work Performed				$\overline{}$
CAT D400E Dump Truck (10)		CAMU			-	-	-	
JD D400 Dump Trucks (10)		Eastsid	Eastside			-	-	
CAT 324D long stick excavator		Eastsid	Eastside			-	-	
CAT D8R Dozer with disc, (1)			Eastside			-	-	
CAT 345 excavators, (8)			Eastside and CAMU, Western Hook			-	-	
CAT 330 Excavator (1)			CAMU			-	-	
CAT 365 Excavator (1)		CAMU	CAMU			-	-	
CAT D6 LGP Dozer (1)		Eastsid	Eastside					
Water Trucks (3)			Eastside					
Case backhoe		CAMU						
CAT 16H Grader		CAMU	CAMU					
CAT D8 Dozer		Eastside						
Water Trucks (4)		CAMU	CAMU					
CAT D-6 Dozer, (3)		CAMU						
CAT 14H Grader			CAMU					
Gradall, forklift		CAMU	CAMU					
JLG		CAMU						Г
Smooth drum Rollers, (3)		CAMU						
Tenent Street Sweeper		Eastsid	e and C	AMU				
Komatsu Loader		CAMU,	Phase	1				
Chieftain 1400 Powerscreener		CAMU						
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCI					to date	Qty	Spec	Tag
	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	1	558		1

WORK COMPLETED

## Eastside Mixing and Drying Activity:

Day Shift:

- SW-12, continued loading out wet material and spreading to dry. Afternoon moved to PUA-9.

- SW-12, Continued loading out material and hauling to Beta stockpile.

- PUE-3, began loading out material and hauling to the Beta stockpile.

- PUE-4, continued loading out material and hauling to Beta stockpile.

- PUE-4, stockpiling material.

- PUE-6, stockpiling material.

- Bid dozer continued discinglimiting previously spread material for drying.

- Western Mork - continued hauling material in CAMII Phase IIIR

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Western Hook, continued hau	ling material to CAMU, Phase IIIB.		
SW-12, pH: 6.			
Night Shift:			
Loaded out and hauled mater	al from Beta Ditch stockpile and HP-2 stockpile.		
CAMU Activity:			
Day Shift Phase IIIA, grading waste on	north slope and top, etc.		
Phase IV, pushing out operati	ons layer.		
Phase IIIB, placed waste from SE-1 slit trench, backfilling an			
Phase V, excavating cell to th	e east and grading continued.		
Storm drain 42" RCP pipe, co Continued screening 1" and 6	nntinued installation, west from manhole #2 to manhole #3.		
Night Shift: Continued placing operations	material, second lift in Phase IV. Receive loads in Phase IIIA.		
mbankment			
Phase 1 embankment, comple	ste.		
Phase 1 estimated cumulative			
Phase II embankment , compl	ete.		
Sump/Vadose Monitoring: Ph	ase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A).  Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
	vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
P	hase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A).  Vadose: Measurement taken: (NA) Water pumped: (N/A).		
P	hase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A)  Vadose: Measurement taken: (NA) Water Pumped: (N/A)		
nspections: CAMU: Weston	nonitored sump access. N/A.		
Eastside: Insne	cted perimeter fence. All secure		

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Estimated Waste Placement (Estimated volumes do not account for shrinkage due to	loss of moist
Phase I	
Previous Daily Cumulative =	291,200
Operations layer placed (completed) for liner certification. = 21,662	0 0
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 2/ cy/load (0 trucks) =	0 0
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =	0
To Date Phase I estimated cumulative waste placed =	
·	
Phase II Previous Daily Cumulative =	812,872
Operations layer placed (completed) for liner certification. = 37,188	0.12,012
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 =	
Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks =	
To Date Phase II estimated cumulative waste placed =	
10 Sate 1 habe it continued continued to habe placed =	0.2,0.2
Phase IIIA	
Previous Daily Cumulative =  Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	217,188
Operations layer placed directly in Phase IIIA loddy. (b) loads & 16 cyrload (b) tracks =	
Operations layer placed (completed for liner certification = 21,276)	C
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =	c
Daily Night shift waste placed today: (59) loads @ 18cy/load (4) trucks =	1,062
To Date Phase IIIA estimated cumulative waste placed =	218,250 c
Phase IIIB	
Previous Daily Cumulative =	91,116
Operations layer placed (completed) for liner certification. = 21,978	
Daily Day shift waste placed today: From, Western Hook. (78) loads @ 18 cy/load (10) trucks =	1,404
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	1,101
To Date Phase IIIB estimated cumulative waste placed =	
Phase IV Previous Daily Cumulative =	32,130 c
1 torous Suny Gamalatro –	
Operations layer placed directly in Phase IV today: (283) loads @ 18 cy/load (19) trucks =	5,094
Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	C
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =	
To Date Phase IV estimated cumulative waste placed =	37,224 6
Phase V	
Previous Daily Cumulative =	c
Operations layer placed (completed) for liner certification. = ?	c
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 =	

		Estimated Waste at Completion	
Cumulative Total To Date All Phases =	1,452,066 cy	( <b>cy)</b> 2,050,000	% Complete 70.8%

cy cy **0 cy** 

Geosynthetics Placed			
Phase I (complete)	Previous	Placed	Cumulative Plac
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	o o	221,000
Geotextile	20,000	ō	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	450.040	0	450.040
GCL	459,942	0	459,942
Geomembrane	459,942	0	459,942
Geocomposite Geotextile	459,952 12,390	0	459,952 12,390
Geolexille	12,550	0	12,330
Phase V			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0

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BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite

### Debris Storage Area (complete)

Geomembrane	12,000	0	12,00
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	% Complete 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	47.7%

HEALTH & SAFETY

Safety Topic.

Eastside Day: Discussed slippery conditions from rain overnight.

CAMU Day: Discussed slippery conditions from rain overnight.

Night shift CAMU & Eastside: Discussed film on the effects of driving while on a cell phone.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Tales Today / Quality Impactions Consucted Dailty. COA Summars
Monitored the justice professional file in Planse IV on the right shift. Monitored the Josephson of Organizational file in Planse IV on the right shift. Monitored backlising of slift trenches in Planse IV on the day shift. Monitored backlising of slift trenches in Planse IV on the day shift. Monitored the execution and construction of accommander piping.

## ISSUES AND/OR ITEMS OF DISCUSSION

SITE VISITORS

Richard Laubinger, Construction Manager

21-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 &

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# Basic Remediation Company 875 West Warm Springs Road Henderson, Nevada 89011

DAILY PROD	UCTION &	QUALITY CO	ONTROL	REPORT
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## **DAILY PHOTO LOG**

Photo 1



CAMU: Phase V, cell excavation, east.

Photo 2



CAMU, Phase V, SE-1, slit trench backfill.

Photo 3



Photo 4



Eastside. SW-12 pond.

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