

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	23-Jul-09	373			

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									
	C	nditions		Ten	1p (F)	W	ind	Add'l F	Readings
AM	Cloudy	PM	Clausty / Dantly Consu.	Low	87			Precip. (In/Dy.)	0
Am	Cidudy	r-m	Cloudy / Partly Sunny	High	105	S		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.	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

ON-SITE GEOSYNTEC PE	ERSONNEL			
Name	Position	Trade / Work Performed	Y/N	
Greg Corcoran	Design Engineer	Oversight	N	
Dan Street	QA Manager	Oversight	Y	1
Jim Cox	QA/QC Supervisor	Oversight	N	1
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	1
Keith Schraitle	QA/QC Tech	Oversight	Y	ı
ON-SITE SUPPORT PERS	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	
				1
				1
				1
OVERSITE PERSONNEL				
Mana	Besition	Trade / Wark Berfermed	Mai	

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	
PBS&J, Survey	Surveyors	Survey, 7A	N	
ON SITE CONTRACTO	D DEDSONNEI			

PBS&J, Survey	Surveyors	Survey, 7A	N	
ON-SITE CONTRACTOR	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.	N	
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	N	\vdash
	ABC Survey	Eastside/CAMU,	N	

Equipment	Vendor / Tag No.			Work Performed	_			_
CAT D400E Dump Truck (10)		CAMU			-	-	-	
JD D400 Dump Trucks (10)		Eastsid	е			-	-	
CAT 324D long stick excavator		Eastsid	Eastside			-	-	
CAT D8R Dozer with disc, (1)		Eastsid	е			-	-	
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	Eastside					
Water Trucks (3)		Eastsid	Eastside					
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	CAMU					
Gradall, forklift		CAMU	CAMU					
JLG		CAMU	CAMU					
Smooth drum Rollers, (3)		CAMU	CAMU					
Tenent Street Sweeper		Eastsid	Eastside and CAMU					
Komatsu Loader		CAMU,	Phase	1				
Chieftain 1400 Powerscreener		CAMU						
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose	to date		Verificatio	
GCI	CETCO	0	rolls	For CAMU. On site	to date	Qty 2271	Spec	Tag
Geocomposite	Agru	0	rolls	For CAMU, On site	_	2442	-	\vdash
Geomembrane	Agru	0	rolls	For CAMU, On site		558	-	
Journaliana	rigio		IUIIS	or or and, off site		J30		

Eastside Mixing and Drying Activity:

Day Shift:

-PUE-3 & PUE-4, continued loading out material and hauling to Beta stockpile.

-PUE-3 fished loading out material.

-PUE-7 began loading out material and hauling to the Beta stockpile.

-PUE-7, stockpiling material and hauling to the Beta stockpile.

-PUE-7, stockpiling material and hauling to the Beta stockpile.

-PUE-7, stockpiling material and hauling to the Beta stockpile.

-Vestern Hook, continued dischagimizing previously spread material for drying.

-Vestern Hook, continued hauling material to CAMU, Phase IIIB.

1 of 4

Project No./Contract No.	Project Title / Location	Day of Report	ort Report No		
6389	BRC Eastside Common Areas Soils Remediation	23-Jul-09	373		
SW-12, pH: 6.		1			
Night Shift:	rom Beta Ditch stockpile and SC-1 stockpile.				
AMU Activity:					
	ern hook. Impacting. all to the east and grading continued. ad backfilling installation, west from manhole #3 to manhole #2.				
Night Shift: Continued placing material in Pha	ase IIIA and Phase IIIB.				
mbankment Phase 1 embankment, complete. Phase 1 estimated cumulative en Phase II embankment, complete	nbankment placed:				
ump/Vadose Monitoring: Phase	a 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).				
Phas	e II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A). Vadose: Measurement taken: (NA) Water pumped: (N/A).				
Phas	e IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water Pumped: (N/A)				
nspections: CAMU: Weston mor	nitored sump access. N/A				

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to	loss of moisture	on wet pond
Phase I		
Previous Daily Cumulative =	291,200 cy	
Operations layer placed (completed) for liner certification. = 21,662	0 cy	
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) =	0 cy	
Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =	0 cy	
To Date Phase I estimated cumulative waste placed =	291,200 cy	
·	,,	
Phase II Previous Daily Cumulative =	812,872 CV	
Operations layer placed (completed) for liner certification. = 37,188	cy	
Operations layer placed (completed) for liner certification. = 37,100	٠,	
Daily Day shift waste placed today: From Western Hook (75) loads @ 18 cy/load (10) trucks =	1,350 cy	
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 =	су	
To Date Phase II estimated cumulative waste placed =	814,222 cy	
Phase IIIA		
Previous Daily Cumulative =	218,790 cy	
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks =	210,700 0)	
	су	
Operations layer placed (completed for liner certification = 21,276)		
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =	су	
Daily Night shift waste placed today: (32) loads @ 18cy/load (4) trucks =	576 CY	
To Date Phase IIIA estimated cumulative waste placed =	219,366 cy	
Phase IIIB		
Previous Daily Cumulative =	98,100 cy	
	су	
Operations layer placed (completed) for liner certification. = 21,978		
Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =	су	
Daily Night shift waste placed today: (284) loads @ 18cy/load (19) trucks = To Date Phase IIIB estimated cumulative waste placed =	5,112 cy 103,212 cy	
10 Date i liase liib estiliated cultulative waste placed =	103,212 Cy	
hase IV		
Previous Daily Cumulative =	37,314 cy	
	cy	
Operations layer placed directly in Phase IV today: (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =	-	
Daily Night shift waste placed today: From ??. (u) loads @ 18 cy/load (u) trucks = Daily Night shift waste placed today: (0) loads @ 18 cy/load (0) trucks =	cy	
To Date Phase IV estimated cumulative waste placed =	37,314 cv	
10 Date 1 hase 14 estimated cultidative waste bidded =	37,314 CY	
hase V		
Previous Daily Cumulative =	су	
	cy	
Operations layer placed (completed) for liner certification. = ? Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks =		
	су	
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = To Date Phase V estimated cumulative waste placed =	Cy Cy	
10 Date Fliase V estillated cumulative waste placed =	0 су	

		Estimated Waste at Completion (cv)	% Complet
Cumulative Total To Date All Phases =	1,465,314 cy	2,050,000	71.5%

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	23-Jul-09	373			

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	0

% Complete of Basic Scope + Option Scope 47.7% Geosynthetic System Cumulative Total To Date All CAMU Phases 4,151,232 75.1% 3,115,785 6,534,075

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed monsoon season, lightning stop work.
Night shift CAMU Day: Discussed monsoon season, lightning stop work.
Night shift CAMU & Eastside: Discussed traffic safety.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Custry Control Actions Talent rodary values re-pairs, CAS Jummary
Monitored the waster placement into the CAMU of eastside material on the day and night shift.
Monitored baciditing of all trenches in Phase V on the day whit.
Monitored baciditing of slift trenches in Phase V on the day whit.
Monitored bacy-acustion and construction of attornaster pining.
Monitored the regrading of waste slopes in Phase IIIA for interim cover.

ISSUES AND/OR ITEMS OF DISCUSSION

ISITORS			
Name	Organization	Purpose of Visit	
	-		

Richard Laubinger, Construction Manager

23-Jul-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η_o 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	22 1 00	373
0	0	23-Jul-09	

DAILY PHOTO LOG

Photo 1



Photo 2



Eastside: SW-12 pond.

Photo 3



Photo 4



CAMU: Phase IV ,operations layer.

Ver 1.1 11/07 4 of 4