

DAILY PRODUCTION & QUALITY CONTROL REPORT						
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	09-Aug-09	390			

PROJECT POINTS OF COI	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								
Conditions			Temp (F)		Wind		Add'I Readings		
AM	Sunny/Clear	PM	Sunny/Clear	Low 73				Precip. (In/Dy.)	0
Am				High	97	SE	4 mph	Humidity (%)	0
Addition	al Weather Comments								
Night S	Shift								

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

ON-SITE GEOSYNTE			
Name	Position	Trade / Work Performed	Y/N
Greg Corcoran	Design Engineer	Oversight	N
Dan Street	QA Manager	Oversight	N
Jim Cox	QA/QC Supervisor	Oversight	N
Rebecca Flynn	Engineer	Oversight	N
Stuart Irwin	QA/QC Tech	Oversight	N
Roland Derosier	QA/QC Tech	Oversight	N
Camon Liddell	QA/QC Tech	Oversight	Y
Victor Heredia	QA/QC Tech	Oversight	N
Keith Schraitle	QA/QC Tech	Oversight	N

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	
Jill Dale, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	

OVERSITE PERSONNE	EL .			
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	N	
Devin Gordon, MGA	Oversight	For NDEP	N	
Dock Kim, ATC	Field Observation	For AIG	N	
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
PRS& I Survey	Surveyors	Survey	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	
Jeremy Schissler	Entact	Acting Project Manager	N	
Josh Carrol	Entact	Asst Project Manager	N	
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	N	
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	N	
Eli Blackburn	Entact	Asst Project Manager	N	
Scott Zattau, Day	Entact	Health & Safety Technician	Y	
Jose Martinez, Night	Entact	Health & Safety Technician	Y	
	Entact			
		Liner Crew, (0) Supt, 2 Laborers/ Seamers	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)		Eastsid	е			-	-	-
CAT 324D long stick excavator		Eastsid	e		-	-	-	-
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	е					-
Water Trucks (3)		Eastsid	е					-
Case backhoe		CAMU						-
CAT 16H Grader		CAMU						-
CAT D8 Dozer		Eastsid	Eastside					-
Water Trucks (4)		CAMU	CAMU					-
CAT D-6 Dozer, (3)		CAMU	CAMU					-
CAT 14H Grader		CAMU	CAMU					-
Gradall, forklift		CAMU	CAMU					-
JLG		CAMU	CAMU					-
Smooth drum Rollers, (3)		CAMU	CAMU					-
Tenent Street Sweeper		Eastsid	e and C	CAMU				-
Komatsu Loader		CAMU,	Phase	1				-
Chieftain 1400 Powerscreener		CAMU						-
								-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	UOM	Purpose			Verificatio	
GCL	CETCO	0		For CAMU. On site	to date	Qty 2271	Spec	Tags
GCL Geocomposite	Agru	0		For CAMU, On site	_	2442		

Material	Vendor	Today	UOM	Purpose				
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: - No Activity.

- Night Shift: - Hauled material from Beta Ditch and SW-2/3 stockpiles.

CAMU Activity:

Ver 1.1 11/07 1 of 4

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Day Shift No Activity.						
Night Shift: Placed material in Phase II and	Phase IIIB.					
mbankment Phase 1 embankment, complete Phase 1 estimated cumulative e Phase II embankment, complet	mbankment placed:					
ump/Vadose Monitoring: Phas	se 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).					
Pha	ise II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (NA) Water pumped: (N/A).					
Pha	sse IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water Pumped: (N/A)					
spections: CAMU: Weston mo	onitored sump access. N/A.					
Eastside: Inspect	ed perimeter fence. N/A.					

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 Juny Culminature = Operations layer placed (completed) for liner certification. = 21,662
Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cylload (0 truck) = Daily Night shift placed today: 0 loads @ 18cylload (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. = 37,188 832,708 CV Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks = су Daily Night shift placed today: (113) loads @ 18cy/load (15) trucks = To Date Phase II estimated cumulative waste placed = 834,742 cy Previous Daily Cumulative =
Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 222,174 cy cy Operations layer placed (completed for liner certification = 21,276) Operations layer placed (completed to finite certification = 2 1, 2 1).

Daily Days hift waste placed actions: From Phase IIII. (0) loads @ 18 cy/load (0) trucks =

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

To Date Phase III.A estimated cumulative waste placed = су Previous Daily Cumulative = 162,774 cy Operations layer placed (completed) for liner certification. = 21,978 су Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks = су Daily Night shift waste placed today: (234) loads @ 18cy/load (16) trucks = To Date Phase IIIB estimated cumulative waste placed = 4,212 CY Phase IV
Previous Daily Cumulative = 37,314 cy су Operations layer placed (completed) for liner certification = 37.314
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 IV estimated cumulative waste placed = 37,314 cy Phase V Previous Daily Cumulative = су су Operations layer placed (completed) for liner certification. = ? Operations ager piaces (completed) via main cumulcaut. = ?

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 Date Phase V estimated cumulative waste placed = су

Ver 1.1 11/07 2 of 4

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BMI North GCL Geomembrane Geocomposite 1,111,468 1,111,468 1,111,468 1,111,468 1,111,468 1,111,468

BMI South GCL Geomembrane Geocomposite

Debris Storage Area (complete)

Geomembrane	12,000	0	12,00
CAMU Cover GCL	0	0	0
Geomembrane	ō	0	0
Geocomposite	0	0	0

	Total Geosynthetics for CAMU Basic Scope (sf)		Total Geosynthetics for CAMU Basic Scope +Option Scope	of Basic Scope + Option Scope
3,115,7	85 4,151,232	75.1%	6,534,075	47.7%

HEALTH & SAFETY Safety Topic:
Eastside Day: No Work.
Day: No Work.
CAMU & Eastside: Drug and alcohol testing per Entact policy.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Tailen Today / Quality Impactions Conducted Daily. COA. Summary
Monitor waste placement into the CAMU of eastside material on the night shift. Monitor construction of sideslopes and subgrade preparation in Phase V. Monitor the installation of 6° minus cover soles on BMI South landfill. Monitor placement of interior cover on Phase III6, Septiment of the Control Phase III6, Septiment On Phase III6, Sep

Geosynthetic System Cumulative Total To Date All CAMU Phases

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

SITE VISITORS					
Name	Organization	Purpose of Visit			
					
			-		
			_		
			-		
L					

Richard Laubinger, Construction Manager 9-Aug-09

9

Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> Overcast

Weather Table Sunny/Clear

M, Light Rain ηo Rain *m*

Thunderstorms \mathcal{H} &

> 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** 09-Aug-09 390 0 **DAILY PHOTO LOG** Photo 1 Photo 2 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height Night Shift, No Pictures. Photo 4 Photo 3 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height

Ver 1.1 11/07 4 of 4