

DAILY PRODUCTION & QUALITY CONTROL REPORT					
Project No./Contract No.	Project Title / Location	Day of Report	Report No.		
6389	BRC Eastside Common Areas Soils Remediation	24-Aug-09	405		

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	Sunny / Party Cloudy	PM	Sunny / Party Cloudy		72			Precip. (In/Dy.)	0
Am	Suriny / Party Cloudy	F-MI	Suriny / Party Cloudy	High	100	S			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.	Y
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	Y
Camon Liddell	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 PERSONNEL								
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	N					

PBS&J, Survey	Surveyors	Survey	N	
ON-SITE CONTRACTO	R PERSONNEL			
Name	Company	Trade / Work Performed	Y/N	
Erik Gehringer	Entact	Project Manager	N	
Jeremy Schissler	Entact	Acting Project Manager	N	
Josh Carrol	Entact	Asst Project Manager	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla, Day	Entact	Health & Safety Officer	N	
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	Y	
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	
	Entact			
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers	Y	
	ABC Survey	Eastside/CAMU/Western Hook	N	
	•			

Equipment	Vendor / Tag No.			Work Performed		,		_
CAT D400E Dump Truck (10)		CAMU			_	-	-	-
JD D400 Dump Trucks (10)		Eastsid	in			H		-
CAT 324D long stick excavator		Fastsid			-	H		-
CAT D8R Dozer with disc, (1)		Fastsid				-		-
CAT 345 excavators. (8)				AMU. Western Hook		-		-
CAT 330 Excavator (1)		CAMU	C dild C	WIND, WESTERN FISOR		H		-
CAT 365 Excavator (1)		CAMU						-
CAT D6 LGP Dozer (1)		Fastsid	e			-		
Water Trucks (3)		Eastsid						
Case hackhoe		CAMU						-
CAT 16H Grader		CAMU						!
CAT D8 Dozer			Eastside					
Water Trucks (4)		CAMU	CAMIL					
CAT D-6 Dozer. (3)		CAMU						
CAT 14H Grader		CAMU				-		1
Gradall, forklift		CAMU	CAMU			l	·	†
JLG		CAMU						1
Smooth drum Rollers. (3)		CAMU						1
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	LIOM	Purpose			Verificatio	
		, ouay	COM		to date	Otv	Spec	Tags

MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)								
Material	Vendor	Today	UOM	Purpose	Delivery Verification				
material	vendor	Today	OOM	ruipose		Qty	Spec	Tags	
GCL	CETCO	0		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:

- PUE-5, PUE-4, and PUE-5, loading and hauling material to the Bata Ditch stockpile.

- SN-12, loading and hauling material to HP-5, spreading out for drying.

- SN-10, scraping and stockpiling floor, also exploratory trenching into north and south berms.

- PUE-6, excavating and stockpiling.

- PUE-6, excavating and stockpiling.

- Vietaen Hook, continue loading out OTR trucks and hauling to the CAMU for placement.

- ONLY: 7: at-8

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SW-12, pH: 6.		•	
Night Shift: Hauled material from Beta	Ditch, CTR-2, and PUC row stockpiles.		
CAMU Activity:			
Grading waste on slopes in Phase V, excavating ancho	ntinued installing geosynthetics, including sump floor. g.		
Night Shift: Placed material in Phase I,	Phase II and Phase IV.		
Embankment Phase 1 embankment, com Phase 1 estimated cumulat Phase II embankment, cor	ive embankment placed:		
Sump/Vadose Monitoring:	No readings, Entact experienced computer problems. Phase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
	Phase II: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). Vadose: Measurement taken: (NA) Water pumped: (N/A).		
	Phase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water Pumped: (N/A)		
nspections: CAMU: N/A.			
	se perimeter inspection. (1) opening found, temporary repair made. Fence company		

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Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 300.810 cv Previous Daily Cumulative = Previous Lawy Cultimature = 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 cylodod (0 trucks) = Daily Night shift placed today: (32) loads @ 18cy/load (6) trucks = To Date Phase I estimated cumulative waste placed = 301,386 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 864,280 CV Daily Day shift waste placed today: From Western Hook (120) loads @ 18 cy/load (10) trucks = 2,160 cv Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks = су Daily Night shift placed today: (159) loads @ 18cy/load (19) trucks =

To Date Phase II estimated cumulative waste placed = 2.862 CY 869,302 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 ages practed (conspected for liner definitional of = 2,7215)

Daily Days hift waste placed today: From Phase IIIB. (0) loads @ 18 cylload (0) trucks =

Daily Night shift waste placed today: (0) loads @ 18cylload (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = су 222,174 cy Previous Daily Cumulative = 176,328 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks = су су Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =

To Date Phase IIIB estimated cumulative waste placed = 176,328 cy Phase IV
Previous Daily Cumulative = 67,806 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: (124) loads @ 18cy/load (17) trucks =
To Date Phase IV estimated cumulative waste placed = 70,038 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

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	Ó
Phase IIIA			
GCL	221.000	0	221.000
Geomembrane	221.000	0	221.000
Geocomposite	221,000	0	221,000
Geotextile	20,000	0	20,000
Phase IIIB			
GCL	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			
GCL	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			
GCL	420.000	30.000	450.000
Geomembrane	420,000	30.000	450.000
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	

% Complete of Basic Scope + Option Scope 54.6% 4,151,232 85.9% 3,565,785 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Discreptor or retains a Surper years from the States Topic Eaststide Day: Discussed: Job task review.
CAMU Day: Discussed: Job task review.
Night shift CAMU & Eaststide: Discussed: Fire safety and fire extinguisher inspection.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Date: One Summary

Monitor waste placement into the CAMU of eastside material on the day shift.

Monitor waste placement into the CAMU of eastside material on the right shift.

Monitor waste placement into the CAMU of eastside material on the night shift.

Monitor waste slope regarding and the placement of interim cover at the CAMU.

Monitor waste slope regarding and the placement of interim cover at the CAMU.

Monitor construction of storm drain system, Headwall #3.

ISSUES AND/OR ITEMS OF DISCUSSION

ation	Purpose of	Visit		
			+	
			 	

Richard Laubinger, Construction Manager

24-Aug-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 &

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

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0	0	24-Aug-09	405

DAILY PHOTO LOG

Photo 1



Eastside: SW-10, South berm.

Photo 2



Eastside: SW-10, South berm.

Photo 3



Eastside: SW-10, North Berm.

Photo 4



Eastside: SW-10, North berm.

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