

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-Sep-09	432			

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	HER CONDITIONS								
Conditions			Temp (F)		Wind		Add'l Readings		
AM	Sunny/Clear	PM	Sunny/Clear L		68			Precip. (In/Dy.)	0
	Suriny/Clear		Suriny/Clear	High	98	N	16 mph	Humidity (%)	0
Addition	al Weather Comments								

ON-SITE WESTON PERSONNEL					
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.	N		
June Laubinger	Admin Assistant	Construction Management Services.	Y		

ON-SITE GEOSYNTEC PERSONNEL					
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		
Camon Liddell	QA/QC Tech	Oversight	Y		

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ON-SITE SUPPORT PERS	ONNEL			
Name	Position	Trade / Work Performed	Y/N	
Doug Herlocker, Tetra Tech		Air Monitoring	N	
Becky Dano, 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				
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	OR 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, Eastside Manager	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla, Day	Entact	Health & Safety Officer	N	
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, Night	Entact	Health & Safety Officer	Y	
Terry Harper, Night	Entact	CAMU, Superintendent	Y	
Rick McIntire	Entact	CSP, Health & Safety	Y	
John Frazier , Night	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			
				<u></u>
				<u> </u>
	Environmental Specialties, Inc.	Liner Crew, (1) Supt, (10) Laborers/ Seamers	N	\vdash
	ABC Survey	Eastside/CAMU/Western Hook	N	t

ON-SITE EQUIPMENT								
Equipment	Vendor / Tag No.			Work Performed	-	_		
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)		Eastsid	Eastside			-	-	
CAT 345 excavators, (8)		Eastsid	e and C	AMU, Western Hook		-	-	
CAT 330 Excavator (1)		CAMU				-	-	
CAT 365 Excavator (1)		CAMU	CAMU			-	-	
CAT D6 LGP Dozer (1)		Eastsid	Eastside					
Water Trucks (3)		Eastsid	Eastside					
Case backhoe		CAMU	CAMU					
CAT 16H Grader		CAMU						
CAT D8 Dozer		Eastsid	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						-
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	HOM	Purpose			Verification	
GCI	CETCO	0		For CAMU. On site	to date	Qty 2271	Spec	Tags
Geocomposite	Agru	0	rolls	For CAMU, On site	_	2442		-
Geocomposite	Agru	0	rolls	For CAMU, On site				
Geomemorane	Agru	1 0	rolls	roi Cawo, Un site		558		

Geomembrane Agru

WORK COMPLETED

Description of Write First

Ver 1.1 11/07

Eastside Mixing and Drying Activity:

Day Shift:

- Eastside day healing continued from PUD-7, PUC-5, PUC-5 and PUE-7 to CAMU, Phase II with OTR trucks.

- Continued excavating wet material from WST-3 and WST-4 and spreading out to dry.

- Continued excavating PUE-7 and road south of PUG-7, haufing material to Beta Ditch stockpile.

- Continued excavating Joing sever realignment by PUB-9 and PUC-3, mixing and stockpiling material.

- Discord material previously spread out to dry from WST-5 and SW-12.

- Stockpilder material in PUD-8 and PUC-3.

- Wastern Hork continued excavations and stockpiline

1 of 4

Project No./Contract No.	Project Title / Location	Day of Report	Report No
6389	BRC Eastside Common Areas Soils Remediation	21-Sep-09	432
Western Hook, continued e	excavating and stockpiling.		
Night Shift: Hauled material from Beta	Ditch, SW-9 and WST-2 stockpiles.		
AMU Activity:			
	Phase II and Phase IIIB. from Eastside into Phase II. in Phase I and Phase II Sumps along with Phase I Vadose zone.		
Night Shift: Placed material in Phase I,	Phase II and Phase IIIB.		
mbankment Phase 1 embankment, con Phase 1 estimated cumula Phase II embankment , cor	tive embankment placed:		
ump/Vadose Monitoring:	Phase 1: LCRS Sump: Measurement taken: (1.2) Water Pumped: (N/A). Vadose: Measurement taken: (0.6) Water Pumped: (N/A).		
	Phase II: LCRS Sump: Measurement taken: (2.3) Water Pumped: (N/A). Vadose: Measurement taken: (N/A) Water pumped: (N/A).		
	Phase IIIB: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A) Vadose: Measurement taken: (N/A) Water Pumped: (N/A).		
nspections: CAMU: N/A.			

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 312.384 cv Previous Daily Cumulative = Previous Juny Culminature = Operations layer placed (completed) for liner certification. = 21,662
Daily Day shift waste placed today: Phase IV,V scrape & Phase IIIB trench excavation. 0 loads @ 2c
cylodod (0 trucks)
Daily Night shift placed today: (22) loads @ 18cy/load (4) trucks = To Date Phase I estimated cumulative waste placed = 312,780 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 977,590 CV Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks = cv Daily Day shift waste placed today: Eastside Waste, (148) loads @ 18cy/load (14) trucks = Daily Night shift placed today: (173) loads @ 18cy/load (20) trucks = 2,664 cy 3.114 CY To Date Phase II estimated cumulative waste placed = 983,368 cy Previous Daily Cumulative = 222,174 cy Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = 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 = 188,046 cy Operations layer placed (completed) for liner certification. = 21,978 су Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks = Daily Night shift waste placed today: (164) loads @ 18cy/load (20) trucks = To Date Phase IIIB estimated cumulative waste placed = 2.952 cy Phase IV
Previous Daily Cumulative = 87,012 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 = су 87,012 cy Phase V Previous Daily Cumulative = 40.284 cv су Operations layer placed (completed) for liner certification = 40,284 Operations layer placed (completed) for timer centineation = 40,254

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 = cy

		Estimated Waste at Completion	
		(cy)	% Complet
Cumulative Total To Date All Phases =	1,836,616 cy	2,400,000	76.5%

Ver 1.1 11/07 2 of 4

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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 56.2% 4,151,232 88.5% 3,674,438 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed: Replacing PPE when needed, Hard Hats, Safety Glasses, Vests, etc.
CAMU Day: Discussed: Replacing PPE when needed, Hard Hats, Safety Glasses, Vests, etc.
Night shift CAMU & Eastside: Discussed 3 points of contact when getting on and off trucks and equipment.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Daily, CDA Summary
Monitor waste placement into the CAMU of eastside material during the Day shift.
Monitor waste placement into the CAMU of eastside material during the Day shift.
Monitor waste slope grading for the installation of interim cover.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics	
SITE VISITORS	

Name	Organization	Purpose of Visit	

Richard Laubinger, Construction Manager 21-Sep-09

Weather Table

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

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Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	24 Can 00	432
0	0	21-Sep-09	

DAILY PHOTO LOG

Photo 1



Photo 2



CAMU: Phase IV and Phase V.

Photo 3



Photo 4



Eastside: Load out of OTR trucks.

Ver 1.1 11/07 4 of 4