

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-Oct-09	462				

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	WEATHER CONDITIONS										
	Cor	ditions		Ten	1p (F)	W	ind	Add'l F	teadings		
AM	Sunny/Clear	PM		Low	54			Precip. (In/Dy.)	0		
Am	Suriny/Clear	- m		High	78	N		Humidity (%)	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.	N
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	Y
Dan Street	QA Manager	Oversight	Y
Jim Cox	QA/QC Supervisor	Oversight	N
Rebecca Flynn	Engineer	Oversight	Y
Stuart Irwin	QA/QC Tech	Oversight	Y
Camon Liddell	QA/QC Tech	Oversight	Y
Graciano Malana	QA/QC Tech	Oversight	Y

ON-SITE SUFFORT FERS	ONNEL			
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	

OVERSITE PERSONNEL				
Name	Position	Trade / Work Performed	Y/N	
Bob Meyer, ASW	Inspector	Liner Inspector,	Y	
Devin Gordon, MGA	Oversight	For NDEP	Y	
	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
PBS&J, Survey	Surveyors	Survey	N	

PBS&J, Survey	Surveyors	Survey	N	1
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, Eastside Manager	Y	
Michael Carlson	Entact	Engineer	Y	
Joe Curilla, Day	Entact	Health & Safety Officer	Y	
Timothy Stadt, Day	Entact	Health and Safety Officer	Y	Т
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	N	Т
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	· ·
Dawn Breedlove	Entact	Health & Safety Technician	Y	$\equiv$
				_
				_
				-
	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				-	-	-
CAT 324D long stick excavator		Fastsid			-	-	-	-
CAT D8R Dozer with disc, (1)		Eastsid				-		$\vdash$
CAT 345 excavators. (8)		Fastsid	e CAM	U and Galleria		-	-	<del> </del>
CAT 330 Excavator (1)		CAMU	-,			-	-	<del> </del>
CAT 365 Excavator (1)		CAMU				-	-	
CAT D6 LGP Dozer (1)		Eastsid	e		_			<u> </u>
Water Trucks (3)		Eastsid	e					-
Case backhoe		CAMU				<b></b>	i	<b>-</b>
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						
Smooth drum Rollers, (3)		CAMU						
Tenent Street Sweeper		Eastsid	e and C	AMU				
Komatsu Loader		CAMU	and Eas	stside.				
Chieftain 1400 Powerscreener		CAMU						
MATERIAL HANDLING (ON-	SITE DELIVERY / REMOVAL)							
Material	Vendor	Today	HOM	Purpose			Verificatio	
	* diluoi	, ouay	JOM	, dipose	to date	Otv	Spec	Tags

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)								
Material	Vendor	Today	day UOM	Purpose	_	Delivery	Verification	n
material	vendor	Today	OOM	Purpose	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		
								_

### Eastside Mixing and Drying Activity:

Day Shift:

- Continue excavating in PUA-10, PUC-8 and PUB-8, load and hauf material to Beta Ditch stockpile.

- Continued excavating and stockpiling material in PUB-9 and PUC-8.

- Continued excavating top of berm and north slope on SW-7.

- Began executaring in CTR2-, haufing material to Beta Ditch stockpile.

- Haufing material to CAMU from IPF-2 and IHF-3 berms with OTR trucks.

- Galleria Scrape, continued excenping, accluding and rothing out OTR trucks and haufing to CAMU.

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Night Shift: Hauled material from S\	vl-4 and Beta Ditch stockpiles.		
AMU Activity:			
Placing waste from Gall ESI continued deploying GES collected water sai	I and Phase II inside west slope at access road.  ria and Eastside into Phase I and Phase IIIB. geosynthetics in Phase IIIA.  pipes from Phase II sump. Also monitoring well next to Phase I sump.  I, Phase IIIB and Phase V sumps.		
mbankment Phase 1 embankment, o Phase 1 estimated cum Phase II embankment,	llative embankment placed:		
ump/Vadose Monitorir			
	Phase 1: LCRS Sump: Measurement taken: (1.6) Water Pumped: (N/A).  Vadose: Measurement taken: (0.6) Water Pumped: (N/A).		
	Phase II: LCRS Sump: Measurement taken: (2.7) 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)		

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 324,570 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Galleria/Eastside, (253) loads @ 20 cy/load (17) trucks =

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

To Date Phase I estimated cumulative waste placed = 4,554 cy 329,124 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,035,748 cv Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 18 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 18cy/load (0) trucks = су Daily Night shift placed today: (0) loads @ 18cv/load (0) trucks = To Date Phase II estimated cumulative waste placed = 1,035,748 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) Daily Day shift waste placed today: (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 = cy 283,704 cy Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: Galleria/Eastside (0) loads @ 18 cy/ld (0) trucks = су су Daily Night shift waste placed today: (165) loads @ 18cy/load (17) trucks =

To Date Phase IIIB estimated cumulative waste placed = 2,970 cy 283,704 cv Phase IV
Previous Daily Cumulative = 152,370 cy су Operations layer placed (completed) for liner certification = 37,314
Daily Day shift waste placed today: (0) loads @ 18 cylload (0) trucks =
Daily Night shift waste placed today: (207) loads @ 18cylload (20) trucks =
To Date Phase IV estimated cumulative waste placed = су 156,096 cy Phase V Previous Daily Cumulative = 49,266 cv су Operations layer placed (completed) for liner certification = 40,284 Daily Day shift waste placed today: From: (0) loads @ 18 cy/load (0) trucks = cy Daily Day simit waste placed today: (0) loads @ 18c/yload (0) trucks =

To Date Phase V estimated cumulative waste placed = 49,266 cy

| Estimated Waste at | Completion | (cy) | % Complet | Cumulative Total To Date All Phases = 2,076,112 cy | 2,400,000 | 86.5% |

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BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite 177,000 177,000 177,000

### Debris Storage Area (complete)

12,000 CAMU Cover GCL Geomembrane Geocomposite 164,600 164,600 0 28,200 28,200 0 192,800 192,800 <u>0</u>

% Complete of Basic Scope + Option Scope 59.2% Total Geosynthetics for CAMU Basic Scope (sf) (sf) Total Geosynthetics for CAMU Basic Scope Scope +Option Scope 3,867,238 4,151,232 93.2% 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic.

Eastside Day: Discussed: Hazardous communication.

CAMU Day: Discussed: Hazardous communication.

Night shift CAMU & Eastside: Discussed: Radio communication.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Talen Today ( Justiny regressions, Justiness)

Monitor waste placement into the CAMU of Galleria and Eastside material during the day shift.

Monitor waste placement into the CAMU of Eastside material during the night shift.

Monitor the installation of Interim cover for CAMU closure.

Monitor twaste regarding at the CAMU of the day shift.

Monitor the installation of posynthetics all Phase IIIA Closure.

Perform density testing as requested by Finate on interim cover. No request today.

Perform density testing as requested by Eriads on interim cover. No request today.

ISSUES AND/OR ITEMS OF DISCUSSION

SITE VISITORS

Richard Laubinger, Construction Manager

21-Oct-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η<sub>o</sub> Rain  $\frac{m}{m}$  $\mathcal{H}$ Thunderstorms &

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

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### **DAILY PHOTO LOG**

Photo 1



CAMU: Phase IIIA.

Eastside: Dry ponds.

Photo 2



Photo 3



Photo 4



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