



DAILY PRODUCTION & QUALITY CONTROL REPORT

Project No./Contract No.	Project Title / Location	Day of Report	Report No.
6389	BRC Eastside Common Areas Soils Remediation	13-May-09	304

PROJECT POINTS OF CONTACT

Position	Name	E-Mail Address	Phone No.
BRC PROJECT MANAGER	Lee Farris	lfarris@landwellco.com	702-567-0400
BRC PROJECT MANAGER	Ranjit Sahu	sahuron@earthlink.net	702-567-0400
CONST. PROJECT MANAGER	Dan Brennecke	Dan.Brennecke@westonsolutions.com	970-260-5886
Construction Manager	Richard Laubinger	Richard.Laubinger@westonsolution.com	720-641-8660

WEATHER CONDITIONS

Conditions		Temp (°F)	Wind	Add'l Readings
AM	Sunny/Clear	Low 71		Precip. (inches)
	PM Sunny/Clear	High 96	NE 5 mph	Humidity (%)

Additional Weather Comments

Calm to light wind.

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
Wayne Hodgson	Assist. Const. Mgr	Construction Management Services.	Y
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	Y
Jane 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, Site Visit.	Y
Robecca Flynn	Engineer	Oversight	N
Sam Campbell-Nelson	QA/QC Tech	Oversight	Y
Roland Derossier	QA/QC Tech	Oversight	Y
Camon Liddell	QA/QC Tech	Oversight	Y
Victor Heredia	QA/QC Tech	Oversight	Y
Meghen Lithgow	QA/QC Tech	Oversight	Y

ON-SITE SUPPORT PERSONNEL

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
Jerry Fauchaux, 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, McGinley	Oversight	For NDEP	Y
Dock Kim, ATC	Field Observation	For AIG	Y
Brian Rakvica	Inspector	NDEP	N
Steve Morrow, ASW	Inspector	Liner Inspector	N
PBS&J, Survey	Surveyors	Survey	N

ON-SITE CONTRACTOR PERSONNEL

Name	Company	Trade / Work Performed	Y/N
Erik Geringer	Entact	Project Manager	N
Jeremy Schissler	Entact	Acting Project Manager	Y
Josh Carroll	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
Ed Long, Day	Entact	CAMU, Superintendent	Y
Lance Bruce, Nights	Entact	Health & Safety Officer	Y
Terry Harper, Night	Entact	CAMU, Superintendent	Y
Rick McIntire	Entact	CSP, Health & Safety	N
John Frazier, Nights	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
Carol McKenzie, Night/Day	Entact	Health & Safety Officer	Y
Dawn Breedlove, Night	Entact	Health & Safety Technician	Y
Russell Karnes	Entact	Superintendent, Additional Tasks, Southern Rib, etc.	Y
Environmental Specialties, Inc.		Liner Crew, (1) Supt, 9 Laborers/ Seamers	Y
ABC Survey		Eastside/CAMU	N

ON-SITE EQUIPMENT

Equipment	Vendor / Tag No.	Work Performed				
CAT D400E Dump Truck (10)		CAMU	-	-	-	-
JD D400 Dump Trucks (10)		Eastside	-	-	-	-
CAT 324D long stick excavator		Eastside	-	-	-	-
CAT D8R Dozer with disc, (1)		Eastside	-	-	-	-
CAT 345 excavators, (8)		Eastside and CAMU, Southern Rib	-	-	-	-
CAT 330 Excavator (1)		CAMU	-	-	-	-
Kobelco Excavator, (1)		CAMU	-	-	-	-
CAT D6 LSP Dozer (1)		Eastside	-	-	-	-
Water Trucks (3)		Eastside	-	-	-	-
Case backhoe		CAMU	-	-	-	-
CAT 16H Grader		CAMU	-	-	-	-
CAT D-10 Dozer		CAMU	-	-	-	-
Water Trucks (4)		CAMU	-	-	-	-
CAT D-6 Dozer, (3)		CAMU	-	-	-	-
CAT 14H Grader		CAMU	-	-	-	-
GradaIt		CAMU	-	-	-	-
JLG		CAMU	-	-	-	-
Smooth drum Rollers, (3)		CAMU	-	-	-	-
Tenent Street Sweeper		Eastside and CAMU	-	-	-	-
Komatsu Loader		CAMU, Phase 1	-	-	-	-
Chieftain 1400 Powerscreener		CAMU	-	-	-	-

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

Material	Vendor	Today	UOM	Purpose	Delivery Verification
GCL	CETCO	52	rolls	For CAMU, On site	1677
Geocomposite	Agru	0	rolls	For CAMU, On site	2442
Geomembrane	Agru	0	rolls	For CAMU, On site	558

WORK COMPLETED

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Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- Continued scraping and loading material on haul road next to PUB-4, Hauling to Beta ditch staging area.
- Continued final scrape of haul road between PUA-8 & 9., Hauling to Beta ditch staging area for night haul.
- Tracking wet material from SW-7, spread out in dry ponds.
- Scrape and stockpile Southern RB.
- Begin Hook cleanup, mobilization of equipment.
- Continued North Beta ditch excavation, loading out and hauling to beta ditch staging area.
- Sampled SW-12, pH: 6.

Night Shift:

- Hauled stockpiled material from the Beta Ditch and WST pond stockpiles to Phase II and IIA.

CAMU Activity:

Day Shift

- Continued excavation of SW-1, Silt trench, and hauled to Phase II.
- Continued excavation of NE-1 and NE-2 and hauled to Phase II.
- ESI liner crew installing geosynthetics on BMI South Landfill.
- Backfilled anchor trenches in Phase IIIB. South slope.
- ESI liner crew installed Phase IIIB Sump riser pipe.
- Continued grading floor in Phase IV.
- Entact checked water levels in the Phase I and II LCRS Sumps and Phase I vadose zone.
- GES collected water samples from the well next to Phase I also Phase II LCRS Sump.
- BMI South Landfill continued subgrade preparation on the south side.

Night Shift

- Continued placing material in Phase II and Phase IIA.

Embankment

- Phase I embankment, complete.
- Phase 1 estimated cumulative embankment placed:
- Phase II embankment, complete.

Sump/Vadose Monitoring Phase 1: LCRS Sump: Measurement taken: (2.20). Water Pumped: (NA).
Vadose: Measurement taken: (0.64). Water Pumped: (NA).
Phase II: LCRS Sump: Measurement taken: (.65) Post sample. Water Pumped: (902 gallons).
Vadose: N/A..

Inspections: CAMU: Weston monitored sump access.
Weston and Geosyntec identified some rocks in the operations layer Entact has been spreading out material and removing any rocks found. Weston and Geosyntec continue to monitor.
Eastside: Perimeter fence inspection, no findings, all secure.

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 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 = 614,280 cy
Operations layer placed (completed) for liner certification. = 37,188 cy

Daily Day shift waste placed today: Parcel 4B/Mohawk Drive. (0) loads @ 18 cy/load (0) trucks = cy
Daily Day shift waste placed today: Silt Trenches, (178) loads @ 18cy/load (7) trucks = 3,204 cy
Daily Night shift placed today: (122) loads @ 18cy/load (11) trucks = 2,196 cy
To Date Phase II estimated cumulative waste placed = 619,680 cy

Phase IIIA

Previous Daily Cumulative = 129,330 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) cy
Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks = cy
Daily Night shift waste placed today: (172) loads @ 18cy/load (17) trucks = 3,096 cy
To Date Phase IIIA estimated cumulative waste placed = 132,426 cy

Phase IIIB

Previous Daily Cumulative = 8,190 cy

Operations layer placed: (0) loads @ 18cy/load (0) trucks) cy
Daily Day shift waste placed today: From ?? (0) loads @ 18 cy/load (0) trucks = cy
Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = cy
To Date Phase IIIA estimated cumulative waste placed = 8,190 cy

	Estimated Waste at Completion (cy)	% Complete
Cummulative Total To Date All Phases =	1,051,496 cy	51.3%

Geosynthetics Placed

	Previous	Placed	Cummulative
Phase I (complete)			
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	0
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	292,600	47,935	340,535
Geotextile	20,010	29,990	50,000
Phase IV			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0
Phase V			
GCL	0	0	0

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Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	0	0	0

BMI North

GCL	1,111,468	0	1,111,468
Geomembrane	1,111,468	0	1,111,468
Geocomposite	1,111,468	0	1,111,468

BMI South

GCL	0	20,000	20,000
Geomembrane	0	20,000	20,000
Geocomposite	0	0	0

Debris Storage Area (complete)

Geomembrane	12,000	0	12,000
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CAMU Cover

GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0

		Total Geosynthetics for CAMU Basic Scope (\$)	% Complete of Basic Scope	Total Geosynthetics for CAMU Basic Scope +Option Scope	% Complete of Basic Scope + Option Scope
Geosynthetic System Cumulative Total To Date All CAMU	2,498,843	4,151,232	60.2%	6,534,075	38.2%

HEALTH & SAFETY

[illegible]

Safety Topic:

Safety Topic:
Eastside Day: Discussed driving in Las Vegas, and the driver with casts on her legs.
CAMU Day: Discussed driving in Las Vegas, and the driver with casts on her legs.
CAMU & Eastside Night Shift: Discussed Recent public driving incidents.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

CONSTRUCTION QUALITY / ASSURANCE & QUALITY CONTROL	
Description of Quality Control Actions Taken Today / Quality Inspections Conducted	
1	1. Inspected the foundation and framing of the building. 2. Checked the electrical wiring and plumbing. 3. Verified the structural integrity of the roof. 4. Inspected the interior and exterior finishes. 5. Checked the HVAC system and ventilation. 6. Verified the fire safety equipment. 7. Inspected the landscaping and site work. 8. Checked the documentation and permits. 9. Reviewed the project schedule and budget. 10. Conducted a final walk-through of the building.

Daily CQA Summary.

Monitored waste placement of eastside waste materials in Phase II & IIIA Landfill on the right shift.
Monitored the placement of operations layer 1" minus pushing out 12" lift on the day shift.
Monitored waste placement of slit trench materials in Phase II during the day shift.
Monitored the installation of geosynthetics at the BMI South Landfill.
Monitored the installation of woven geotextile on slopes at Phase IIIB.
Inventory incoming geosynthetics, 52 rolls of GCL.
Continue review of and updating of project documents and database to facilitate reporting.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

Report Prepared By / Title

Date Prepared

Signature _____

Richard Laubinger, Construction Manager

13-May-09

Weather Table

Sunny/Clear	☀
Sunny / Partly Cloudly	☀☁
Cloudy / Partly Sunny	☁☀
Cloudy	☁
Overcast	☁☁☁
Light Rain	☔
Rain	☔☔☔
Thunderstorms	⚡
Snow	❄

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Phase IIIB, Operations Layer.

Photo 2



CAMU: Phase IIIB, Operations Layer.

Photo 3



CAMU: Phase IIIB, Woven Geotextile.

Photo 4



Eastside: Southern Rib.