

D#	DAILY PRODUCTION & QUALITY CONTROL REPORT					
Project No./Contract No.	Project Title / Location	Day of Report	Report No.			
6389	BRC Eastside Common Areas Soils Remediation	30-May-09	320			

PROJECT POINTS OF CONTACT						
Position	Name	E-Mail Address	Phone No.			
BRC PROJECT MANAGER	Lee Farris	farris@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	AM Cloudy / Partly Sunny	PM	Cloudy / Partly Sunny	Low	74			Precip. (In/Dy.)	0
Am	Cloudy / Fairty Suring	PW	Cloudy / Faltiy Suriny	High	96	E	7	Humidity (%)	0
Addition	al Weather Comments							•	

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ON-SITE WESTON PERSO	NNEL			
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	
Wayne Hodgson	Assist. Const. Mgr	Construction Management Services.	Y	
Kevin Cooke	Assist. Const. Mgr	Construction Management Services.	Y	
June Laubinger	Admin Assistant	Construction Management Services.	N	

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				
Robecca 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				
Victor Heredia	QA/QC Tech	Oversight	Y				
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UN-SITE SUPPORT PERSO	JNNEL			
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 Faucheux, Tetra Tech	Air Monitoring Specialist	Air Monitoring	N	

OVERSITE PERSONNEL				
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	T
Brian Rakvica	Inspector	NDEP	N	
Steve Morrow, ASW	Inspector	Liner Inspector	N	
DDC8 I Survey	Suprovore	Suppoy Lay out casing and bridge crossing	V	T

Name	Company	Trade / Work Performed	Y/N
Erik Geringer	Entact	Project Manager	Y
Jeremy Schissler	Entact	Acting Project Manager	Y
Josh Carrol	Entact	Asst Project Manager	Y
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	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		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, Night	Entact	Health & Safety Technician	Y

Rick McIntire	Entact	CSP, Health & Safety	N	
John Frazier , Nights		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, 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	N	
	ABC Survey	Eastside/CAMU	N	
	•			

Equipment	Vendor / Tag No.			Work Performed				_
CAT D400E Dump Truck (10)		CAMU			-	-	-	Η.
JD D400 Dump Trucks (10)		Eastsid	e			-	-	-
CAT 324D long stick excavator		Eastsid	e		-	-	-	
CAT D8R Dozer with disc, (1)		Eastsid	e			-	-	-
CAT 345 excavators, (8)		Eastsid	e and C	AMU, Southern Rib		-	-	-
CAT 330 Excavator (1)		CAMU				-	-	-
Kobelco Excavator, (1)		CAMU				-	-	
CAT D6 LGP Dozer (1)		Eastsid	e					-
Nater Trucks (3)		Eastsid	е					-
Case backhoe		CAMU						-
CAT 16H Grader		CAMU						
CAT D-10 Dozer		CAMU						-
Nater Trucks (4)		CAMU						-
CAT D-6 Dozer, (3)		CAMU						-
CAT 14H Grader		CAMU						
Gradall		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	UOM	Purpose		elivery \	/erificatio	
		-			to date	Qty	Spec	Tags
GCL	CETCO	0		For CAMU, On site		1924		<u> </u>
Seocomposite	Agru	0	rolls	For CAMU, On site	1	2442	1	

mort Elitare Indiabellio	TOTAL DELIVERY / INCINOTAL)							
Material	Vendor	Today	MOU	Purpose	Delivery Verification			
Material	vendor	Touay	OOM	ruipose	to date	Qty	Spec	Tags
GCL	CETCO	0	rolls	For CAMU, On site		1924		
Geocomposite	Agru	0	rolls	For CAMU, On site		2442		
Geomembrane	Agru	0	rolls	For CAMU, On site		558		

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Continued excavating N. Beta     PUC-6, long stick excavator s     Continued installing new bridge	I from SC-1 to HP-3 and 5 Ponds, spreading Ditch on South side of sewer alignment, mate	rial hauled to Beta ditch staging set pipe casing, began backfillir		
- Night Shift: - No Activity.  CAMU Activity:				
<ul> <li>Continued excavation of SE-1</li> <li>Continued excavation of SW-</li> <li>SW-1 continued breaking yell</li> <li>BMI South Landfill, placed vis</li> </ul>	and NE-2, Slit trenches, loading out and hauling into Phas Slit trench, loading out and hauling into Phas Slit trench periodically, hauling sized yellow we material with new concrete breaker. Lueen on the outer edge and placed one inch and 6" minus in north berm stockpile along the st slope for interim cover.	e II landfill for placement. cementious material into Phase I minus material on all areas cove	I landfill for place	ement.
- Night Shift: - No Activity.				
Embankment - Phase 1 embankment, compli Phase 1 estimated cumulative - Phase II embankment, comp	embankment placed:			
Sump/Vadose Monitoring Ph	ise 1: LCRS Sump: Measurement taken: (N. Vadose: Measurement taken: (I			
Pi	ase II: LCRS Sump: Measurement taken: (I Vadose: Measurement taken: (			
Inspections: CAMU: Weston	nonitored sump access. N/A.			
Eastside: Perir	eter fence inspection, All secure.			

DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

-	Pł	na	S	е	ı

Previous Daily Cummulative = 291,200 cv Previous baily Cumminative =

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

To Date Phase I estimated cummulative waste placed =

Phase II
Previous Daily Cummulative =
Operations layer placed (completed) for liner certification. = 37,188 **670,440** cy Daily Day shift waste placed today: Parcel 4B/Mohawk Drive/Southern Ribs: (0) loads @ 18 cy/load (0) trucks = су 2,394 cy Daily Day shift waste placed today: Slit Trenches, (133) loads @ 18cy/load (5) trucks = Daily Night shift placed today: (77) loads @ 18cy/load (18) trucks = To Date Phase II estimated cummulative waste placed = 1,386 <sup>Cy</sup> 674,220 cy

154,152 cy Previous Daily Cummulative = Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = су Operations layer placed (completed for liner cerification = 21,276)

Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks = су Daily Night shift waste placed today: (134) loads @ 18cy/load (19) trucks =

To Date Phase IIIA estimated cummulative waste placed = 2,412 <sup>Cy</sup> 156,564 cy

Phase IIIB

21,978 cy Previous Daily Cummulative = Operations layer placed (completed) for liner certification. = 21,978

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 IIIA estimated cummulative waste placed = су 21,978 cy

Previous Placed Cummulative

Estimated Waste at

Completion (cy) 2,050,000 Cummulative Total To Date All Phases = 1,143,962 cy

### Geosynthetics Placed

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	340.535	0	340,535
Geotextile	50,000	0	50,000
Phase IV			
GCI	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	0
Geotextile	Ö	ō	ō
Phase V			
GCL	0	0	0

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6389	BRO	Eastside Com	mon Areas	Soils Remediation	30-May-09	320
Geomembrane Geocomposite Geotextile		0 0 0	0 0 0	0 0 0		
BMI North GCL Geomembrane Geocomposite		1,111,468 1,111,468 1,111,468	0 0 0	1,111,468 1,111,468 1,111,468		
BMI South GCL Geomembrane Geocomposite		177,000 177,000 177,000	0 0 0	177,000 177,000 177,000		

### Debris Storage Area (complete)

Geomembrane	12,000	0	12,0
CAMU Cover			
GCL	0	0	0
Geomembrane	0	0	0
Geocomposite	0	0	<u>0</u>

Total Geosynthetics for CAMU Basic Scope (sf)

Geosynthetic System Cummulative Total To Date All CAMU

2,655,843

4,151,232

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CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL
Description of Quality Control Actions Taken Today / Quality Inspections Conducted
Daily CQA Summary.
Monitored waste placement of slit trench materials in Phase II during the day shift.
Monitored waste placement into the CAMU of eastside materials on the night shift.
Monitored placement of cover material on BMI South Landfill on the day shift.
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		
<u> </u>		

VISITORS				
Name	Organization	Purpose of Visit		
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Report Prepared By / Title Date Prepared Signature

Richard Laubinger, Construction Manager 30-May-09

 Weather Table

 Sunny/Clear
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 Sunny / Party Cloudly
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 Cloudy / Partly Sunny
 ♠

 Cloudy
 ♠

 Overcast
 ♠

 Light Rain
 ♠

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

## **DAILY PRODUCTION & QUALITY CONTROL REPORT**

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0	0	30-May-09	320

### **DAILY PHOTO LOG**

Photo 1



Eastside: SC-1 Pond.

Photo 2



Photo 3



Photo 4



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