

| 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 | 31-Jan-10 | 558 | | | | |

| 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 | | | | | | | |

| | | Conditions | | Temp (F) | | Wind | | Add'l Readings | |
|----------|---------------------|------------|--------|----------|----|------|--|------------------|---|
| 0.14 | Cloudy | DM | Cloudy | | 37 | | | Precip. (In/Dy.) | 0 |
| Am | | r-m | | | | | | Humidity (%) | 0 |
| Addition | al Weather Comments | | | | | | | | |
| Night S | Shift. | | | | | | | | |

| Night Shift. | |
|--------------|--|
|--------------|--|

| N-SITE WESTON PERSONNEL | | | | | | | | |
|-------------------------|----------------------|-----------------------------------|-----|--|--|--|--|--|
| Name | Position | Trade / Work Performed | Y/N | | | | | |
| Dick Laubinger | Construction Manager | Construction Management Services. | N | | | | | |
| Dan Brennecke | Project Manager. CM | Construction Management Services. | N | | | | | |
| Chris White | Assist. Const. Mgr | Construction Management Services. | N | | | | | |
| Kevin Cooke | Assist. Const. Mgr | Construction Management Services. | Y | | | | | |
| June Laubinger | Admin Assistant | Construction Management Services. | N | | | | | |
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| Name | Position | Trade / Work Performed | Y/N |
|-----------------|------------------|------------------------|-----|
| Greg Corcoran | Design Engineer | Oversight | N |
| Dan Street | QA Manager | Oversight | N |
| Jim Cox | QA/QC Supervisor | Oversight | N |
| Rebecca Flynn | Engineer | Oversight | N |
| Camon Liddell | QA/QC Tech | Oversight | N |
| Graciano Malana | QA/QC Tech | Oversight | Y |
| Victor Heredia | QA/QC Tech | Oversight | N |
| John Duncan | QA/QC Tech | Oversight | N |
| | | | |

| 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, | N | |
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| OVERSITE PERSONNE | <u>.</u> | | |
|-------------------|-----------|------------------------|-----|
| Name | Position | Trade / Work Performed | Y/N |
| Bob Meyer, ASW | Inspector | Liner Inspector, | N |
| Devin Gordon, MGA | Oversight | For NDEP | N |
| | | | |
| Brian Rakvica | Inspector | NDEP | N |
| Steve Morrow, ASW | Inspector | Liner Inspector | N |
| | | | |
| PBS&J, Survey | Surveyors | Survey | N |
| | | | |

| Olove monow, /low | inopooloi | Eller Hopeoloi | 14 | |
|----------------------|--------------------------------|--|-----|---|
| | | | | |
| PBS&J, Survey | Surveyors | Survey | N | |
| ON-SITE CONTRACTO | R PERSONNEL | | | |
| Name | Company | Trade / Work Performed | Y/N | |
| Erik Gehringer | Entact | Project Manager | N | |
| Eli Blackburn | Entact | Asst Project Manager | N | |
| Josh Carrol | Entact | Asst Project Manager, Eastside Manager | N | |
| Michael Carlson | Entact | Engineer | N | |
| Joe Curilla, Day | Entact | Health & Safety Officer | N | |
| Timothy Stadt, Day | Entact | Health and Safety Officer | N | П |
| Roger Wagner, Night | Entact | Eastside, Superintendent | Y | |
| Russell Karnes | Entact | CAMU, Superintendent, Western Hook. | N | |
| Lance Bruce, Night | Entact | Health & Safety Officer | Y | |
| Terry Harper, Night | Entact | CAMU, Superintendent | Y | |
| Rick McIntire | Entact | CSP, Health & Safety | N | П |
| Scott Zattau, Day | Entact | Health & Safety Officer | N | |
| Jose Martinez, Night | Entact | Health & Safety Officer | Y | |
| Dawn Breedlove | Entact | Health & Safety Technician | N | |
| | | | | F |
| | | | | |
| | Environmental Specialties Inc. | Liner Crew, (1) Supt, (10) Laborers/ Seamers, mobilized. | N | E |
| | ABC Survey | Eastside/CAMI/Western Hook | N | - |
| | race currey | Laboration morniosterm mork | IN | - |

| ON-SITE EQUIPMENT | | | | | | | | |
|-------------------------------|-------------------------|---------|---------|-------------------|---------|----------|--------------|----------|
| Equipment | Vendor / Tag No. | | | Work Performed | | | | = |
| CAT D400E Dump Truck (10) | | CAMU | | | - | - | - | - |
| JD D400 Dump Trucks (10) | | Eastsid | le | | | - | - | - |
| CAT 324D long stick excavator | | Eastsid | le | | - | - | - | - |
| CAT D8R Dozer with disc, (1) | | Eastsid | le | | | - | - | - |
| CAT 345 excavators, (4) | | Eastsid | e and C | AMU. | | - | - | - |
| CAT 330 Excavator (1) | | CAMU | | | | - | - | Γ- |
| Linkbelt 330LX Excavator (1) | | CAMU | | | | - | - | Γ- |
| CAT D6 LGP Dozer (1) | | Eastsid | le | | | | | - |
| Water Trucks (3) | | Eastsid | le | | | | | - |
| Case 580 backhoe | | CAMU | | | | | | - |
| 12,000 gal Water Towers (3) | | CAMU | and Eas | tside. | | | | - |
| CAT D5 Dozer | | Eastsid | le | | | | | Γ- |
| Water Trucks (3) | | CAMU | | | | | | Γ- |
| CAT D-6 Dozer, (3) | | CAMU | | | | | | - |
| CAT 14H Grader | | CAMU | | | | | | - |
| Rock Crusher | | CAMU | | | | | | - |
| Kawasaki Loader | | CAMU | | | | | | - |
| Smooth drum Rollers, (3) | | CAMU | | | | | | - |
| Tenent Street Sweeper | | Eastsid | e and C | AMU | | | | - |
| Komatsu Loader | | CAMU | and Eas | tside. | | | | - |
| Chieftain 1400 Powerscreener | | CAMU | | | | | | - |
| | | | | | | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| MATERIAL HANDLING (ON-SI | ITE DELIVERY / REMOVAL) | | | | | | | |
| Material | Vendor | Today | UOM | Purpose | | | Verification | |
| GCI | CETCO | 0 | rolls | For CAMU. On site | to date | Qty 2271 | Spec | Tags |
| | Agru | 0 | | For CAMU, On site | _ | 2442 | | \vdash |

| Material | Vendor | Today | UOM | Purpose | | | | | |
|--------------|--------|-------|-------|-------------------|---------|------|------|------|--|
| material | vendor | Today | OOM | ruipose | to date | 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 | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Eastside Mixing and Drying Activity:

Day Shift: - No Activity.

- Night Shift: - Hauled material from Beta Ditch stockpiles.

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| Project No./Contract No. Project Title / Location | | Day of Report | Report No. | | | |
|---|---------------------|------------------------|--|-------------------------|-----------|-----|
| 6389 | | BRC East | side Common Areas Soils | s Remediation | 31-Jan-10 | 558 |
| CAMU Activity: | | | | | | |
| - Day Shift - No Activity. | | | | | | |
| - Night Shift: - Placed material in | Phase IV and Phase | • V. | | | | |
| Embankment - Phase 1 embankm - Phase 1 estimated - Phase II embankm | d cumulative embank | ment placed: | | | | |
| Sump/Vadose Mor | | LCRS Sump: Vadose: | Measurement taken: (1.225) Measurement taken: (0.583) | | | |
| | Phase II: | LCRS Sump: Vadose: | Measurement taken: (2.508) Measurement taken: (N/A) | | | |
| | Phase IIIB: | : LCRS Sump Vadose: | : Measurement taken: (N/A) Measurement taken: (N/A) | | | |
| | Phase V: | LCRS Sump: | Measurement taken: (2.975) | Water pumped: (6,000 ga | I). | |
| Inspections: CAM | IU: | | | | | |
| East | side: N/A. | | | | | |
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DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds) Phase I 372.886 cv Previous Daily Cumulative = Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Galleria/Eastside, (0) loads @ 17 cy/load (0) trucks =

Daily Night shift placed today: (0) loads @ 2fcy/load (0) trucks =

To Date Phase I estimated cumulative waste placed = 372,886 cy Phase II
Previous Daily Cumulative =
Operations layer placed (completed) for liner certification. = 37,188 1,072,405 CV Daily Day shift waste placed today: Galleria Scrape, (0) loads @ 17 cy/load (0) trucks = Daily Day shift waste placed today: Eastside Waste, (0) loads @ 17cy/load (0) trucks = Daily Night shift placed today: (0) loads @ 21 cy/load (0) trucks = су To Date Phase II estimated cumulative waste placed = 1,072,405 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 definitionation = 2,7,21s)

Daily Days hift waste placed today: (0) loads @ 21cy/load (0) trucks =

Daily Night shift waste placed today: (0) loads @ 21cy/load (0) trucks =

To Date Phase IIIA estimated cumulative waste placed = cy 222,174 cy Previous Daily Cumulative = 439,547 cy Operations layer placed (completed) for liner certification. = 21,978
Daily Day shift waste placed from: GalletialEssistie (0) loads @ 17 cyld (0) trucks =
Daily Night shift waste placed today: (0) loads @ 21cyload (0) trucks =
To Date Phase IIIB estimated cumulative waste placed = су су 439,547 cy Phase IV
Previous Daily Cumulative = 437,669 cy су Operations layer placed (completed) for liner certification = 37,314
Daily Day shift waste placed today: (0) loads @ 17 cylload (0) trucks =
Daily Night shift waste placed today: (142) loads @ 21cylload (17) trucks =
TO Date Phase IV estimated cumulative waste placed = су 440,651 cy Phase V Previous Daily Cumulative = 399,117 cv Operations layer placed (completed) for liner certification = 40,284
Daily Day shift waste placed from: Eastside, (0) loads @ 17 cylload (0) trucks =
Daily Night shift waste placed today. (241) loads @ 21cyload (19) trucks =
To Date Phase V estimated cumulative waste placed = су cy 5,061 cy 404,178 cy 11/01/09 Volume Adjustment to Correlate with CAMU Placement Survey 12/31/09 Volume Adjustment to Correlate with CAMU Placement Survey 123,750 cy 56,834 cy

Geosynthetics Placed

| Phase I (complete) | Previous | Placed | Cumulative Placed |
|----------------------------|----------|--------|--------------------|
| GCI | 307.372 | 0 | 307.372 |
| Geomembrane | 307.372 | 0 | 307.372 |
| Geocomposite | 307.372 | 0 | 307.372 |
| Geotextile | 69,340 | 0 | 69,340 |
| Discount (commission) | | | |
| Phase II (complete) | 498,468 | 0 | 498.468 |
| Geomembrane | 498,468 | 0 | 498,468 498.468 |
| | 520.592 | 0 | 520.592 |
| Geocomposite Geotextile | 0 | 0 | 020,592 |
| Geotextile | U | U | U |
| Phase IIIA | | | |
| GCI | 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 |
| | | | |

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| Project No. Contract No. Project Titler / Lecation Day of Region Region No. | |
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| | |
| Report Prepared By / Title Date Prepared Signature | |
| Richard Laubinger, Construction Manager 31-Jan-10 | |
| | |

Sunny / Party Cloudy Cloudy / Partly Sunny Cloudy Light Rain

Weather Table Sunny/Clear

Rain

6) の **原**日 用 多 類 米 & Thunderstorms Snow

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Basic Remediation Company

875 West Warm Springs Road Henderson, Nevada 89011

DAILY PRODUCTION & QUALITY CONTROL REPORT Project No./Contract No. **Project Title / Location Day of Report** Report No. 6389 **BRC Eastside Common Areas Soils Remediation** 31-Jan-10 558 0 **DAILY PHOTO LOG** Photo 1 Photo 2 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height Night Shift: No Pictures. Photo 4 Photo 3 3.5-Inch Width or 2.63-Inch Height 3.5-Inch Width or 2.63-Inch Height

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