

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 23-Feb-09 | 225 |

PROJECT POINTS OF CONTACT

| Position | Name | E-Mail Address | Phone No. |
|------------------------|-------------------|---------------------------------------|--------------|
| BRC PROJECT MANAGER | Lee Farris | lfarris@landwelco.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@westonsolutions.com | 720-641-8860 |

WEATHER CONDITIONS

| Conditions | | Temp (°F) | Wind | Add'l Readings |
|------------|-----------------------|-----------|--------------|----------------|
| AM | Cloudy | Low 47 | Wind 7mph | Precip. (in) 0 |
| PM | Cloudy / Partly Sunny | High 69 | Humidity (%) | |

Additional Weather Comments:

Winds 5 - 10 mph.

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 |
| 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 |
| Sam Campbell-Nelson | QA/QC Tech | Oversight | Y |
| Roland Derosier | QA/QC Tech | Oversight | Y |
| Camon Liddell | QA/QC Tech | Oversight | N |
| Jeremy Osborn | QA/QC Tech | Oversight | Y |
| Victor Heredia | 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 Fauchoux, Tetra Tech | Air Monitoring Specialist | Air Monitoring | N |

OVERSITE PERSONNEL

| Name | Position | Trade / Work Performed | Y/N |
|------------------------|-------------------|------------------------|-----|
| Mark Elzman, ASW | Inspector | Liner Inspector | Y |
| Devin Gordon, McGinley | Oversight | For NDEP | Y |
| Dock Kim, ATC | Field Observation | For AIG | N |
| Joe Ludlow, ASW | Inspector | Liner Inspector | N |
| Steve Morrow, ASW | Inspector | Liner Inspector | N |
| Brian Hakvica | Inspector | NDEP | N |
| PBS&J, Survey | Surveyors | Survey | N |

ON-SITE CONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Y/N |
|------------------|--------------------------------|--|-----|
| Erik Geringer | Entact | Project Manager | Y |
| Jeremy Schissler | Entact | Acting Project Manager | Y |
| Josh Carol | Entact | Asst Project Manager | Y |
| Michael Carlson | Entact | Engineer | Y |
| Joe Curilla | Entact | Health & Safety Officer | Y |
| Timothy Stadt | Entact | Health and Safety Technician | Y |
| | Entact | 48 Equipment Operators & Truck Drivers | Y |
| Ed Long | Entact | CAMU, Superintendent | Y |
| Lance Bruce | Entact | Health & Safety Officer | Y |
| Terry Harper | Entact | CAMU, Superintendent | Y |
| Rick McIntire | Entact | CSP, Safety | Y |
| Dale Walsh | Converse | CSP, Safety | N |
| Eli Blackburn | Entact | Asst Project Manager | Y |
| | Environmental Specialties, Inc | 1 Liner Superintendent | N |
| | Environmental Specialties, Inc | 12 Laborers/ Seamers | N |
| Roger Wagner | Entact | Eastside, Superintendent, Night Shift. | Y |
| | ABC Survey | Eastside/CAMU, Mohawk Drive. | N |
| | Foundation Pile, Inc. | Demobilized. | N |

ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | | | | |
|-------------------------------|------------------|--|---|---|---|---|
| CAT D400E Dump Truck (10) | | CAMU | - | - | - | - |
| JD D400 Dump Trucks (9) | | Eastside | - | - | - | - |
| CAT 324D long stick excavator | | Eastside | - | - | - | - |
| CAT D6R Dozer with disc | | Eastside | - | - | - | - |
| CAT 345 excavators, (5) | | Eastside and CAMU | - | - | - | - |
| CAT 330 Excavator | | CAMU | - | - | - | - |
| Case double pan scrapers. | | Eastside, demobilized. | - | - | - | - |
| CAT D6 LGP Dozer (1) | | Eastside | - | - | - | - |
| Water Trucks (2) | | Eastside | - | - | - | - |
| JD450 Dozer | | CAMU | - | - | - | - |
| CAT 16H Grader | | CAMU | - | - | - | - |
| CAT D-10 Dozer | | CAMU | - | - | - | - |
| Water Trucks (2) | | CAMU | - | - | - | - |
| CAT D-8 Dozer, (2) | | CAMU | - | - | - | - |
| CAT 14H Grader | | CAMU | - | - | - | - |
| Gradall | | CAMU | - | - | - | - |
| JLG | | CAMU | - | - | - | - |
| IR Smooth drum Roller | | CAMU, Phase 1 | - | - | - | - |
| Tenent Street Sweeper | | Eastside and CAMU | - | - | - | - |
| Bomag Smooth drum Roller | | CAMU, Phase 1 | - | - | - | - |
| Chieftain 1400 Powerscreener | | Eastside, screening 1" & 6" minus | - | - | - | - |
| (1) Crane | | Sheet pile driving. Installed, (1)Crane remains. | - | - | - | - |

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | Today | UOM | Purpose | Delivery Verification |
|----------|--------|-------|-------|-------------------|-----------------------|
| GCL | CETCO | 0 | rolls | For CAMU, On site | 909 |

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|--------------|------|---|-------|-------------------|------|--|
| Geocomposite | Agri | 0 | rolls | For CAMU, On site | 2292 | |
| Geomembrane | Agri | 0 | rolls | For CAMU, On site | 338 | |

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- PUD-4, excavating and hauling to beta stockpile and SW-2.
- PUD-4, continue screening for operations layer.
- PUB-9, stockpiling material for loadout with longstick excavator.
- Trouble shooting electrical problems on mechanical tire wash system.

Night Shift:

- Continued excavating and hauled material from the beta ditch.
- Continued hauling 1" minus operations layer material.

CAMU Activity:

Day Shift:

- Continued grading N. BMI Landfill.
- Continued excavating NW-1, North at west end. Chasing waste beyond design limits and hauling to Phase II.
- Continued excavating NW-2 second excavator, loading out where possible. Activating pyrophoric substances in trench to burn off.
- Continued grading Phase IIIB and working on new haul road into Phase II.
- Continued backfilling and grading NE Equalization Basin.
- Continued the installation of 42" RCP storm drain system.

Night Shift:

- Continued placing material in Phase II.
- Began hauling operations layer material to be placed in Phase IIIA.

Embankment

- Phase I embankment, complete.
- Phase I estimated cumulative embankment placed: 0 cy
- Phase II embankment, complete.

Other:

Inspections: Silt trenches, NW-1, Chasing waste North at the west end, white lime, chalk material continuing beyond design limits of trench. NW-2, Discolored soils, debris and rubble. Pyrophoric substances managed to the side, periodically stirring up.

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 = | 305,042 | cy |
| Operations layer placed (completed) for liner certification. = 37,188 | 0 | cy |
| Daily Day shift waste placed today: Phase IIIB (0 loads @ 18 cy/load (0 trucks) = | 0 | cy |
| Daily Day shift waste placed today: Silt Trenches, (98) loads @ 18cy/load (4) trucks = | 1,764 | cy |
| Daily Night shift placed today: (149) loads @ 18cy/load (9) trucks = | 2,682 | cy |
| To Date Phase II estimated cumulative waste placed = | 309,488 | cy |

Phase IIIA

| | | |
|--|--------------|-----------|
| Previous Daily Cumulative = | 2,268 | cy |
| Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = | | |
| Operations layer staged in Phase IIIA for day placement (ongoing) for liner certification: (125) loads @ 18 cy/load (8) trucks = | 2,250 | cy |
| Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks = | 0 | cy |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | 0 | cy |
| To Date Phase IIIA estimated cumulative waste placed = | 4,518 | cy |

| | Cummulative Total To Date All Phases = | Estimated Waste at Completion (cy) | % Complete |
|--|--|------------------------------------|------------|
| | 605,206 cy | 2,050,000 | 29.5% |

Geosynthetics Placed

| Phase I (complete) | Previous | Placed | Cummulative |
|---------------------|----------|--------|-------------|
| 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) | Previous | Placed | Cummulative |
| GCL | 498,468 | 0 | 498,468 |
| Geomembrane | 498,468 | 0 | 498,468 |
| Geocomposite | 520,592 | 0 | 520,592 |
| Geotextile | 0 | 0 | 0 |
| Phase IIIA | Previous | Placed | Cummulative |
| 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 | Previous | Placed | Cummulative |
| GCL | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | 0 |
| Geocomposite | 0 | 0 | 0 |
| Geotextile | 0 | 0 | 0 |
| Phase IV | Previous | Placed | Cummulative |
| GCL | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | 0 |
| Geocomposite | 0 | 0 | 0 |
| Geotextile | 0 | 0 | 0 |
| Phase V | Previous | Placed | Cummulative |
| GCL | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | 0 |
| Geocomposite | 0 | 0 | 0 |
| Geotextile | 0 | 0 | 0 |

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| Debris Storage Area (complete) | | | |
|--------------------------------|--------|---|--------|
| Geomembrane | 12,000 | 0 | 12,000 |
| CAMU Cover | | | |
| GCL | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | 0 |
| Geocomposite | 0 | 0 | 0 |

| HEALTH & SAFETY | |
|--|--|
| <i>Principles of Health & Safety, Actions Taken Today / Safety Incidents Conducted</i> | |
| <u>Safety Topic:</u> | |
| <p>Eastside Day: Discussed working safely around rebar, setting posts, etc.</p> <p>CAMU Day: Discussed working safely around rebar, setting posts, etc.</p> <p>CAMU & Eastside Night Shift: Discussed slips, trips and falls on slippery surfaces, or dark areas.</p> | |

Daily CQA Summary:
 Monitor waste placement into Phase II Landfill during the day shift.
 Monitor waste placement into Phase II Landfill during the night shift.
 Monitor the backfilling of the anchor trench in Phase IIIA.
 Monitor the placement of operational fill in Phase IIIA.
 Monitor the installation of PCP storm drain piping system at the CAMU.
 Monitor backfilling in Phase IIIB.

Discussion of Issues / Comments / Questions / Notes

[illegible]

| Weather Table | |
|-----------------------|-----|
| Sunny/Clear | ☼ |
| Sunny / Party 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 IIIA, Operations layer placement.

Photo 2



CAMU: Slit trench NW-2.

Photo 3



CAMU: NW-1

Photo 4



CAMU: Phase IIIB.