

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|--|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 16-Sep-08 | 77 |

PROJECT POINTS OF CONTACT

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

WEATHER CONDITIONS

| Conditions | | Temp (F) | Wind | Add'l Readings | |
|------------|----------------------|----------|--------|------------------|--|
| AM | Sunny/Clear | Low 69 | | Precip. (in/Dy.) | |
| PM | Sunny / Party Cloudy | High 97 | S 5mph | 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 |
| Dave Gertz | Project Engineer | Construction Management Services. | Y |
| June Laubinger | Admin Assistant | Construction Management Services. | Y |
| Linda Nations | Asst Const Manager | Construction Management Services | Y |

ON-SITE GEOSYNTEC PERSONNEL

| Name | Position | Trade / Work Performed | Y/N |
|-----------------|--------------------|------------------------|-----|
| Wayne Wofford | QA/QC Tech | Oversight | Y |
| Brent Barbacane | QA/QC Tech | Oversight | Y |
| Jim Cox | QA/QC Supervisor | Oversight | N |
| Greg Corcoran | Engineer of Record | Oversight | N |
| Robecca Flynn | Engineer | Oversight | N |
| Camron Liddell | QA/QC Tech | Oversight | N |
| Dan Street | QA Manager | 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 Faucheux, Tetra Tech | Air Monitoring Specialist | Air Monitoring | N |
| | | | |
| | | | |

OVERSITE PERSONNEL

| Name | Position | Trade / Work Performed | Y/N |
|------------------------|-------------------|------------------------|-----|
| Scott McKeag, McGinley | Oversight | For NDEP | N |
| Devin Gordon, McGinley | Oversight | For NDEP | Y |
| Dock Kim, ATC | Field Observation | For AIG | Y |
| Ron Perry, ASW | Inspector | Liner Inspector | N |
| PBS&J, Survey | Surveyors | Surveying | N |
| Brian Rakvica | Inspector | NDEP | Y |

ON-SITE CONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Y/N |
|-----------------|--------------------------------|--|-----|
| Erik Geringer | Entact | Project Manager | Y |
| Josh Carrol | Entact | Asst Project Manager | Y |
| Russ Karnes | Entact | Eastside, Superintendent | Y |
| Michael Carlson | Entact | Engineer | Y |
| Joe Curilla | Entact | Health & Safety Officer | Y |
| Timothy Stadt | Entact | Health and Safety Technician | Y |
| | Entact | 22 Equipment Operators & Truck Drivers | Y |
| Ed Long | Entact | CAMU, Superintendent | Y |
| | American Asphalt | 1 Earthwork Superintendent, Power Screener | Y |
| | American Asphalt | 1 Equipment Operator, Power screener | Y |
| Rick McIntire | Entact | CSP, Safety | N |
| | | | |
| | Environmental Specialties, Inc | Liner Superintendent | N |
| | Environmental Specialties, Inc | Laborers/ Seamers | N |
| | | | |
| | Kenney Survey | CAMU | Y |

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|--|------------|---------------|---|--|
| | ABC Survey | Eastside/CAMU | Y | |
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| | | | | |
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| | | | | |

ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | | | | |
|-------------------------------|------------------|----------------|---|---|---|---|
| CAT D400E Dump Truck (2) | | CAMU | - | - | - | - |
| JD D400 Dump Trucks (6) | | Eastside | | - | - | - |
| CAT 324D long stick excavator | | CAMU | - | - | - | - |
| CAT D8R Dozer with disc | | Eastside | | - | - | |
| CAT 345 excavator | | Eastside | | - | - | - |
| CAT 330 Excavator | | Eastside | | - | - | - |
| Case double pan scrapers. | | Eastside | | - | - | - |
| CAT D6 LGP Dozer (2) | | Eastside | | | | - |
| Water Trucks (2) | | Eastside | | | | - |
| 637/631 Cat Scrapers (6) | | CAMU | | | | - |
| CAT 16H Grader | | CAMU | | | | - |
| CAT D-10 Dozer | | CAMU | | | | - |
| CAT Water Wagon | | CAMU | | | | - |
| CAT D-6 Dozer | | CAMU | | | | - |
| CAT 14H Grader | | CAMU | | | | - |
| Gradall | | CAMU | | | | - |
| Bobcat Skidsteer | | CAMU | | | | - |
| JLG | | CAMU | | | | - |
| CAT D4 dozer | | CAMU | | | | - |
| | | | | | | - |
| | | | | | | - |
| | | | | | | - |

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | QTY | UOM | Purpose | Delivery Verification | | | |
|--------------|--------|-----|-------|----------|-----------------------|-----|------|------|
| | | | | | Condn | Qty | Spec | Tags |
| GCL | CETCO | 0 | rolls | For CAMU | | | | |
| Geocomposite | Agru | 0 | rolls | For CAMU | | | | |
| Geomembrane | Agru | 0 | rolls | For CAMU | | | | |

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Loaded out wet soils from SW-3 with CAT 345 excavator (4) trucks hauled 157 loads @ 20 cy/load = 3,140 cy. Spreading at dry ponds.
- Tractor and pans - 22 loads @ 30 cy/loads = 660 cy prepared material - 1 tractor.
- Watered haul Rds and Maintained them with 4,000 gal Water truck and Motorgrader.
- CAT 324 Long Stick excavator, No activity. Being repaired.
- Continued pumping water from SC-1 to SW-12.
- D6 Dozer and 2nd Water truck continued roughing in haul roads on dry ponds, east side.
- Installing tarps on John Deere 40-ton trucks.

CAMU Activity:

Excavation

- Continued screening impacted soils over Phase 3A 1" minus soils.
- Excavating Phase 1 ramp and excess clean soil north of western ditch, hauling to 200,00 yd stockpile. 5 scrapers, - 5,800 cy.
- Phase 2, Pothole excavations, added rock and compaction as needed.
- Hauled 15 loads from stockpile for W. stormwater channel backfill. Compaction tests performed and passed.
- Continued fence installation in Tronox and Timet property for haul road construction.
- Continued relocating construction fence and exclusion zone boundaries along with support items.

Embankment

- Phase 1 embankment, complete.
- Phase 1 estimated cumulative embankment placed: 0 cy

| | |
|-----------------|--|
| Waste Placement | |
|-----------------|--|

- Phase 1 estimated daily waste placed: 0 cy
- Phase 1 estimated cumulative waste placed: 0 cy
- Phase 1 Operations Layer placed, completed.

Geosynthetics.

- Phase 1 GCL placed: 0 sf daily, 347,067 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 365,136 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 327,600 sf cumulative.
- Phase 1 Geotextile: (0) sf daily..

Other: _____

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|---|--|
| Mobilized asphalt paving subcontractor. | |
|---|--|

HEALTH & SAFETY

| <i>Description of Health & Safety Actions Taken Today / Safety Inspections Conducted</i> | |
|--|--|
| | |

Entact H&S Tailgates

Behavior Based Safety, Equipment and truck walk around inspections, Job task Reviews.

Safety Incidents: No Incidents.

QUALITY CONTROL

| Description of Quality Control Actions Taken Today / Quality Inspections Conducted | |
|--|--|
| 1 | 1. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 2 | 2. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 3 | 3. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 4 | 4. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 5 | 5. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 6 | 6. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 7 | 7. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 8 | 8. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 9 | 9. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |
| 10 | 10. Inspected 100% of the work performed by the crew on the project. The work was found to be in accordance with the plans and specifications. The crew was instructed to maintain the same level of quality and to continue to follow the safety protocols. The inspection was completed at 10:00 AM. |

Daily CQA Summary:

Inspected 12" capped haul roads for degradation. All areas ok..

Observed phase 2, backfilling of potholes with rock

Performed compaction testing on stormwater channel west side of western ditch.

Dust: Met requirements.

Deviations from CQA Plan

| | |
|------|--|
| Nana | |
|------|--|

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

| | | |
|----------------------------|---------------|-----------|
| Report Prepared By / Title | Date Prepared | Signature |
|----------------------------|---------------|-----------|

Date Prepared
Signature

Signature _____

Dick Laubinger, Construction Manager 16-Sep-08

16-Sep-08

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Power screening of impacted soils.

Photo 2



Eastside, Loading out material from SW-3..

Photo 3



Eastside: SW-5, substantially complete.

Photo 4



Eastside: Front gate preparation for asphalt.