

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 20-Oct-08 | 106 |

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 | 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 | Sunny/Clear | PM | Sunny/Clear | Low 58 | | Precip. (inches) | |
| | | | | High 85 | SSW 3mph | Humidity (%) | |
| Additional Weather Comments Calm in AM, Light wind from the South in PM. | | | | | | | |

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. | Y |
| Dave Goertz | Project Engineer | Construction Management Services. | N |
| Richard Davis | Project Engineer | Construction Management Services. | Y |
| Chris White | Assist. Const. Mgr | Construction Management Services. | Y |
| | Assist. Const. Mgr | Construction Management Services. | |
| 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 |
| Robecca Flynn | Engineer | Oversight | N |
| Wayne Wofford | QA/QC Tech | Oversight | Y |
| Brent Barbacane | QA/QC Tech | Oversight | N |
| Camron Liddell | 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 |
|------------------------|-------------------|------------------------|-----|
| Scott McKeag, McGinley | Oversight | For NDEP | N |
| Devin Gordon, McGinley | Oversight | For NDEP | Y |
| Jennifer Coe, ATC | Field Observation | For AIG | Y |
| Ron Perry, ASW | Inspector | Liner Inspector | N |
| PBS&J, Survey | Surveyors | Surveying, QA | N |
| Brian Rakvica | Inspector | NDEP | N |

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 | 26 Equipment Operators & Truck Drivers | Y |
| Ed Long | Entact | CAMU, Superintendent | N |
| Adam Calveledge | Entact | Health & Safety Officer | Y |
| | | | |
| Rick McIntire | Entact | CSP, Safety | N |
| | American Asphalt | 1 Equipment operators | Y |
| | American Asphalt | 1 Superintendent | Y |
| | Environmental Specialties, Inc | Liner Superintendent | N |

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| | | | |
|---------------------------------|--------------------|---|--|
| Environmental Specialties, Inc. | Laborers/ Seammers | N | |
| Kenney Survey | CAMU | N | |
| ABC Survey | Eastside/CAMU | N | |
| | | | |
| | | | |
| | | | |

ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | | | | |
|-------------------------------|------------------|-------------------|---|---|---|---|
| CAT D400E Dump Truck (2) | | CAMU | - | - | - | - |
| JD D400 Dump Trucks (8) | | 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 | | | | - |
| JLG | | CAMU | | | | - |
| IR Smooth drum Roller | | CAMU, Phase 1 | | | | - |
| Tenent Street Sweeper | | Eastside and CAMU | | | | - |
| Bomag Smooth drum Roller | | CAMU, Phase 1 | | | | - |
| | | | | | | - |
| | | | | | | - |

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | Today | UOM | Purpose | Delivery Verification | | | |
|--------------|--------|-------|-------|-------------------|-----------------------|-----|------|------|
| | | | | | to date | Qty | Spec | Tags |
| GCL | CETCO | 0 | rolls | For CAMU, On site | | 207 | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | | 194 | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | | 37 | | |

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- 324 CAT excavator, decontamination continued.
- Welding 4" HDPE pipe for sprinkler system.
- Conducted dust monitoring.
- Installing tarps on haul trucks, except new CAT Haul trucks delivered.

CAMU Activity:

Excavation .

- Phase II continued screening soils and placing lifts on floor. Continued working on south slope.
- Hauled western ditch soils and placed into Phase 1.
- Western ditch soils hauled into Phase 1. Day Shift: 54 loads @ 22 cy/loads = 1,188 cy (2) trucks.
- Western ditch soils hauled into Phase 1. Night Shift: 0 loads @ 22 cy/loads = 0 cy (0) trucks..
- (1) D6 dozer placed western ditch soils in 12" lift. Followed by (1) vibratory roller compacting (3) complete passes in Phase 1.
- Conducted dust monitoring.
- Spread rock at entrance at West Warm Springs.

Embankment

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

Waste Placement

- Phase 1 estimated daily waste placed: 54 loads @ 22cy/load = 1,188 cy
night shift placed: 0 loads @ 22cy/load = 0 cy
- Phase 1 estimated cumulative waste placed: 102,754 cy. Western Ditch Soils
- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662

Geosynthetics. Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geomembrane: 0 sf daily, 307,372 sf cumulative
- Phase 1 Geocomposite: 0 sf daily, 307,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily. 69,340 sf cumulative.

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Other: GES: Conducted test borings in Phase IIIB, South of Northwest detention basin.

HEALTH & SAFETY

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | |
|---|---|
| 1 | 1. Inspected the site for safety hazards. 2. Checked the safety equipment. 3. Reviewed the safety protocols. 4. Conducted a safety drill. 5. Provided safety training to the staff. |

Entact H&S Tailgates

Safety Topic Eastside: Coyotes are moving more in the area and not afraid of activity.

Safety Topic CAMU: (Same as above).

Safety Incidents: None.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary..

Monitored site haul road maintenance and construction of new 12" capped haul roads.

Monitored waste relocation and placement from the western ditch into Phase 1. Monitored proof rolling.

Monitor screening and placement as well as slope regrading of native soils in Phase II.

Perform nuclear moisture/density testing Phase 2 floor.

Continue updating project documents and database to facilitate reporting.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Schedule of hours changing to the following: Day shift: 6:30 AM - 5:00 PM

Beginning 10-20-08

Night Shift: 7:00 PM - 5:30 AM

Night Shift: Performed Safety orientation, Behavior based safety training, defensive driver training, decon worker training, flaggers training.

SITE VISITORS

[illegible]

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

Dick Laubinger, Construction Manager 20-Oct-08

| | |
|---------------|-----------|
| Date Prepared | Signature |
|---------------|-----------|

20-Oct-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: Phase 1, Ramp, looking South.

Photo 2



CAMU: Phase 1. Ramp, looking Northwest.

Photo 3



CAMU: Phase 2. Western ditch grading the floor.

Photo 4



CAMU: Phase 2. Western ditch grading