

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 09-Jan-09 | 180 |

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.com | 970-260-5886 |
| Construction Manager | Richard Laubinger | Richard.Laubinger@westonsolution.com | 720-641-8660 |

WEATHER CONDITIONS

| Conditions | | | | Temp (°F) | Wind | Add'l Readings | |
|------------|-------------|----|-------------|-----------|-----------|------------------|--|
| AM | Sunny/Clear | PM | Sunny/Clear | Low 48 | | Precip. (in/day) | |
| | | | | High 57 | NNE 15mph | Humidity (%) | |

Additional Weather Comments

Light wind in AM to approx 15 mph 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. | 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 |
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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 | N |
| Roland Derosier | QA/QC Tech | Oversight | Y |
| Camon Liddell | QA/QC Tech | Oversight | Y |
| 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 Faucheux, 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 | Y |
| Joe Ludlow, ASW | Inspector | Liner Inspector | N |
| Steve Morrow, ASW | Inspector | Liner Inspector | N |
| Brian Rakvica | Inspector | NDEP | N |
| PBS&J, Survey | Surveyors | Surveying, QA | N |

ON-SITE CONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Y/N |
|-----------------|----------|--|-----|
| Erik Geringer | Entact | Project Manager | N |
| 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 | 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 |

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| Eli Blackburn | Entact | Asst Project Manager | Y | |
| | Environmental Specialties, Inc | 1 Liner Superintendent | Y | |
| | Environmental Specialties, Inc | 12 Laborers/ Seamers | Y | |
| | Kenney Survey | CAMU | N | |
| | ABC Survey | Eastside/CAMU, Mohawk Drive. | 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 | | CAMU | - | - | - | - |
| CAT D8R Dozer with disc | | Eastside | - | - | - | - |
| CAT 345 excavator, (3) | | Eastside | - | - | - | - |
| CAT 330 Excavator | | Eastside | - | - | - | - |
| Case double pan scrapers. | | Eastside | - | - | - | - |
| CAT D6 LGP Dozer (1) | | Eastside | - | - | - | - |
| Water Trucks (2) | | Eastside | - | - | - | - |
| 637/631 Cat Scrapers (2) | | CAMU | - | - | - | - |
| CAT 16H Grader | | CAMU | - | - | - | - |
| CAT D-10 Dozer | | CAMU | - | - | - | - |
| CAT Water Trucks (2) | | CAMU | - | - | - | - |
| CAT D-6 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 | | CAMU, screening 1" & 6" minus | - | - | - | - |
| | | | - | - | - | - |
| | | | | | | |
| | | | | | | |

MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL)

| Material | Vendor | Today | UOM | Purpose | Delivery Verification | | | |
|--------------|--------|-------|-------|-------------------|-----------------------|-----|------|------|
| | | | | | to date | Qty | Spec | Tags |
| GCL | CETCO | 49 | rolls | For CAMU, On site | | 781 | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | | 697 | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | | 236 | | |

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Day Shift:
- Continued hauling dry soils from PUB-4 to SW-2 and mixing/drying material.
- Continue pumping water from SW-7 to SW-12.
- Continue additional excavation below design grades in PUB-4, removing impacted soils, under the supervision of Weston representative.

Night Shift:

- Continued hauling material from HP-3/HP-2 and PUC-3.

CAMU Activity:

- Day Shift:
- ESI continued placing GCL and Geomembrane on North BMI Landfill.
- Continued excavating contaminated soil from NW Detention Basin/Phase IIIB trench and placing in Phase I.
- Continued screening cover soils from North BMI Landfill from 200,000 cy stockpile.
- Continued hauling/placing 1" and 6" minus cover soils on North BMI Landfill.
- Received and off loaded additional rolls of geosynthetics.

Night Shift:

- Continued placing material in Phase II.

Embankment

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

Waste Placement

- Phase 1 estimated daily waste placed, Phase IIIB Trench: 71 loads @ 20 cy/load = 1,420 cy. (2 trucks).
- night shift placed: (0) loads @ 18cy/load = 0 cy.
- Phase 1 estimated cumulative waste placed: 286,760 cy.
- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662
- Phase 2 estimated night shift placed: 262 loads @ 18cy/load = 4,716 cy, (18 trucks).
- Phase 2 Operations Layer placed, daily: 0 cy. Cumulative total: 37,188 cy.
- Phase 2 estimated cumulative waste placed: 59,976 cy.

Geosynthetics. Estimated cumulative installed quantity by Phase.

- Phase 1 GCL placed 0 of daily 307 372 of cumulative

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- 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, 3,372 sf cumulative.
- Phase 1 Geotextile: (0) sf daily, 69,340 sf cumulative.
- Phase 2 GCL placed: (0) sf daily, 498,468 sf cumulative.
- Phase 2 Geomembrane: (0) sf daily, 498,468 sf cumulative.
- Phase 2 Geocomposite: (0) sf daily, 520,592 sf cumulative.
- BMI North Landfill GCL placed: (30,000) sf daily, 760,838 sf cumulative.
- BMI North Landfill Geomembrane: (30,000) sf daily, 760,838 sf cumulative.
- BMI North Landfill Geocomposite: (0) sf daily, (390,000) sf cumulative.

| |
|-----------------|
| HEALTH & SAFETY |
|-----------------|

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

Entact H&S Tailgates

Safety Topic: Eastside, Day: Cell phones not allowed while operating equipment or driving trucks.

Safety Topic: CAMU, Day: Cell phones not allowed while operating equipment or driving trucks.

Eastside and CAMU, Night: Stop work authority is for both large and small tasks

Safety Incidents: Minor scratch on car from sign due to wind.

Dust Incidents: No incidents, However winds picked up in the afternoon. Both Eastside and CAMU water trucks concentrated on watering sites.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Inspections Conducted

Daily CQA Summary.

Monitored waste placement of impacted materials from NW Basin/Phase IIIB trench excavation into Phase I. (Day Shift).

Monitored waste placement of Eastside material into phase II. (Night Shift).

Monitor installation of geosynthetics at the North BMI Landfill.

Monitor screening of 1" and 6" minus protective cover soils.

Monitor installation of protective cover soils at the North BMI Landfill.

Continue review of and updating of project documents and database to facilitate reporting.

Inventory and monitor incoming delivery of geosynthetics.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

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

Richard Laubinger, Construction Manager 9-Jan-09

9-Jan-09

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: NW Basin/Phase IIIB excavation, first 8 foot cut.

Photo 2



CAMU: NW Basin/Phase IIIB excavation, next cut. Looking Northwest.



Eastside: SW-12 pond receiving water from SW-7 pond.



Eastside: PUB-4, addition excavation, removing discolored material only where needed.