

| DAILY PRODUCTION & QUALITY CONTROL REPORT | | | | | | |
|---|---|---------------|------------|--|--|--|
| Project No./Contract No. | Project Title / Location | Day of Report | Report No. | | | |
| 6389 | BRC Eastside Common Areas Soils Remediation | 08-Jun-09 | 329 | | | |

| 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 | | | | |

| WEAT | WEATHER CONDITIONS | | | | | | | | |
|----------------|---------------------|------|-------------------------|----------|----|------|--------|------------------|---|
| | Conditions | | | Temp (F) | | Wind | | Add'l Readings | |
| AM Sunny/Clear | Suppy/Clear | PM | Sunny / Party Cloudly | Low | 68 | | | Precip. (In/Dy.) | 0 |
| | Suriny/Clear | F IN | Suriny / Fairly Cloudly | High | 91 | | 14 mph | Humidity (%) | 0 |
| Addition | al Weather Comments | | | | | | | | |

Calm - 14 mph.

| ON-SITE WESTON PERSO | NNEL | | | |
|----------------------|----------------------|-----------------------------------|-----|--|
| 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 | |
| Kevin Cooke | Assist. Const. Mgr | Construction Management Services. | Y | |
| June Laubinger | Admin Assistant | Construction Management Services. | Y | |
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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 | Y |
| Robecca Flynn | Engineer | Oversight | N |
| Stuart Irwin | QA/QC Tech | Oversight | Y |
| Roland Derosier | QA/QC Tech | Oversight | Y |
| Camon Liddell | QA/QC Tech | Oversight | Y |
| Victor Heredia | QA/QC Tech | Oversight | Y |
| | | | |

| Name | Position | Trade / Work Performed | Y/N | |
|----------------------------|---------------------------|------------------------|-----|--|
| Doug Herlocker, Tetra Tech | | Air Monitoring | N | |
| Becky Dano, Tetra Tech | | Air Monitoring, | Y | |
| Jill Dale | Air Monitoring Specialist | Air Monitoring | Y | |
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| OVERSITE PERSONNEL | | | | |

| OVERSITE PERSONN | IEL | | |
|-------------------|-------------------|------------------------|-----|
| Name | Position | Trade / Work Performed | Y/N |
| Bob Meyer, ASW | Inspector | Liner Inspector, | Y |
| Devin Gordon, MGA | Oversight | For NDEP | Y |
| Dock Kim, ATC | Field Observation | For AIG | Y |
| Brian Rakvica | Inspector | NDEP | N |
| Steve Morrow, ASW | Inspector | Liner Inspector | N |
| | | | |
| PBS&J, Survey | Surveyors | Survey | N |
| ON-SITE CONTRACTO | OR PERSONNEL | | |

| Name | Company | Trade / Work Performed | Y/N | |
|-----------------------|------------|---|-----|--|
| Erik Geringer | Entact | Project Manager | N | |
| Jeremy Schissler | Entact | Acting Project Manager | Y | |
| Josh Carrol | Entact | Asst Project Manager | Υ | |
| Michael Carlson | Entact | Engineer | Υ | |
| Joe Curilla, Day | Entact | Health & Safety Officer | Υ | |
| Timothy Stadt, Day | Entact | Health and Safety Officer | Υ | |
| Roger Wagner, Night | Entact | Eastside, Superintendent | Υ | |
| Russell Karnes | Entact | CAMU, Superintendent, Additional tasks, Southern Rib, Hook. | Y | |
| Lance Bruce, Nights | Entact | Health & Safety Officer | Ν | |
| Terry Harper, Night | Entact | CAMU, Superintendent | Υ | |
| Rick McIntire | Entact | CSP, Health & Safety | N | |
| John Frazier , Nights | Entact | Health & Safety Officer | Y | |
| Eli Blackburn | Entact | Asst Project Manager | Υ | |
| Scott Zattau, Day | Entact | Health & Safety Technician | Υ | |
| Jose Martinez, Night | Entact | Health & Safety Technician | Υ | |
| Dawn Breedlove, Night | Entact | Health & Safety Technician | Υ | |
| | | | | |
| | | Liner Crew, (1) Supt, 9 Laborers/ Seamers | N | |
| | ABC Survey | Eastside/CAMU | N | |

| ON-SITE EQUIPMENT | | | | | | | | |
|-------------------------------|--------------------------|---------|---------|----------------------|----------|-------|--------------|------|
| Equipment | Vendor / Tag No. | | | Work Performed | | | | |
| CAT D400E Dump Truck (10) | | CAMU | CAMU | | | | - | - |
| JD D400 Dump Trucks (10) | | Eastsid | е | | - | - | - | - |
| CAT 324D long stick excavator | | Eastsid | е | | - | - | - | - |
| CAT D8R Dozer with disc, (1) | | Eastsid | е | | | - | - | - |
| CAT 345 excavators, (8) | | Eastsid | e and C | AMU, Southern Rib | 1 | - | - | - |
| CAT 330 Excavator (1) | | CAMU | | | 1 | - | - | - |
| Kobelco Excavator, (1) | | CAMU | | | | - | - | - |
| CAT D6 LGP Dozer (1) | | Eastsid | е | | | | | - |
| Water Trucks (3) | | Eastsid | е | | 1 | | | |
| Case backhoe | | CAMU | | | | | | - |
| CAT 16H Grader | | CAMU | | | | | | - |
| CAT D-10 Dozer | | CAMU | | | | | | - |
| Water Trucks (4) | | CAMU | | | | | | - |
| CAT D-6 Dozer, (3) | | CAMU | | | | | | - |
| CAT 14H Grader | | CAMU | | | | | | - |
| Gradall | | CAMU | | | | | | - |
| JLG | | CAMU | | | | | | - |
| Smooth drum Rollers, (3) | | CAMU | | | | | | - |
| Tenent Street Sweeper | | Eastsid | e and C | AMU | | | | - |
| Komatsu Loader | | | Phase | 1 | | | | - |
| Chieftain 1400 Powerscreener | | CAMU | | | T | | | - |
| | | | | | | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | 1 | | | |
| MATERIAL HANDLING (ON- | SITE DELIVERY / REMOVAL) | | | | | | | |
| Material | Vendor | Today | UOM | Purpose | to date | | /erification | Tans |
| GCI | CETCO | 0 | rolls | For CAMU. On site | to date | 1924 | Spec | rags |
| Geocomposite | Agru | 0 | | For CAMU, On site | + | 2442 | | - |
| Geomembrane | Agru | 0 | | For CAMU, On site | + | 558 | | |
| Commitmentatio | rigio | - 0 | TUIIS | i or or ano, on site | | 1 220 | | |

Geomembrane
WORK COMPLETED

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| 6389 | BRC Eastside Common Areas Soils Remediation | 08-Jun-09 | 329 | | | | |
| Description of Work Executed Toda | | | | | | | |
| Eastside Mixing and Drying A | activity: | | | | | | |
| N. Beta ditch, continue excav. PUC-7, excavating and stock; PUH-7, excavator loading out Southern Rib, hauling stockpi | rial to SW-2 and spread out for drying, attorn and hauling material to HP-3 stockpile, lilling, material and hauling to HP-3 stockpile, ed material to CAMU for placement. Hend to the stockpiling, | | | | | | |
| - Night Shift: - Hauled material from Beta Dit | - Night Shift: - Hauled material from Beta Ditch staging area and HP-3 stockpiles. | | | | | | |
| CAMU Activity: | | | | | | | |
| SW-1, SW-2, SE-2 continue be Phase V, excavator loaded has Received and placed souther - Entact checked the water level. | nued excavating loading out and hauling to phase II for placement. ackfilling and compacting trenches. It trucks with overburden material along north side for backfill material. It is bools in phase II and III.A. is in the Phase I and Phase II LCRS sumps. Also Phase I vadose zone. from Phase II LCRS. Also monitoring well next to Phase I Sump. | | | | | | |
| Night Shift Continued placing material in | Phase II and Phase IIIA. | | | | | | |
| Embankment - Phase 1 embankment, compli Phase 1 estimated cumulative - Phase II embankment , comp | embankment placed: | | | | | | |
| Sump/Vadose Monitoring Ph | ase 1: LCRS Sump: Measurement taken: (2.40) Water Pumped: (N/A) Vadose: Measurement taken: (0.64) Water Pumped: (N/A) | | | | | | |
| Pi | ase II: LCRS Sump: Measurement taken: (2.90) Water Pumped: (800 gallor Vadose: Measurement taken: (NA) Water pumped: (NA) | is). | | | | | |
| Inspections: CAMU: Weston | nonitored sump access. | | | | | | |
| | Eastside: Inspected perimeter fence. All secure. Pre trip inspection by Weston found (7) trucks needing additional cleaning before hauling. | | | | | | |

DAILY PRODUCTION & QUALITY CONTROL REPORT

Estimated Waste Placement (Estimated volumes do not account for shrinkage due to loss of moisture on wet ponds)

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|---|---|---|---|--|
| | | | | |
| | | | | |

| Previous Daily Cummulative = | 291,200 | су |
|--|-----------|----|
| Operations layer placed (completed) for liner certification. = 21,662 | 0 | су |
| Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 2 | :0 | |
| cy/load (0 trucks) = | 0 | су |
| Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) = | <u>0</u> | су |
| To Date Phase I estimated cummulative waste placed = | = 291,200 | cy |

hase II

| Previous Daily Cummulative = | 719,652 | су |
|---|---------|----|
| Operations layer placed (completed) for liner certification. = 37,188 | | су |
| Daily Day shift waste placed today: Parcel 4B/Mohawk Drive/Southern Ribs: (80) loads @ 18 | | |
| cy/load (10) trucks = | 1,440 | су |
| Daily Day shift waste placed today: Slit Trenches, (128) loads @ 18cy/load (5) trucks = | 2,304 | су |
| Daily Night shift placed today: (174) loads @ 18cy/load (20) trucks = | 3,132 | су |
| To Date Phase II estimated cummulative waste placed = | 726,528 | cv |

Phase IIIA

| Previous Daily Cummulative = | 169,740 | су |
|---|---------|----|
| Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = | | |
| Operations layer placed (completed for liner cerification = 21,276) | | су |
| Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks = | | су |
| Daily Night shift waste placed today: (108) loads @ 18cy/load (16) trucks = | 1,944 | су |
| To Date Phase IIIA estimated cummulative waste placed = | 171,684 | су |

Phase IIIB

| To Date Phase IIIB estimated cummulative waste placed : | = 21,978 | су |
|--|----------|----|
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | | су |
| Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks = | | су |
| Operations layer placed (completed) for liner certification. = 21,978 | | су |
| Previous Daily Cummulative = | 21,978 | су |

Estimated Waste at
Completion
(cy) %
2,050,000

Cummulative Total To Date All Phases = 1,211,390 cy 2,050,000 59.1%

Geosynthetics Placed

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

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| DAII | LY PROD | OUCTION 8 | QUALIT | TY CONTROL RE | PORT | |
|---|---------|---|-------------------|-------------------------------------|---------------|------------|
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| 6389 | BRC | BRC Eastside Common Areas Soils Remediation | | | 08-Jun-09 | 329 |
| Geomembrane Geocomposite Geotextile | | 0 0 0 | 0 0 0 | 0 0 0 | | |
| BMI North GCL Geomembrane Geocomposite | | 1,111,468 1,111,468 1,111,468 | 0 0 0 | 1,111,468 1,111,468 1,111,468 | | |
| BMI South GCL Geomembrane Geocomposite | | 177,000 177,000 177,000 | 0 0 0 | 177,000 177,000 177,000 | | |

Debris Storage Area (complete)

| Geomembrane | 12,000 | 0 | 12,00 |
|-------------------|--------|---|----------|
| CAMU Cover GCL | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | 0 |
| Geocomposite | 0 | 0 | <u>0</u> |

| | | Total Geosynthetics for CAMU Basic Scope (sf) | % Complete of Basic Scope | Total Geosynthetics for CAMU Basic Scope +Option Scope | % Complete of Basic Scope + Option Scope |
|--|-----------|--|---------------------------------|--|--|
| Geosynthetic System Cummulative Total To Date All CAMU | 2,655,843 | 4,151,232 | 64.0% | 6,534,075 | 40.6% |

Description of Internit & Sately Actions 1 Javen 1 Today / Sately Impactors Conducted

Sately Togic:

Eaststide Day: Discussed Hard hat and safely glasses, inspect for damage and replace if needed.

CAMIU Day: Discussed Hard hat and safely glasses, inspect for damage and replace if needed.

Night shift CAMIU & Eastside: Discussed cell phone and texting policy.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

HEALTH & SAFETY

Description of Quality Control Actions Taken Today (Vaulity Inspections Conducted Dailty CAS Summary.

Monitored waste placement into the CAMU of eastside materials on the night shift. Monitored waste placement into the CAMU of eastside materials on the day shift. Monitored backfill operations in Phase IV on the day shift. Collected samples on eastside from IH-3 and SIW-2. Continue updating project documents to facilitate reporting.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics
Night shift had a natic halu truck overturn on the dirty haul rd in CAMU. No injuries. Truck was righted back up. Safety stand down was called immediately following. Lee Farris, BRC was called in. Work resumed after meeting. Incident report to follow.

| ITE VISITORS | | | | |
|--------------|--------------|------------------|---|----------|
| Name | Organization | Purpose of Visit | | |
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Richard Laubinger, Construction Manager 8-Jun-09

Weather Table Sunny/Clear 9 Sunny / Party Cloudly ઈ Cloudy / Partly Sunny m <u>ਨ</u> M. Light Rain η_o Rain *m*

Thunderstorms Snow

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Basic Remediation Company 875 West Warm Springs Road Henderson, Nevada 89011

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| 6389 | BRC Eastside Common Areas Soils Remediation | 00 100 00 | 220 |
| 0 | 0 | 08-Jun-09 | 329 |

DAILY PHOTO LOG

Photo 1



CAMU: SE-1, Slit trench.

Photo 2



CAMU: SE-1, Slit trench.

Photo 3



Photo 4



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