

| DAILY PRODUCTION & QUALITY CONTROL REPORT | | | | | | | |
|---|---|---------------|------------|--|--|--|--|
| Project No./Contract No. | Project Title / Location | Day of Report | Report No. | | | | |
| 6389 | BRC Eastside Common Areas Soils Remediation | 24-Jul-09 | 374 | | | | |

| PROJECT POINTS OF CONTACT | | | | | | | |
|---------------------------|-------------------|----------------------------------|--------------|--|--|--|--|
| Position | Name | E-Mail Address | Phone No. | | | | |
| BRC PROJECT MANAGER | Lee Farris | Ifarris@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 | | PM | Cloudy | Low | 81 | | | Precip. (In/Dy.) | 0 | |
| Am | Sunny / Party Cloudy | | | High | 100 | SE | | Humidity (%) | 0 | |
| Addition | al Weather Comments | | | | | | | | | |

| 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 |
| (evin Cooke | Assist. Const. Mgr | Construction Management Services. | Y |
| lune Laubinger | Admin Assistant | Construction Management Services. | Y |
| | | | |
| | | | |
| | | | |

| 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 | |
| Stuart Irwin | QA/QC Tech | Oversight | Y | |
| Roland Derosier | QA/QC Tech | Oversight | N | |
| Camon Liddell | QA/QC Tech | Oversight | Y | |
| Victor Heredia | QA/QC Tech | Oversight | Y | |
| Keith Schraitle | QA/QC Tech | Oversight | Y | |

| 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 | |
| Jill Dale, Tetra Tech | Air Monitoring Specialist | Air Monitoring | N | |
| | | | | |
| | | | | |

| OVERSITE PERSONNEL | | | | |
|--------------------|-------------------|------------------------|-----|--|
| 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 | N | |
| Brian Rakvica | Inspector | NDEP | N | |
| Steve Morrow, ASW | Inspector | Liner Inspector | N | |
| | | | | |
| DDC 8 I Commen | C | Suprov 7A | NI. | |

| PBS&J, Survey | Surveyors | Survey, 7A | N | |
|-----------------------|---------------------------------|---|-----|---|
| ON-SITE CONTRACTO | R PERSONNEL | | | |
| Name | Company | Trade / Work Performed | Y/N | |
| Erik Gehringer | Entact | Project Manager | Y | |
| Jeremy Schissler | Entact | Acting Project Manager | Y | |
| Josh Carrol | Entact | Asst Project Manager | Y | |
| Michael Carlson | Entact | Engineer | Y | |
| Joe Curilla, Day | Entact | Health & Safety Officer | Y | |
| Timothy Stadt, Day | Entact | Health and Safety Officer | Y | |
| Roger Wagner, Night | Entact | Eastside, Superintendent | Y | |
| Russell Karnes | Entact | CAMU, Superintendent, Western Hook. | N | |
| Lance Bruce, Nights | Entact | Health & Safety Officer | Y | |
| Terry Harper, Night | Entact | CAMU, Superintendent | Y | |
| Rick McIntire | Entact | CSP, Health & Safety | N | |
| John Frazier , Days | Entact | Health & Safety Officer | Y | |
| Eli Blackburn | Entact | Asst Project Manager | Y | |
| Scott Zattau, Day | Entact | Health & Safety Technician | Y | |
| Jose Martinez, Night | Entact | Health & Safety Technician | Y | |
| Dawn Breedlove, Night | Entact | Health & Safety Technician | Y | |
| | | | | |
| | | | | |
| | Environmental Specialties, Inc. | 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 | | | - | - | - | |
| 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, Western Hook | | - | - | |
| CAT 330 Excavator (1) | | CAMU | | | | - | - | |
| CAT 365 Excavator (1) | | CAMU | | | - | - | - | |
| CAT D6 LGP Dozer (1) | | Eastsid | е | | | | | |
| Water Trucks (3) | | Eastsid | е | | | | | |
| Case backhoe | | CAMU | | | | | | |
| CAT 16H Grader | | CAMU | | | | | | |
| CAT D8 Dozer | | Eastside | | | | | | |
| Water Trucks (4) | | CAMU | | | | | | |
| CAT D-6 Dozer, (3) | | CAMU | | | | | | |
| CAT 14H Grader | | CAMU | | | | | | |
| Gradall, forklift | | CAMU | | | - | | | |
| JLG | | CAMU | | | | | | |
| Smooth drum Rollers, (3) | | CAMU | | | | | | |
| Tenent Street Sweeper | | Eastsid | e and C | AMU | | | | |
| Komatsu Loader | | CAMU, | Phase : | 1 | | | | |
| Chieftain 1400 Powerscreener | | CAMU | | | | | | |
| | | | | | - | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| MATERIAL HANDLING (ON-SI | TE DELIVERY / REMOVAL) | | | | | | | |
| Material | Vendor | Today | UOM | Purpose | | | Verificatio | |
| GCI | ETCO | | | For CAMIL On site | to date | Qty 2271 | Spec | Tags |

| MATERIAL HANDLING (ON-SITE DELIVERY / REMOVAL) | | | | | | | | |
|--|--------|-------|-------|-------------------|-----------------------|------|------|------|
| Material | Vendor | Today | UOM | Purpose | Delivery Verification | | | n |
| material | vendor | Today | OOM | ruipose | to date | Qty | Spec | Tags |
| GCL | CETCO | 0 | rolls | For CAMU, On site | | 2271 | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | | 2442 | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | | 558 | | |

WORK COMPLETED

Eastside Mixing and Drying Activity:

Day Shift.

-PUE-3, continued loading out material and hauling to Beta stockpile.

-PUE-5, continued loading out material and hauling to Beta Stockpile.

-PUE-7 continued loading out material and hauling to the Beta stockpile.

-PUE-7, stockpiling naterial and hauling to the Beta stockpile.

-PUE-7, stockpiling naterial with horg stack executor.

-Beta deer continued discinglimisting previously spread material for drying.

-Western Hook, scraping and stockpiling, No fauling.

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| SW-12, pH: 6. | steeryming the recently. | | |
| Night Shift: | rial from Beta Ditch stockpile and PUD row stockpile. | | |
| :AMU Activity: | | | |
| SE-2 slit trench, backfilling a Phase V, continued excavati Storm drain 42" RCP pipe, c | north slope and top, etc, continued. In orth slope and top, etc, continued. In own pacting, Receiving material from the 200,000 cy stockpile. In cell to the east, shaping slopes and grading floor continued. Interinued installation, west from marbole 72 to marbole 81 to the stock extension of the stock of the stockpile of th | | |
| Night Shift: Continued placing material in | Phase IIIB. | | |
| mbankment Phase 1 embankment, comp Phase 1 estimated cumulativ Phase II embankment , comp | e embankment placed: | | |
| ump/Vadose Monitoring: P | hase 1: LCRS Sump: Measurement taken: (2.3) Water Pumped: (N/A). Vadose: Measurement taken: (0.6) Water Pumped: (N/A). | | |
| ı | Phase II: LCRS Sump: Measurement taken: (1.5). Water Pumped: (N/A). Vadose: Measurement taken: (NA) Water pumped: (N/A). | | |
| I | Phase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A) Vadose: Measurement taken: (NA) Water Pumped: (N/A) | | |
| nspections: CAMU: Weston | monitored sump access. N/A | | |
| Eastside: Insp | ected perimeter fence. All secure. Permanent repairs were performed today. | | |

| Estimated Waste Placement (Estimated volumes do not account for shrinkage due to | loss of moist |
|--|---------------|
| Phase I | |
| Previous Daily Cumulative = | 291,200 |
| Operations layer placed (completed) for liner certification. = 21,662 Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 | 0 (|
| cy/load (0 trucks) = | 0 0 |
| Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) = | 0 |
| To Date Phase I estimated cumulative waste placed = | 291,200 |
| Phase II | |
| Previous Daily Cumulative = | 814,222 |
| Operations layer placed (completed) for liner certification. = 37,188 | C |
| Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks = | d |
| Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks = | d |
| Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks = | · · |
| To Date Phase II estimated cumulative waste placed = | 814,222 |
| Phase IIIA | |
| Previous Daily Cumulative = | 219,366 |
| Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = | |
| Operations layer placed (completed for liner certification = 21,276) | C |
| Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks = | C |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | |
| To Date Phase IIIA estimated cumulative waste placed = | 219,366 |
| Phase IIIB | |
| Previous Daily Cumulative = | 103,212 |
| Operations layer placed (completed) for liner certification. = 21,978 | C |
| Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks = | |
| Daily Night shift waste placed today: (335) loads @ 18cy/load (19) trucks = | 6,030 |
| To Date Phase IIIB estimated cumulative waste placed = | 109,242 |
| Phase IV | |
| Previous Daily Cumulative = | 37,314 |
| Operations layer placed directly in Phase IV today: (0) loads @ 18 cy/load (0) trucks = | d |
| Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks = | |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | |
| To Date Phase IV estimated cumulative waste placed = | 37,314 |
| Phase V | |
| Previous Daily Cumulative = | C |
| Operations layer placed (completed) for liner certification. = ? | d |
| Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks = | |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | |
| To Date Phase V estimated cumulative waste placed = | 0 (|

| | | Estimated Waste at Completion | |
|---------------------------------------|--------------|----------------------------------|-----------|
| | | (cy) | % Complet |
| Cumulative Total To Date All Phases = | 1,471,344 cy | 2,050,000 | 71.8% |

| G | eosvnthetics Placed | | | |
|---|---------------------|----------|--------|------------------|
| Р | hase I (complete) | Previous | Placed | Cumulative Place |
| | GCL | 307,372 | 0 | 307,372 |
| | Geomembrane | 307,372 | 0 | 307,372 |
| | Geocomposite | 307,372 | 0 | 307,372 |
| | Geotextile | 69,340 | 0 | 69,340 |
| Р | hase II (complete) | | | |
| | GCL | 498,468 | 0 | 498,468 |
| | Geomembrane | 498,468 | 0 | 498,468 |
| | Geocomposite | 520,592 | 0 | 520,592 |
| | Geotextile | 0 | 0 | 0 |
| Р | hase 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 |
| Р | hase IIIB | | | |
| • | GCI | 340.535 | 0 | 340.535 |
| | Geomembrane | 340.535 | 0 | 340.535 |
| | Geocomposite | 340.535 | 0 | 340.535 |
| | Geotextile | 50,000 | 0 | 50,000 |
| Р | hase IV | | | |
| | GCI | 459.942 | 0 | 459.942 |
| | Geomembrane | 459.942 | 0 | 459,942 |
| | Geocomposite | 459.952 | 0 | 459.952 |
| | Geotextile | 12,390 | 0 | 12,390 |
| Р | hase V | | | |
| • | GCL | 0 | 0 | 0 |
| | Geomembrane | ō | ō | ō |
| | Geocomposite | ō | ō | ō |
| | Geotextile | 0 | 0 | 0 |
| | | | | |

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BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite

Debris Storage Area (complete)

| Geomembrane | 12,000 | 0 | 12,00 |
|-------------|--------|---|-------|
| CAMU Cover | | | |
| GCL | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | 0 |
| 0 | 0 | 0 | |

% Complete of Basic Scope + Option Scope 47.7% Geosynthetic System Cumulative Total To Date All CAMU Phases 4,151,232 75.1% 3,115,785 6,534,075

HEALTH & SAFETY

Description or reserve a seep reserve to the control of the contro

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Date gener of Castley Content Actions Talen crossy, source, see Daily, COAS Summanzy.

Monitored the wastle placement into the CAMU of eastside material on the night shift. Monitored construction of north and east sideslopes Phases V. Monitored bacefuling of sit trenches in Phase V to the day shift. Monitored the execution and construction of stormwater printing. Monitored the execution and construction of stormwater printing. Monitored the regrading of wastle slopes in Phase IIIA for interim cover.

ISSUES AND/OR ITEMS OF DISCUSSION

| SITE VISITORS | | | | |
|---------------|--------------|------------------|------|---|
| Name | Organization | Purpose of Visit | | |
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Richard Laubinger, Construction Manager

24-Jul-09

Weather Table

Sunny/Clear 9 Sunny / Party Cloudy શ Cloudy / Partly Sunny m Cloudy <u>Ω</u> M, Overcast Light Rain η_o Rain $\frac{m}{m}$ \mathcal{H} Thunderstorms &

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

| DAILY PROD | UCTION & | QUALITY CO | ONTROL | REPORT |
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DAILY PHOTO LOG

Photo 1



CAMU: 42" storm drain pipe, backfilled. From manhole #3 to #2.

Photo 2



CAMU: 42" storm drain pipe, location for manhole #3.

Photo 3



CAMU: Drillers access tronox from haul road.

Photo 4



CAMU: SE-2, backfill and compacting.

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