

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 25-Jan-09 | 196 |

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@westonsolutions.com | 720-641-8660 |

WEATHER CONDITIONS

| Conditions | | Temp (°F) | Wind | Add'l Readings | |
|------------|----|-------------------|----------|-----------------|--------------|
| AM | PM | Low 39 High 58 | NE 15mph | Precip. (in/Dy) | Humidity (%) |

Additional Weather Comments

Night shift. Clear, winds 5 - 20 mph from the South.

ON-SITE WESTON PERSONNEL

| Name | Position | Trade / Work Performed | Y/N |
|----------------|----------------------|-----------------------------------|-----|
| Dick Laubinger | Construction Manager | Construction Management Services. | N |
| Dan Brennecke | Project Manager. CM | Construction Management Services. | N |
| Richard Davis | Project Engineer | Construction Management Services. | N |
| Chris White | Assist. Const. Mgr | Construction Management Services. | N |
| 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. | N |
| | | | |
| | | | |
| | | | |
| | | | |

ON-SITE GEOSYNTEC PERSONNEL

| 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 | N |
| Robecca Flynn | Engineer | Oversight | N |
| Wayne Wofford | QA/QC Tech | Oversight | Y |
| Roland Derosier | QA/QC Tech | Oversight | N |
| Camon Liddell | QA/QC Tech | Oversight | N |
| Jeremy Osborn | QA/QC Tech | Oversight | N |
| Victor Heredia | QA/QC Tech | Oversight | N |

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, | N |
| Jerry Fauchaux, Tetra Tech | Air Monitoring Specialist | Air Monitoring | N |
| | | | |
| | | | |
| | | | |

OVERSITE PERSONNEL

| Name | Position | Trade / Work Performed | Y/N |
|------------------------|-------------------|-------------------------------------|-----|
| Mark Eizman, ASW | Inspector | Liner Inspector | N |
| Devin Gordon, McGinley | Oversight | For NDEP | N |
| Dock Kim, ATC | Field Observation | For AIG | N |
| 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, Phase IIIA subgrade. | N |

ON-SITE CONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Y/N |
|------------------|--------------------------------|--|-----|
| Erik Geringer | Entact | Project Manager | N |
| Josh Carrol | Entact | Asst Project Manager | N |
| Russ Karnes | Entact | Eastside, Superintendent | N |
| Michael Carlson | Entact | Engineer | N |
| Joe Curilla | Entact | Health & Safety Officer | Y |
| Timothy Stadt | Entact | Health and Safety Technician | N |
| Ed Long | Entact | 36 Equipment Operators & Truck Drivers | Y |
| Lance Bruce | Entact | CAMU, Superintendent | N |
| Terry Harper | Entact | Health & Safety Officer | Y |
| Rick McIntire | Entact | CAMU, Superintendent | Y |
| Dale Walsh | Entact | CSP, Safety | N |
| Eli Blackburn | Entact | CSP, Safety | N |
| | | Asst Project Manager | Y |
| | Environmental Specialties, Inc | 1 Liner Superintendent | N |
| | Environmental Specialties, Inc | 12 Laborers/ Seamers | N |
| Jeremy Schissler | Entact | Acting Project Manager | N |

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|--------------|------------|--|---|--|
| Roger Wagner | Entact | Eastside, Superintendent, Night Shift. | Y | |
| | 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 | | Eastside | - | - | - | - |
| CAT D8R Dozer with disc | | Eastside | | - | - | - |
| CAT 345 excavators, (5) | | Eastside and CAMU | | - | - | - |
| CAT 330 Excavator | | CAMU | | - | - | - |
| Case double pan scrapers. | | Eastside, demobilized. | | - | - | - |
| CAT D6 LGP Dozer (1) | | Eastside | | | | - |
| Water Trucks (2) | | Eastside | | | | - |
| JD450 Dozer | | CAMU | | | | - |
| CAT 16H Grader | | CAMU | | | | - |
| CAT D-10 Dozer | | CAMU | | | | - |
| 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 | 0 | rolls | For CAMU, On site | | 830 | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | | 939 | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | | 258 | | |

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- No Activity.

- Night Shift:

- Hauled material from HP-3 and PUC-3 to Phase II.

CAMU Activity:

- Day Shift:

- Continued screening soils from 200,000 cy stockpile.

- Night Shift:

- Placed materials in Phase II from the eastside.

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: (0) loads @ 20 cy/load = 0 cy. Phase IV,V scape & Phase IIIB trench excavation. (0 truck).
night shift placed: (0) loads @ 18cy/load = 0 cy.

- Phase 1 estimated cumulative waste placed: 291,200 cy.

- Phase 1 Operations Layer placed. completed. Cumulative total: 21,662

- Phase 2 estimated night shift placed: (257) loads @ 18cy/load = 4,626 cy, (18 trucks).

- Phase 2 estimated day shift placed: (0) loads @ 20 cy/load = 0 cy Phase IV, V scape, & (Phase IIIB trench excavation). (4 trucks).

- Phase 2 Operations Layer placed. Cumulative total: 37,188 cy.

- Phase 2 estimated cumulative waste placed: 135,994 cy.

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, 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: (0) sf daily, 984,226 sf cumulative.

-BMI North Landfill Geomembrane: (0) sf daily, 984,266 sf cumulative.

-BMI North Landfill Geocomposite: (0) sf daily, (735,000) sf cumulative.

-Debris Storage Area, Eastside. Geomembrane: (12,000) sf cumulative.

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-BMI North Landfill Geocomposite: (0) sf daily, (735,000) sf cumulative.
-Debris Storage Area, Eastside. Geomembrane: (12,000) sf cumulative.

Other:

HEALTH & SAFETY

| Description of Health & Safety Actions Taken Today / Safety Inspections Conducted | |
|---|---|
| 1 | 1. Inspected the construction site for safety hazards. Found that the workers were not wearing proper safety gear (hard hats, safety glasses, and gloves). I immediately stopped work and instructed them to wear the correct equipment. I also found that the scaffolding was not properly secured, so I had it dismantled and re-erected correctly. |
| 2 | 2. Conducted a safety inspection of the electrical system. Found that the wiring was outdated and the ground fault circuit interrupter (GFCI) was not working. I had the wiring replaced and the GFCI tested and replaced. |
| 3 | 3. Inspected the fire extinguishers in the kitchen area. Found that one of the extinguishers was expired and the other was not fully charged. I had both replaced with new ones. |
| 4 | 4. Inspected the first aid kit. Found that it was missing several items, including band-aids, gauze, and antiseptic. I had the kit restocked with all necessary supplies. |
| 5 | 5. Inspected the emergency exit routes. Found that one of the exits was blocked by a storage box. I had the box moved and the exit kept clear. |
| 6 | 6. Inspected the ventilation system in the workshop. Found that the filters were dirty and the fans were not working properly. I had the filters cleaned and the fans repaired. |
| 7 | 7. Inspected the storage area for hazardous materials. Found that the containers were not properly labeled and the area was not clearly marked. I had the containers relabeled and the area marked with warning signs. |
| 8 | 8. Inspected the fire alarm system. Found that the battery was low and the alarm was not testing properly. I had the battery replaced and the system tested. |
| 9 | 9. Inspected the emergency lighting. Found that one of the lights was not working. I had it replaced. |
| 10 | 10. Inspected the first aid kit. Found that it was missing several items, including band-aids, gauze, and antiseptic. I had the kit restocked with all necessary supplies. |

Entact H&S Tailgates

Safety Topic: Eastside, Day: No Activity.

Safety Topic: CAMU, Day: Eastside parking lot back in from now on.

Eastside and CAMU, Night: Eastside parking lot back in from now on.

Safety Incidents: None.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

| Description of Quality Control Actions Taken Today / Quality Inspections Conducted | |
|--|---|
| 1 | 1. Inspected the work area for safety hazards and ensured all workers were wearing proper PPE. |
| 2 | 2. Reviewed the project schedule and confirmed that all tasks were completed on time. |
| 3 | 3. Conducted a visual inspection of the completed work to ensure it met the required standards. |
| 4 | 4. Documented the inspection results and any corrective actions taken. |
| 5 | 5. Communicated the findings of the inspection to the relevant team members. |
| 6 | 6. Ensured that all materials and equipment were properly stored and maintained. |
| 7 | 7. Reviewed the quality control process and identified areas for improvement. |
| 8 | 8. Conducted a final inspection of the project to ensure all requirements were met. |
| 9 | 9. Provided feedback to the team on the quality control process and results. |
| 10 | 10. Completed the quality control report and submitted it to the relevant authority. |

Daily CQA Summary.

Monitored waste relocation and waste placement from Eastside to CAMU Phase II on the night shift.

| | |
|--|--|
| Monitored proofrolling of waste at phase II. | |
|--|--|

| ISSUES AND/OR ITEMS OF DISCUSSION | |
|-----------------------------------|---|
| 1 | 1. The first issue is the importance of the research topic. |
| 2 | 2. The second issue is the methodology used in the study. |
| 3 | 3. The third issue is the results of the study. |
| 4 | 4. The fourth issue is the conclusion of the study. |
| 5 | 5. The fifth issue is the implications of the study. |
| 6 | 6. The sixth issue is the limitations of the study. |
| 7 | 7. The seventh issue is the future research. |
| 8 | 8. The eighth issue is the contribution of the study. |
| 9 | 9. The ninth issue is the ethical considerations. |
| 10 | 10. The tenth issue is the overall quality of the study. |

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

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

Richard Laubinger, Construction Manager 25-Jan-09

Date Prepared _____ Signature _____

25-Jan-09

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1

3.5-Inch Width or 2.63-Inch Height

Night Shift only. No Pictures.

Photo 2

3.5-Inch Width or 2.63-Inch Height

Photo 3

3.5-Inch Width or 2.63-Inch Height

Photo 4

3.5-Inch Width or 2.63-Inch Height