

| D | AILY PRODUCTION & QUALITY CONTROL REPO | RT | |
|--------------------------|---|---------------|------------|
| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
| 6389 | BRC Eastside Common Areas Soils Remediation | 11-Jul-09 | 361 |

| PROJECT POINTS OF COI | NTACT | | |
|------------------------|------------------------|----------------------------------|--------------|
| Position | Name | E-Mail Address | Phone No. |
| BRC PROJECT MANAGER | Lee Farris, on site. | Ifarris@landwellco.com | 702-567-0400 |
| BRC PROJECT MANAGER | Ranajit Sahu, on site. | 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 | HER CONDITIONS | | | | | | | | |
|----------|---------------------|---------|-----------------------|------|--------|----|-----|------------------|----------|
| | Con | ditions | | Ten | 1p (F) | W | ind | Add'l F | Readings |
| AM | Sunny/Clear | PM | Sunny / Party Cloudy | Low | 84 | | | Precip. (In/Dy.) | 0 |
| Am | Suriny/Clear | P-M | Suriny / Party Cloudy | High | 110 | SE | | Humidity (%) | 0 |
| Addition | al Weather Comments | | | | | | | | |

| ON-SITE WESTON PE | ERSONNEL | | |
|-------------------|----------------------|-----------------------------------|-----|
| 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. | N |
| 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. | N |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

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

| OVERSITE PERSONNEL | | | | |
|--------------------|-------------------|------------------------|-----|--|
| Name | Position | Trade / Work Performed | Y/N | |
| Bob Meyer, ASW | Inspector | Liner Inspector, | N | |
| Devin Gordon, MGA | Oversight | For NDEP | N | |
| Dock Kim, ATC | Field Observation | For AIG | N | |
| Brian Rakvica | Inspector | NDEP | N | |
| Steve Morrow, ASW | Inspector | Liner Inspector | N | |
| | | | | |
| | | | | |

| PBS&J, Survey | Surveyors | Survey, | N | |
|-----------------------|--------------------------------|---|-----|--|
| ON-SITE CONTRACTOR | R PERSONNEL | | | |
| Name | Company | Trade / Work Performed | Y/N | |
| Erik Gehringer | Entact | Project Manager | N | |
| 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. | Y | |
| Lance Bruce, Nights | Entact | Health & Safety Officer | Y | |
| Terry Harper, Night | Entact | CAMU, Superintendent | N | |
| 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 | Y | |
| | ABC Survey | Eastside/CAMU. | | |
| | ADC Survey | Eastside/CAINO, | 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 | | Eastsid | е | | | | | |
| 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 | Material Vendor Today UOM Purpose Delivery Verid | | | | | Verification | fication | |
| material | vendor | Today | OOM | ruipose | to date | Qty | Spec | Tags |
| GCL | CETCO | 0 | | 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 Description of Work Franciscol Today

Eastside Mixing and Drying Activity:

Day Shift:
- PUG-4, continued final scrape of road on south side, loading out and hauling to beta ditch stockpile.
- PUG-4, continued final scrape of road on south side, loading out and hauling to beta ditch stockpile.
- SC-1, continued loading out and hauling well material to CTR ponds for drying. Dry material hauling to beta ditch stockpile.
- PUE-6, long side excravator schooling.
- PUE-6, long side excravator schooling.
- SC-1, continued for side of the side of the

Ver 1.1 11/07 1 of 4

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| - Night Shift: - No Activity. | | | |
| - Phase II dozer placing interim | stall geosynthetics. Also repaired damage to the liner caused by the D6 dozer or ell floor. | i the night shift. | |
| Embankment - Phase 1 embankment, compl - Phase 1 estimated cumulative - Phase II embankment , comp Sump/Vadose Monitoring: Ph | embankment placed: ete. ase 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A). | | |
| Inspections: CAMU: Weston | | | |
| | cted eastside perimeter fence, Secure. | | |

| Estimated Waste Placement (Estimated volumes do not account for shrinkage due to | loss of mois | ture on wet |
|--|--------------|-------------|
| Phase I | | |
| Previous Daily Cumulative = | 291,200 | - |
| Operations layer placed (completed) for liner certification. = 21,662 | | су |
| Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ 20 cy/load (0 trucks) = | | |
| | | cy |
| Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) = | _ | cy |
| To Date Phase I estimated cumulative waste placed = | 291,200 | су |
| nase II | 805,690 | |
| Previous Daily Cumulative = | 803,690 | - |
| Operations layer placed (completed) for liner certification. = 37,188 | | су |
| | | |
| Daily Day shift waste placed today: Western Hook (0) loads @ 18 cy/load (0) trucks = | | су |
| | | CV |
| Daily Day shift waste placed today: Slit Trenches, (66) loads @ 18cy/load (3) trucks = | 1,188 | |
| Daily Night shift placed today: (0) loads @ 18cy/load (0) trucks = | | су |
| To Date Phase II estimated cumulative waste placed = | 806,878 | су |
| hase IIIA | | |
| Previous Daily Cumulative = | 217,188 | cv |
| Operations layer placed directly in Phase IIIA today: (0) loads @ 18 cy/load (0) trucks = | | -, |
| | | cy |
| Operations layer placed (completed for liner certification = 21,276) | | cy |
| Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks = | | су |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | | су |
| To Date Phase IIIA estimated cumulative waste placed = | 217,188 | су |
| nase IIIB | | |
| Previous Daily Cumulative = | 68,112 | CU |
| 1 levious Daily Cultiviative = | 00,112 | - |
| Operations layer placed (completed) for liner certification. = 21,978 | | су |
| Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks = | | су |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | | су |
| To Date Phase IIIB estimated cumulative waste placed = | 68,112 | су |
| | | |
| nase IV | | |
| Previous Daily Cumulative = | 10,926 | су |
| Operations layer placed directly in Phase IV today: (0) loads @ 18 cy/load (0) trucks = | | су |
| Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks = | | су |
| Daily Night shift waste placed today: (0) loads @ 18 cy/load (0) trucks = | | cy |
| To Date Phase IV estimated cumulative waste placed = | 10,926 | - |
| 10 Date r nase iv estimated collidative waste placed = | 10,320 | -y |
| nase V | | |
| Previous Daily Cumulative = | | су |
| | | cy |
| Operations layer placed (completed) for liner certification. = ? | | - |
| Daily Day shift waste placed today: From ??. (0) loads @ 18 cy/load (0) trucks = | | су |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks = | | су |
| To Date Phase V estimated cumulative waste placed = | 0 | cy |

| | | Estimated Waste at Completion (cy) | % Complete |
|---------------------------------------|--------------|--|------------|
| Cumulative Total To Date All Phases = | 1,394,304 cy | 2,050,000 | 68.0% |

| Phase 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 |
| 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 | 459,942 | 0 | 459,942 |
| Geomembrane | 459,942 | 0 | 459,942 |
| Geocomposite | 390,000 | 40,000 | 430,000 |
| Geotextile | 2,000 | 2,000 | 4,000 |
| Phase V | | | |
| GCL | 0 | 0 | 0 |
| Geomembrane | 0 | 0 | Ó |
| Geocomposite | 0 | Ó | Ó |
| Geotextile | 0 | 0 | 0 |

Ver1.111/07 2 of 4

| DAILY PRODUCTION & QUALITY CONTROL REPORT | | | |
|---|---|---------------|------------|
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| 6389 | BRC Eastside Common Areas Soils Remediation | 11-Jul-09 | 361 |

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% 75.1% 3,115,785 4,151,232 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:

Eastside Day: Discussed stretching and loosening up before strenuous activity.

CAMU Day: Discussed stretching and loosening up before strenuous activity.

Night shift CAMU & Eastside: No Activity.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Talen Today / Quality Impactions Conducted

Jailv COA Summary

Monitored waste placement of eastside material into the CAMU, Phase IIIB on the night shift.

Monitored the installation of operations layer in Phase IV, on the night shift.

Monitored waste placement of eastside material into Phase II CAMU on the day shift.

Monitored repair of a small damaged spot on liner on the day shift.

Monitored repair of a small damaged spot on liner on the day shift.

Monitored the installation of ICRS pipe system in Phase IV.

Monitored backfill in Phase V.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Bases / Concerns Conversations / Trains
Entath chosts of alphys (s) or Dust Control Training at the project site. Trainer was with the Department of Air Quality and Environmental Management. Four hour course.

On the night shift peosynteic identified a tear in the liner. Dan Street inspected. ESI liner crew repaired during the day shift.

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

11-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 &

> Ver 1.1 11/07 3 of 4

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

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 44 1.1 00 | 264 |
| 0 | 0 | 11-Jul-09 | 361 |

DAILY PHOTO LOG

Photo 1



CAMU: Phase IV, liner installation.

Photo 2



CAMU: SE-2, Slit trench.

Photo 3



CAMU: Phase IV, liner and operations layer.

Photo 4



CAMU: SE-2 slit trench.

Ver 1.1 11/07 4 of 4