

| 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 | 28-Jul-09     | 378        |

| PROJECT POINTS OF CO   | NTACT             |                                  |              |
|------------------------|-------------------|----------------------------------|--------------|
| 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 |

| WEAT     | HER CONDITIONS        |         |                       |      |        |   |     |                  |          |
|----------|-----------------------|---------|-----------------------|------|--------|---|-----|------------------|----------|
|          | Cond                  | litions |                       | Ten  | 1p (F) | W | ind | Add'l F          | Readings |
| AM       | Communication Classes | PM      | Sunny / Party Cloudy  | Low  | 87     |   |     | Precip. (In/Dy.) | 0        |
| Am       | Sunny / Party Cloudy  | r-m     | Suriny / Party Cloudy | High | 111    |   |     | 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   |
| Kevin Cooke    | Assist. Const. Mgr   | Construction Management Services. | Y   |
| June Laubinger | Admin Assistant      | Construction Management Services. | Y   |
|                |                      |                                   |     |
|                |                      |                                   |     |
|                |                      |                                   |     |

| ON-SITE GEOSYNTEC PE       | ERSONNEL                  |                        |       |   |
|----------------------------|---------------------------|------------------------|-------|---|
| 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     | i |
| Rebecca Flynn              | Engineer                  | Oversight              | N     | i |
| Stuart Irwin               | QA/QC Tech                | Oversight              | Y     |   |
| Roland Derosier            | QA/QC Tech                | Oversight              | N     | 1 |
| Camon Liddell              | QA/QC Tech                | Oversight              | N     | i |
| Victor Heredia             | QA/QC Tech                | Oversight              | Y     |   |
| Keith Schraitle            | QA/QC Tech                | Oversight              | Y     | ı |
| ON-SITE SUPPORT PERS       | SONNEL                    |                        |       |   |
| Name                       | Position                  | Trade / Work Performed | Y/N   |   |
| David Hadaaliaa Tataa Taab | Air Manitorina Consistint | A in Manageria         | NI NI |   |

| Air Monitoring Specialist | Air Monitoring            | N   |   |
|---------------------------|---------------------------|---|---|
| Air Monitoring Specialist | Air Monitoring,           | Y   |   |
| Air Monitoring Specialist | Air Monitoring            | N   |   |
|                           |                           |   |   |
|                           |                           |   |   |
|                           |                           |   |   |
|                           |                           |   |   |
|                           | Air Monitoring Specialist | Air Monitoring Specialist Air Monitoring, | Air Monitoring Specialist Air Monitoring, Y |

| OVERSITE PERSONN  | EL                |                        |     |  |
|-------------------|-------------------|------------------------|-----|--|
| 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   |  |
|                   |                   |                        |     |  |
| PBS&J, Survey     | Surveyors         | Survey                 | N   |  |

| PBS&J, Survey         | Surveyors                       | Survey                                    | N   |   |
|-----------------------|---------------------------------|---|-----|---|
| ON-SITE CONTRACTOR    |                                 |   |     |   |
| 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                   | N   |   |
| Timothy Stadt, Day    | Entact                          | Health and Safety Officer                 | Y   | ì |
| 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                      | Y   |   |
| Rick McIntire         | Entact                          | CSP, Health & Safety                      | Y   | ì |
| 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,                            | Y   | l |

| ON-SITE EQUIPMENT             |                        |         |         |                   |         |          |             |     |
|-------------------------------|------------------------|---------|---------|-------------------|---------|----------|-------------|-----|
| Equipment                     | Vendor / Tag No.       |         |         | Work Performed    |         |          |             |     |
| CAT D400E Dump Truck (10)     |                        | CAMU    |         |                   | -       | -        | -           |     |
| JD D400 Dump Trucks (10)      |                        | Eastsid | B       |                   |         | -        | -           |     |
| CAT 324D long stick excavator |                        | Eastsid | e       |                   | -       | -        | -           |     |
| CAT D8R Dozer with disc, (1)  |                        | Eastsid | В       |                   |         | -        | -           |     |
| 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 | B       |                   |         |          |             |     |
| Water Trucks (3)              |                        | Eastsid | В       |                   |         |          |             |     |
| Case backhoe                  |                        | CAMU    |         |                   |         |          |             |     |
| CAT 16H Grader                |                        | CAMU    |         |                   |         |          |             | -   |
| CAT D8 Dozer                  |                        | Eastsid | Ð       |                   |         |          |             |     |
| 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                           | CETCO                  | 0       | rolls   | For CAMU. On site | to date | Qty 2271 | Spec        | Tag |

| MATERIAL HANDLING (ON- | SITE DELIVERY / REMOVAL) |       |       |                   |         |            |              |      |
|------------------------|--------------------------|-------|-------|-------------------|---------|------------|--------------|------|
| Material               | Vendor                   | Today | UOM   | Purpose           |         | Delivery 1 | /erification | 1    |
| 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        |              | 1    |

WORK COMPLETED

#### Eastside Mixing and Drying Activity:

Day Shift:

- PUB-7, PUG-7 and PUD-5 ponds, continued excavation, loading and hauling material to Beta ditch stockpile.

- PUB-7, PuG-7, and PUD-5 ponds, continued excavation and stockpiling material.

- PUB-0 pond, long reach excavator continued excavation and stockpiling material.

- PUB-0 pond publing up previously placed well material for drying in HP-3 and HP-5.

- SW4-5, hauled inner dection up to detries staging area for sacing.

- SW4-12 pH-6.

- SW-12 pH-6.

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| Night Shift:   |   |               |           |
|  | from Beta Ditch stockpile and PUE row stockpile.  |               |           |
| CAMU Activity:   |   |               |           |
| - Day Shift  |   |               |           |
| - Phase IIIA, placing interim cove   |   |               |           |
| - Phase V, continued grading flor  |   |               |           |
| <ul> <li>SE-2, slit trench backfilling exca</li> </ul>                                   |   |               |           |
|  | Ilation completed from manhole # 2 to manhole # 1. Backfilling to follow.<br>s and misc debris. Mobilized shredder to eastside debris pile. |               |           |
| - Priase II, linished shredding tire   | s and misc debris. Mobilized shredder to eastside debris pile.  |               |           |
| - Night Shift:   |   |               |           |
| - Continued placing material in P  | hase II and Phase IIIB.   |               |           |
|  |   |               |           |
| Embankment   |   |               |           |
| <ul> <li>Phase 1 embankment, complet</li> <li>Phase 1 estimated cumulative</li> </ul>    |   |               |           |
| <ul> <li>Phase II estimated cumulative i</li> <li>Phase II embankment, comple</li> </ul> |   |               |           |
|  |   |               |           |
| Sump/Vadose Monitoring: Pha  | se 1: LCRS Sump: Measurement taken: (N/A) Water Pumped: (N/A).  |               |           |
|  | Vadose: Measurement taken: (N/A) Water Pumped: (N/A)  | ).            |           |
|  |   |               |           |
| Ph   | ase II: LCRS Sump: Measurement taken: (N/A). Water Pumped: (N/A<br>Vadose: Measurement taken: (N/A) Water pumped: (N/A                      |               |           |
|  | vauose. measurement taken (NA) Water pumpeu. (NA  | η.            |           |
| Ph   | ase IIIB: LCRS Sump: Measurement taken: (NA) Water Pumped: (N/A   | 4)            |           |
|  | Vadose: Measurement taken: (NA) Water Pumped: (N/A  |               |           |
|  |   |               |           |
|  | onitored sump access. N/A.  |               |           |
| mapeonona. Orano: recitorini   |   |               |           |
|  | ed perimeter fence. All secure  |               |           |
|  | ed perimeter fence. All secure.   |               |           |
|  | ed perimeter fence. All secure.   |               |           |

| Estimated Waste Placement (Estimated volumes do not account for shrinkage due t                | o loss of moi |
|--|---------------|
| Phase I  |               |
| Previous Daily Cumulative =  | 291,200       |
| Operations layer placed (completed) for liner certification. = 21,662                          | 0             |
| Daily Day shift waste placed today: Phase IV,V scape & Phase IIIB trench excavation. 0 loads @ |               |
| cy/load (0 trucks) =   | 0             |
| Daily Night shift placed today: 0 loads @ 18cy/load (0 trucks) =                               | <u>0</u>      |
| To Date Phase I estimated cumulative waste placed  | = 291,200     |
| Phase II   |               |
| Previous Daily Cumulative =  | 815,626       |
| Operations layer placed (completed) for liner certification. = 37,188                          |               |
|  |               |
| Daily Day shift waste placed today: From Western Hook (0) loads @ 18 cy/load (0) trucks =      |               |
| D-11- D-11-14  |               |
| Daily Day shift waste placed today: Slit Trenches, (0) loads @ 18cy/load (0) trucks =          |               |
| Daily Night shift placed today: (25) loads @ 18cy/load (7) trucks =                            | 450           |
| To Date Phase II estimated cumulative waste placed   | = 816,076     |
| hase 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)                           |               |
| Daily Day shift waste placed today: From Phase IIIB. (0) loads @ 18 cy/load (0) trucks =       |               |
| Daily Night shift waste placed today: (0) loads @ 18cy/load (0) trucks =                       |               |
| To Date Phase IIIA estimated cumulative waste placed   | = 219,366     |
|  |               |
| nase IIIB  |               |
| Previous Daily Cumulative =  | 125,712       |
| Operations layer placed (completed) for liner certification. = 21,978                          |               |
| Daily Day shift waste placed today: (0) loads @ 18 cy/load (0) trucks =                        |               |
| Daily Night shift waste placed today: (309) loads @ 18cy/load (19) trucks =                    | 5.562         |
| To Date Phase IIIB estimated cumulative waste placed   | = 131,274     |
|  |               |
| nase IV  | 07.044        |
| Previous Daily Cumulative =  | 37,314        |
| Operations layer placed directly in Phase IV today: (0) loads @ 18 cy/load (0) trucks =        |               |
| 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      |
| hV   |               |
| Phase V Previous Daily Cumulative =  |               |
| i revious Dany Cumulduve =   |               |
| Operations layer placed (completed) for liner certification. = ?                               |               |
| 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 | Completion

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BMI North GCL Geomembrane Geocomposite

BMI South GCL Geomembrane Geocomposite 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     |
| 0           | 0      | 0 |       |

% Complete of Basic Scope + Option Scope 47.7% 4,151,232 75.1% 3,115,785 6,534,075

Geosynthetic System Cumulative Total To Date All CAMU Phases

HEALTH & SAFETY

Safety Topic:
Eastside Day: Discussed, excessive heat warning, proper disposal of PPE.
Night shift CAMU & Eastside: Review incidents from other sites.

#### CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

Description of Quality Control Actions Taken Today / Quality Integrations Consucted Dailty, COA Summan;
Monitored the waste placement into the CAMU of eastside material on the night shift. Monitored backliffing of sit terech in Pinse V on the day shift. Monitored construction of north and east sideslopes in Phase V. Monitored the installation of interior over on Phase III has lopes. Monitored the installation of interior over on Phase III has lopes. Monitored the installation of interior over on Phase III has lopes.

| Name | Organization | Purpose of Visit |      |
|------|--------------|------------------|------|
|      | garantan     | ,                |      |
|      |              |                  | <br> |
|      |              |                  | <br> |
|      |              |                  | <br> |
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|      |              |                  |      |
|      |              |                  |      |
|      |              |                  |      |
|      |              |                  |      |

Richard Laubinger, Construction Manager

28-Jul-09

Weather Table

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

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

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| 0                        | 0   | 28-Jul-09     |            |

### **DAILY PHOTO LOG**

Photo 1



CAMU: Phase 5, working slopes.

Photo 2



Photo 3



Photo 4



CAMU: RCP, 42" storm drain pipe.

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