

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---------------------------------------------|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 03-Dec-08 | 147 |

PROJECT POINTS OF CONTACT

| Position | Name | E-Mail Address | Phone No. |
|------------------------|------------------------|----------------------------------|--------------|
| BRC PROJECT MANAGER | Lee Farris, On Site. | lfarris@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 |

WEATHER CONDITIONS

| Conditions | | Temp (F) | Wind | Add'l Readings |
|------------|----------------------|-------------------|----------|----------------------------------|
| AM | Sunny / Party Cloudy | Low 41 High 63 | ESE 5mph | Precip. (in/Dy.) Humidity (%) |

Additional Weather Comments

0 mph, in AM. 5 mph in PM.

ON-SITE WESTON PERSONNEL

| 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 |
| 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. | Y |
| | | | |
| | | | |
| | | | |

ON-SITE GEOSYNTEC PERSONNEL

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

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. | Y |
| 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 | Y |
| Devin Gordon, McGinley | Oversight | For NDEP | Y |
| Dock Kim, ATC | Field Observation | For AIG | Y |
| Joe Ludlow, ASW | Inspector | Liner Inspector | N |
| Steve Morrow, ASW | Inspector | Liner Inspector | N |
| Brian Rakvica | Inspector | NDEP, Site visit | N |
| PBS&J, Survey | Surveyors | Surveying, QA | N |

ON-SITE CONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Y/N |
|-----------------|----------|----------------------------------------|-----|
| Erik Geringer | Entact | Project Manager | Y |
| Josh Carrol | Entact | Asst Project Manager | Y |
| Russ Karnes | Entact | Eastside, Superintendent | Y |
| Michael Carlson | Entact | Engineer | Y |
| Joe Curilla | Entact | Health & Safety Officer | N |
| Timothy Stadt | Entact | Health and Safety Technician | Y |
| | Entact | 26 Equipment Operators & Truck Drivers | Y |
| Ed Long | Entact | CAMU, Superintendent | Y |
| Lance Bruce | Entact | Health & Safety Officer | Y |
| Terry Harper | Entact | CAMU, Superintendent | Y |
| Rick McIntire | Entact | CSP, Safety | Y |
| Dale Walsh | Converse | CSP, Safety | N |

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|---------------|--------------------------------|------------------------|---|--|
| Eli Blackburn | Entact | Asst Project Manager | Y | |
| | Environmental Specialties, Inc | 1 Liner Superintendent | Y | |
| | Environmental Specialties, Inc | 12 Laborers/ Seamers | Y | |
| | Kenney Survey | CAMU | N | |
| | ABC Survey | Eastside/CAMU | Y | |
| | | | | |
| | | | | |
| | | | | |

ON-SITE EQUIPMENT

| Equipment | Vendor / Tag No. | Work Performed | | | | |
|-------------------------------|------------------|------------------------------|---|---|---|---|
| CAT D400E Dump Truck (2) | | CAMU | - | - | - | - |
| JD D400 Dump Trucks (8) | | Eastside | | - | - | - |
| CAT 324D long stick excavator | | CAMU | - | - | - | - |
| CAT D8R Dozer with disc | | Eastside | | - | - | - |
| CAT 345 excavator | | Eastside | | - | - | - |
| CAT 330 Excavator | | Eastside | | - | - | - |
| Case double pan scrapers. | | Eastside | | - | - | - |
| CAT D6 LGP Dozer (2) | | Eastside | | | | - |
| Water Trucks (2) | | Eastside | | | | - |
| 637/631 Cat Scrapers (6) | | CAMU | | | | - |
| CAT 16H Grader | | CAMU | | | | - |
| CAT D-10 Dozer | | CAMU | | | | - |
| CAT Water Wagon | | CAMU | | | | - |
| CAT D-6 Dozer | | 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 | | Eastside, screening 1" 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 | | 506 | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | | 599 | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | | 192 | | |

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

- Day Shift:
- Continued screening moisture conditioned material using powerscreener, (PUB-4).
- Continued moving sprinklers to PUC-3..
- Worked on tarps and rails for haul trucks.

- Night Shift:
- Continued hauling 1" minus material to phase II for operations layer.

CAMU Activity:

- Day Shift:
- ESI continued installing geocomposite and woven geotextile in Phase II.
- Continued backfill and compaction of anchor trench in Phase II.
- Continued grading North BMI Landfill.
- Continued grading operations layer in Phase II.

- Night Shift:
- Continued placing operations layer in Phase II.

Embankment

- Phase 1 embankment, complete.
- Phase 1 estimated cumulative embankment placed: 0 cy

Waste Placement

- Phase 1 estimated daily waste placed: 0 loads @ 20cy/load = 0 cy.
- night shift placed: 0 loads @ 20cy/load = 0 cy.
- Phase 1 estimated cumulative waste placed: 210,538 cy. Western Ditch, NE Equilization, Eastside beta stockpile and PUA-4.PUB-3.
- Phase 1 Operations Layer placed, completed. Cumulative total: 21,662
- Phase 2 estimated night shift placed: 177 loads @ 20cy/load = 3,540 cy. (14 trucks hauling).
- Phase 2 Operations Layer placed, daily: 3,540 cy. Cumulative total: 24,700 cy.

Geosynthetics. Estimated cumulative installed quantity by Phase.

Phase 1 GCL placed: 0 of daily: 207,270 of cumulative

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| <ul style="list-style-type: none"> - 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, 307,372 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: (90,000) sf daily, 515,000 sf cumulative. <p>Other:</p> | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

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 and safety vests). Immediate action was taken to ensure all workers are properly equipped. |
| 2 | 2. Conducted a safety training session for all workers on the site. Covered topics such as fall protection, proper use of tools, and emergency procedures. |
| 3 | 3. Reviewed the site's safety plan and updated it to include new equipment and procedures. Ensured that all safety protocols are clearly communicated to the workforce. |
| 4 | 4. Inspected the electrical systems and found several loose wires. These were immediately secured to prevent any potential electrical hazards. |
| 5 | 5. Checked the condition of the scaffolding used for the roof work. Found that some of the planks were missing and were replaced immediately. |
| 6 | 6. Monitored the weather conditions and decided to postpone outdoor work until the rain subsides to prevent slips, trips, and falls. |
| 7 | 7. Conducted a first aid drill to ensure that all workers know the location of the first aid kit and the procedure for reporting an injury. |
| 8 | 8. Inspected the storage area for materials and found that some boxes were stacked improperly. They were rearranged to ensure stability and ease of access. |
| 9 | 9. Reviewed the daily log of activities and identified areas for improvement in the next day's work. Encouraged workers to report any safety concerns immediately. |
| 10 | 10. Conducted a final safety check before the end of the day. Ensured that all equipment was properly stored and that the site was left in a safe condition. |

Entact H&S Tailgates

Safety Topic: Eastside: Remote worker, use buddy system when possible.

Safety Topic: CAMU, Day: Discussed not working down-slope of equipment.

Eastside and CAMU, Night shift: Truck drivers speed and conditions of roadways paved and unpaved, be aware.

Safety Incidents: None.

Dust Incidents: None.

CONSTRUCTION QUALITY ASSURANCE & QUALITY CONTROL

| Description of Quality Control Actions Taken Today / Quality Inspections Conducted | |
|------------------------------------------------------------------------------------|-----|
| 1 | 2 |
| 3 | 4 |
| 5 | 6 |
| 7 | 8 |
| 9 | 10 |
| 11 | 12 |
| 13 | 14 |
| 15 | 16 |
| 17 | 18 |
| 19 | 20 |
| 21 | 22 |
| 23 | 24 |
| 25 | 26 |
| 27 | 28 |
| 29 | 30 |
| 31 | 32 |
| 33 | 34 |
| 35 | 36 |
| 37 | 38 |
| 39 | 40 |
| 41 | 42 |
| 43 | 44 |
| 45 | 46 |
| 47 | 48 |
| 49 | 50 |
| 51 | 52 |
| 53 | 54 |
| 55 | 56 |
| 57 | 58 |
| 59 | 60 |
| 61 | 62 |
| 63 | 64 |
| 65 | 66 |
| 67 | 68 |
| 69 | 70 |
| 71 | 72 |
| 73 | 74 |
| 75 | 76 |
| 77 | 78 |
| 79 | 80 |
| 81 | 82 |
| 83 | 84 |
| 85 | 86 |
| 87 | 88 |
| 89 | 90 |
| 91 | 92 |
| 93 | 94 |
| 95 | 96 |
| 97 | 98 |
| 99 | 100 |

Daily CQA Summary..

Monitored waste material placement in Phase II as operations layer, (night shift).

Monitored installation of geosynthetics in Phase II.

Monitored BMI North subgrade preparation.

Continue review of and updating of project documents and database to facilitate reporting.

Performed compaction testing of anchor trench around phase II.

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

SITE VISITORS

[illegible]

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

Dick Laubinger, Construction Manager 3-Dec-08

| | |
|---------------|-----------|
| Date Prepared | Signature |
|---------------|-----------|

3-Dec-08

Signature _____

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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DAILY PHOTO LOG

Photo 1



CAMU: BMI North Subgrade in preparation, looking South.

Photo 2



CAMU: BMI North Subgrade in preparation looking Southeast.

Photo 3



CAMU: Phase II, Geocomposite installed looking Southeast at Phase IIIA bench.

Photo 4



CAMU: Phase II East end.