

DAILY PRODUCTION & QUALITY CONTROL REPORT

| Project No./Contract No. | Project Title / Location | Day of Report | Report No. |
|--------------------------|---|---------------|------------|
| 6389 | BRC Eastside Common Areas Soils Remediation | 16-Jan-09 | 187 |

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 | 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 (°) | Wind | Add'l Readings | |
|------------|-------------|----|-------------|----------|--------|------------------|--|
| AM | Sunny/Clear | PM | Sunny/Clear | Low 38 | | Precip. (in/Dy.) | |
| | | | | High 67 | W 5mph | Humidity (%) | |

Additional Weather Comments

Calm to light wind 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 | N |
| Rebecca Flynn | Engineer | Oversight | N |
| Wayne Wofford | QA/QC Tech | Oversight | N |
| Roland Derosier | QA/QC Tech | Oversight | Y |
| Camon Liddell | QA/QC Tech | Oversight | Y |
| Jeremy Osborn | QA/QC Tech | Oversight | Y |
| Victor Heredia | 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 Faucheux, Tetra Tech | Air Monitoring Specialist | Air Monitoring | N |
| | | | |
| | | | |

OVERSITE PERSONNEL

| Name | Position | Trade / Work Performed | Y/N |
|------------------------|-------------------|------------------------|-----|
| Mark Elzman, 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 | N |
| PBS&J, Survey | Surveyors | Surveying, QA | N |

ON-SITE CONTRACTOR PERSONNEL

| Name | Company | Trade / Work Performed | Y/N |
|-----------------|----------|--|-----|
| Erik Geringer | Entact | Project Manager | N |
| Josh Carrol | Entact | Asst Project Manager | Y |
| Russ Karnes | Entact | Eastside, Superintendent | Y |
| Michael Carlson | Entact | Engineer | N |
| Joe Curilla | Entact | Health & Safety Officer | Y |
| Timothy Stadt | Entact | Health and Safety Technician | N |
| | | 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 | N |
| 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, Mohawk Drive. | Y | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 | | CAMU | - | - | - | - |
| CAT D8R Dozer with disc | | Eastside | - | - | - | - |
| CAT 345 excavator, (3) | | Eastside | - | - | - | - |
| CAT 330 Excavator | | Eastside | - | - | - | - |
| Case double pan scrapers. | | Eastside, demobilized. | - | - | - | - |
| CAT D6 LGP Dozer (1) | | Eastside | | | | - |
| Water Trucks (2) | | Eastside | | | | - |
| 637/631 Cat Scrapers (2) | | CAMU | | | | - |
| CAT 16H Grader | | CAMU | | | | - |
| CAT D-10 Dozer | | CAMU | | | | - |
| CAT 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 | Lags |
| GCL | CETCO | 0 | rolls | For CAMU, On site | | 830 | | |
| Geocomposite | Agru | 0 | rolls | For CAMU, On site | | 886 | | |
| Geomembrane | Agru | 0 | rolls | For CAMU, On site | | 258 | | |

WORK COMPLETED

Description of Work Executed Today

Eastside Mixing and Drying Activity:

Day Shift:

- Continued pushing up/stockpiling/drying material in SW Ponds.
- Continued pumping water from SW-7 to SW-12.
- Continued excavation in PUB-4 below the design grade.
- Continue hauling dry material from PUB-4 to SW-2 pond for mixing.

Night Shift:

- Continue hauling material from HP-3/HP-2 and PUA-4.

CAMU Activity:

Day Shift:

- ESI continued placing geosynthetics on N. BMI Landfill.
- Continued excavating contaminated soil from NW basin/Phase IIIB and placing in Phase I & II.
- Continued screening cover soils for N. BMI Landfill from 200,000 cy stockpile.
- Continued hauling/placing 1" and 6" minus cover soils on N. BMI Landfill.
- Continued grading in Phase IIIA. Working on south slope.
- Continued scrape of Phase IIIB, IV, and V. and hauling material to Phase II.

Night Shift:

- Continue placing material in Phase II.

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, (Phase IIIB Trench): 5 loads @ 20 cy/load = 100 cy. (2 trucks).
- night shift placed: (0) loads @ 18cy/load = 0 cy.
- Phase 1 estimated cumulative waste placed: 292,880 cy.
- Phase 1 Operations Layer placed. completed. Cumulative total: 21,662
- Phase 2 estimated night shift placed: 290 loads @ 18cy/load = 5,220 cy, (19 trucks).
- Phase 2 estimated day shift placed: 85 loads @ 20 cy/load = 1,700 cy (Phase IV & V Scrape) & (Phase IIIB trench excavation). (4 trucks).
- Phase 2 Operations Layer placed. Cumulative total: 37,188 cy.
- Phase 2 estimated cumulative waste placed: 84,754 cy.

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- Phase 2 estimated cumulative waste placed: 94,754 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 Geomenbrane: (0) sf daily, 498,468 sf cummulative.

-Phase 2 Geocomposite: (0) sf daily, 520,592 sf cumulative.

-BMI North Landfill GCL placed: (0) sf daily, 984,226 sf cumulative.

Nett blads 1 og 2 III. Omkostninger: 101 af dollars, 004 000 af amerikanske.

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 glasses). I immediately stopped work and instructed them to wear the correct equipment. I also checked the stability of the scaffolding and found it to be secure. |
| 2 | 2. Conducted a safety inspection of the electrical system. Found that the wiring was outdated and potentially hazardous. I advised the electrician to replace the old wiring with new, code-compliant wiring. I also checked the grounding of the equipment and found it to be adequate. |
| 3 | 3. Inspected the fire safety equipment. Found that the fire extinguishers were expired and needed to be replaced. I contacted the fire safety company to replace them with new ones. I also checked the fire alarm system and found it to be functioning properly. |
| 4 | 4. Inspected the workers' safety training records. Found that some workers had not completed their required safety training. I scheduled a safety training session for the next week to ensure all workers are properly trained. I also reviewed the safety protocols and found them to be up-to-date. |
| 5 | 5. Inspected the site's emergency response plan. Found that the plan was outdated and needed to be revised. I contacted the emergency response team to update the plan to reflect current site conditions and procedures. I also reviewed the site's emergency evacuation routes and found them to be clear. |

| Entact H&S Tailgates | | | | | | | | | | | |
|----------------------|-----|------|---------|---------|------|------|---------|-------------|-----------|-------|-----|
| Item | QTY | UNIT | PRICE | TOTAL | TAX | DISC | NET | GRAND TOTAL | DATE | TIME | BY |
| 1 | 1 | EA | 100.00 | 100.00 | 0.00 | 0.00 | 100.00 | 100.00 | 10/1/2023 | 10:00 | ABC |
| 2 | 1 | EA | 200.00 | 200.00 | 0.00 | 0.00 | 200.00 | 300.00 | 10/1/2023 | 10:00 | ABC |
| 3 | 1 | EA | 300.00 | 300.00 | 0.00 | 0.00 | 300.00 | 600.00 | 10/1/2023 | 10:00 | ABC |
| 4 | 1 | EA | 400.00 | 400.00 | 0.00 | 0.00 | 400.00 | 1000.00 | 10/1/2023 | 10:00 | ABC |
| 5 | 1 | EA | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 1500.00 | 10/1/2023 | 10:00 | ABC |
| 6 | 1 | EA | 600.00 | 600.00 | 0.00 | 0.00 | 600.00 | 2100.00 | 10/1/2023 | 10:00 | ABC |
| 7 | 1 | EA | 700.00 | 700.00 | 0.00 | 0.00 | 700.00 | 2800.00 | 10/1/2023 | 10:00 | ABC |
| 8 | 1 | EA | 800.00 | 800.00 | 0.00 | 0.00 | 800.00 | 3600.00 | 10/1/2023 | 10:00 | ABC |
| 9 | 1 | EA | 900.00 | 900.00 | 0.00 | 0.00 | 900.00 | 4500.00 | 10/1/2023 | 10:00 | ABC |
| 10 | 1 | EA | 1000.00 | 1000.00 | 0.00 | 0.00 | 1000.00 | 5500.00 | 10/1/2023 | 10:00 | ABC |
| 11 | 1 | EA | 1100.00 | 1100.00 | 0.00 | 0.00 | 1100.00 | 6600.00 | 10/1/2023 | 10:00 | ABC |
| 12 | 1 | EA | 1200.00 | 1200.00 | 0.00 | 0.00 | 1200.00 | 7800.00 | 10/1/2023 | 10:00 | ABC |
| 13 | 1 | EA | 1300.00 | 1300.00 | 0.00 | 0.00 | 1300.00 | 9100.00 | 10/1/2023 | 10:00 | ABC |
| 14 | 1 | EA | 1400.00 | 1400.00 | 0.00 | 0.00 | 1400.00 | 10500.00 | 10/1/2023 | 10:00 | ABC |
| 15 | 1 | EA | 1500.00 | 1500.00 | 0.00 | 0.00 | 1500.00 | 12000.00 | 10/1/2023 | 10:00 | ABC |
| 16 | 1 | EA | 1600.00 | 1600.00 | 0.00 | 0.00 | 1600.00 | 13600.00 | 10/1/2023 | 10:00 | ABC |
| 17 | 1 | EA | 1700.00 | 1700.00 | 0.00 | 0.00 | 1700.00 | 15300.00 | 10/1/2023 | 10:00 | ABC |
| 18 | 1 | EA | 1800.00 | 1800.00 | 0.00 | 0.00 | 1800.00 | 17100.00 | 10/1/2023 | 10:00 | ABC |
| 19 | 1 | EA | 1900.00 | 1900.00 | 0.00 | 0.00 | 1900.00 | 19000.00 | 10/1/2023 | 10:00 | ABC |
| 20 | 1 | EA | 2000.00 | 2000.00 | 0.00 | 0.00 | 2000.00 | 21000.00 | 10/1/2023 | 10:00 | ABC |
| 21 | 1 | EA | 2100.00 | 2100.00 | 0.00 | 0.00 | 2100.00 | 23100.00 | 10/1/2023 | 10:00 | ABC |
| 22 | 1 | EA | 2200.00 | 2200.00 | 0.00 | 0.00 | 2200.00 | 25300.00 | 10/1/2023 | 10:00 | ABC |
| 23 | 1 | EA | 2300.00 | 2300.00 | 0.00 | 0.00 | 2300.00 | 27600.00 | 10/1/2023 | 10:00 | ABC |
| 24 | 1 | EA | 2400.00 | 2400.00 | 0.00 | 0.00 | 2400.00 | 30000.00 | 10/1/2023 | 10:00 | ABC |
| 25 | 1 | EA | 2500.00 | 2500.00 | 0.00 | 0.00 | 2500.00 | 32500.00 | 10/1/2023 | 10:00 | ABC |
| 26 | 1 | EA | 2600.00 | 2600.00 | 0.00 | 0.00 | 2600.00 | 35100.00 | 10/1/2023 | 10:00 | ABC |
| 27 | 1 | EA | 2700.00 | 2700.00 | 0.00 | 0.00 | 2700.00 | 37800.00 | 10/1/2023 | 10:00 | ABC |
| 28 | 1 | EA | 2800.00 | 2800.00 | 0.00 | 0.00 | 2800.00 | 40600.00 | 10/1/2023 | 10:00 | ABC |
| 29 | 1 | EA | 2900.00 | 2900.00 | 0.00 | 0.00 | 2900.00 | 43500.00 | 10/1/2023 | 10:00 | ABC |
| 30 | 1 | EA | 3000.00 | 3000.00 | 0.00 | 0.00 | 3000.00 | 46500.00 | | | |

Safety Topic: Eastside, Day: Discussed stop work authority and understanding the most dangerous part of your job on a daily basis.

Safety Topic: CAMU, Day: Discussed stop work authority and understanding the most dangerous part of your job on a daily basis.

Eastside and CAMU, Night: Do not speed on site.

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 cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |
| 2 | 1. Inspected the work area for cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |
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| 5 | 1. Inspected the work area for cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |
| 6 | 1. Inspected the work area for cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |
| 7 | 1. Inspected the work area for cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |
| 8 | 1. Inspected the work area for cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |
| 9 | 1. Inspected the work area for cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |
| 10 | 1. Inspected the work area for cleanliness and safety. 2. Reviewed the work schedule and assigned tasks. 3. Conducted a visual inspection of the work area. 4. Checked the quality of the work performed. 5. Documented the results of the inspection. |

Daily CQA Summary.

Monitored waste placement from the eastside into Phase II. (Night Shift).

Monitored waste relocation from Phase IIIB to Phase I on the day shift.

Monitor surficial scrape at Phase IV and V and relocation of materials to Phase II.

Monitor the installation of geosynthetics at the N. BMI Landfill.

Monitor screening operations at the 200,000 cy stockpile.

Monitor the installation of cover soil at the N. BMI Landfill.

Monitor subgrade preparation at Phase IIIA.

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

ISSUES AND/OR ITEMS OF DISCUSSION

Discussion of Issues / Concerns / Conversations / Topics

Lee Farris, BRC, Dick Laubinger, Weston, and Russell Karnes, Entact, inspected PUD-4. Entact directed to excavate as needed to remove all contamination. Weston will inspect daily as excavation progresses. This pond has not yet begun excavation. Moisture conditioning is ongoing.

SITE VISITORS

[illegible]

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

Richard Laubinger, Construction Manager 16-Jan-09

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

Richard Laubinger, Construction Manager 16-Jan-09

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

Basic Remediation Company

875 West Warm Springs Road
Henderson, Nevada 89011

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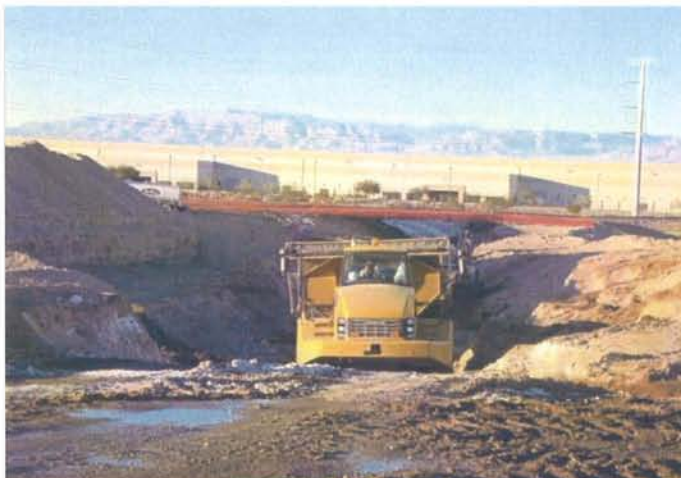
DAILY PHOTO LOG

Photo 1



CAMU: Phase IV & V, Scrape.

Photo 2



CAMU: NW Basin/Phase IIIB trench excavation.

Photo 3



CAMU: Phase II waste placed, looking Northwest.

Photo 4



CAMU: NW Basin/Phase IIIB trench excavation.