Weekly Construction Progress Report #4

Period: 11/14/11 through 11/20/11

Project Work Performed:

- Continued to mobilize select heavy equipment and ARCADIS labor to the site. Site personnel were provided a site health and safety orientation.
- Continued the excavation, loading, hauling and stockpiling of slag material from within the Category 1 Landfill footprint to the designated staging area.
- Began soil screening using XRF and collecting soil samples for laboratory analysis. A general 2-foot cut was excavated over the entire landfill footprint.
- Began the excavation, loading, hauling and stockpiling of targeted mass excavation materials.
- Continued interim construction survey staking to identify final subgrade elevations.
- Continued compliance monitoring including air monitoring, weather monitoring, SWPPP monitoring and fugitive dust monitoring.

Work Projected Next Week:

- Continue the excavation, loading, hauling and stockpiling of targeted mass excavation materials.
- Continue interim construction survey staking to identify subgrade elevations
- Continue compliance monitoring including air monitoring, weather monitoring, SWPPP monitoring and fugitive dust monitoring.
- No construction activities are anticipated from November 23rd through November 26th due to the Thanksgiving holiday weekend.
Weekly Construction Progress Report #4 (Continued)

Period: 11/14/11 through 11/20/11

Action Items/Safety:
• Loss Prevention System (LPS) tools
  – Loss Prevention Observation (LPO) – 1 (4)
  – Job Safety Analysis (JSAs) – 0 (3)
  – Near Loss – 0 (2)
  – Incidents – 1 (1)
  – Stop Work Authority 0 – (2)

Prepared by EJ Suardini, November 21, 2011

Estimated Weekly Volume

<table>
<thead>
<tr>
<th></th>
<th>Estimated Quantity of Slag Removed (Tons)</th>
<th>Estimated Quantity of Mass Excavation (Tons)*</th>
<th>Estimated Quantity of Toe Berm Material Installed (Tons)</th>
<th>Estimated Quantity of Subgrade Prepared (Tons)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Total</td>
<td>3,580</td>
<td>22,675</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total to Date</td>
<td>26,155</td>
<td>22,675</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

*Quantity includes the excavation of soil impacted material beneath slag.