ENVIRONMENTAL RESTORATION LLC.

Daily Work Order No. 21
U.S. EPA, Region 6

DAILY WORK ORDER

Operating Period: 12/01/18	Task Order: 0618F0308	Page 1 of 1
Project Name: F.J. Doyle Salvage Site	OSC: Gary Moore/Paige Delgado	
Location (City, State): Leonard, Texas	Shift: [1] 2	Start Time: 07:00 / Stop Time: 17:30

1. Work Authorized for the Period	Work Accomplished for the Period
1) Commence excavations in approved grids; specifically Grid No(s) FJD08-05S, FJD08-04, FJD09-03, FJD09-04N, DRA010, DRA012 and DRA026; 2) Installation of fencing, barrier tape and approved site controls along driveways/walkways; secure/cover waste stockpiles.	1) Completed: Excavations in Grid No(s) FJD08-05S, FJD08-03, FJD08-04, FJD09-04N, DRA011 and DRA010; 2) In Progress: FJD08-01, FJD09-03, DRA012 and DRA026; 3) Install site controls along property boundaries, driveways and sidewalks; cover and secure waste stockpiles.

OSC Signature: Gary Moore	Date: 12/3/18	OSC Signature: Gary Moore	Date: 12/3/18
RM Signature: [illegible]	Date: 12/3/18	RM Signature: [illegible]	Date: 12/3/18

2. Upcoming Work Authorized

Continue excavations in Grid No(s) FJD08-01, FJD09-03, DRA012 and DRA026. Commence receipt/staging select backfill in Grid No. FJD05-06; trucks to use approved route to staging area, E. Hackberry Street south of US 69. Resume grid re-excavations as directed.

3. Quantity / Volume Tracking:

Description:	Current Period:	Total to Date:
2"– 3" Limestone Rock (Haul Road)		5 Truck Loads – 47.25 tons
Non-regulated, non-hazardous soils		25 Truck Loads - 651.71 tons

4. Number of Personnel Authorized Current Period

Personnel Category:	Quantity:	Personnel Category:	Quantity:
Response Manager	1	Operator	2
FCA	1	Laborer	3
Foreman	1	Truck Driver/Laborer	1

5. Equipment Authorized for Current Period

Item	Qty	Used	Not Used / or Down	Item	Qty	Used	Not Used / or Down
½ ton crew-cab pickup (RM)	1	1		Portable toilets	3	3	
½ ton extended-cab	2	2		Hand-wash station	1	1	
¾ ton crew-cab flatbed w/ fuel cell	1	1		Skid steer with bucket/forks Bobcat TS90	1	1	
1-ton dump-truck	1	1		Mini-excavator (Bobcat E85)	2	2	
½ -ton extended cab (POV)	1	1		2,000-gallon Water Truck	1	1	
40' x 8' office trailer	1	1		Excavator (JD 210G)	1	1	
70 kW Generator	1	1		Passenger car, FCA	1	1	
20' Conex Box	1	1		Telescopic Forklift (JCB)	1	1	

6. Comments / Amendments (include Time)

Signature of OSC	Date	Signature of RM	Date