ANCHOR QEA

DAILY REPORT

PROJECT	San Jacinto River Waste Pits TCRA Maintenance	**CONTRACT NO.**	
CONTRACTOR	USA Environment, LP	**SUPERINTENDENT**	Larry Jones
DAY OF WEEK & DATE:	Wednesday, December 30, 2015	**REPORT NO.**	002
WEATHER	Cloudy with winds from the north	**TEMPERATURE**	L:51 H:55 degrees F

NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:	**MAJOR EQUIPMENT ON JOB (Size/capacity and hours):**
7 – USA Environment 1 – Kenneth Parker (boat)	Skid steer Long stick excavator Front end loader
TIDE INFORMATION:	**HEALTH AND SAFETY INFORMATION:**
Time: n/a **Height:** n/a	No incidents or near misses on this date.

CHRONOLOGICAL ACCOUNT OF DAY'S WORK:

0645 – Anchor QEA, USEPA, USA, and EA Engineering onsite.

0700 – Health and safety meetings.

0730 to 1130 – G. Miller, B. Yost, D. Thomas, and H. Samaha observe:

- Placement of mats near repair area to act as a base for long stick excavator
- Delivery of 6 truck loads of Type C armor rock, holding 10 cy each
- Transport of armor rock to north end of West Cell by skid steer and front loader
- Cutting of geotextile fabric into 35' lengths

1130 to 1245 – H. Samaha checks on remaining stockpile of Type C armor rock at Blue Bonnet site. Excavator remains on property and gates are locked.

1230 to 1325 – Complete transport of armor rock to north end of West Cell.

1330 to 1700 – Place geotextile and armor rock over work area.

1700 to 1725 – Stack mats at north end of central berm for storage overnight.

1730 – Anchor QEA, USA, USEPA, and EA Engineering offsite.

Summary of Progress on this Date:

- Transported Type C armor rock to Site
- Completed installation of geotextile and armor rock over work area

Persons On-site on this Date:

Holly Samaha (Anchor QEA)
Gary Miller (USEPA)
Brian Yost, Duane Thomas (EA Engineering)
USA Environment Crew & Contractor

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Material Delivery Summary as of this Date:

Material	Units	Delivered (units)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	cubic yards	60	Truck bed measure	0	60

TESTS PERFORMED: None

PHONE LOG:

0947 – H. Samaha call with W. Mears to discuss amount of Type C rock needed, weight tickets, and maintenance progress.
1030 – H. Samaha call with W. Mears to discuss load of skid steer transporting rock across West Cell.
1455 – H. Samaha call with W. Mears to discuss maintenance progress.
1640 – H. Samaha call with W. Mears to discuss probing technique and demobilization of equipment from Blue Bonnet stockpile site.

SITE PHOTOS/VIDEOS TAKEN: (attached below)	**FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:**
Four photographs with captions	None

QA REPRESENTATIVE	Holly Samaha	HRS	10.75	DATE	12/30/2015

Photograph 1 – Assembling mats near work area as a base for the long stick excavator.

Photograph 2 – Delivering Type C rock at the base of the access ramp near the intersection of central and southern berms.

Photograph 3 – Placing geotextile over work area.

Photograph 4 – Placing Type C rock on top of geotextile layer in work area.