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:	Thursday, December 31, 2015	**REPORT NO.**	003
WEATHER	Cloudy with winds from the north	**TEMPERATURE**	L:46 H:60 degrees F

NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:	**MAJOR EQUIPMENT ON JOB (Size/capacity and hours):**
8 – USA Environment	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.

0725 to 1100 – H. Samaha and USA conduct probing of work area. For locations with an initial thickness less than 1 foot, additional Type C armor rock is added and the location is probed again for verification.

1100 – Cesar Garcia, project manager for USA, onsite. Begin demobilization of mats.

1115 to 1130 – Transport remaining armor rock to east access ramp.

1150 – USEPA and EA Engineering offsite.

1240 to 1430 – H. Samaha observes:

- Staging of mats and equipment on southern berm and near east access ramp for holiday weekend
- Transport of remaining armor rock from this maintenance event to a previous stockpile near the intersection of central and southern berms. The total volume of available armor rock is estimated to be 10 cubic yards.

1440 – Anchor QEA and USA offsite.

Summary of Progress on this Date:

- Completed probing of work area
- Placed additional Type C armor rock in work area if initial thickness was less than 1 foot based on probing
- Began demobilization

Persons On-site on this Date:

Holly Samaha (Anchor QEA)
Gary Miller (USEPA)
Duane Thomas (EA Engineering)
USA Environment Crew

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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	0	Truck bed measure	60	60

TESTS PERFORMED: None

PHONE LOG:
0733 – H. Samaha call with W. Mears to discuss daily reports, survey schedule, and probing method. Similar calls made at 0804, 0813, 0825, and 0846.

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

QA REPRESENTATIVE	Holly Samaha	HRS	8	DATE	12/31/2015

Photograph 1 – Probing for thickness of armor rock in repair area.

Photograph 2 – Stockpile of armor rock near intersection of central and southern berms.

Photograph 3 – Mats and equipment staged for holiday weekend.