ANCHOR QEA

# DAILY REPORT



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|---|---|---|---|
| **PROJECT** | San Jacinto River Waste Pits TCRA Maintenance | **CONTRACT NO.** | |
| **CONTRACTOR** | Benchmark Ecological Services, Inc. | **SUPERINTENDENT** | N/A |
| **DAY OF WEEK & DATE:** | Monday, March 14, 2016 | **REPORT NO.** | 02 |
| **WEATHER** | Overcast morning, sunny afternoon | **TEMPERATURE** | L: 63 H: 81 degrees F |

| **NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:** | **MAJOR EQUIPMENT ON JOB (Size/capacity and hours):** |
|---|---|
| 3 – Benchmark Ecological Services | 1 skid steer |
| **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:**

0730 – Anchor AEA and Benchmark Ecological Services (Benchmark) onsite.

0740 – Benchmark constructs ramp to slide pontoon boat in and out of the water to load armor rock.

0750 – H. Samaha realigns warning signs to face outward towards the San Jacinto River.

0900 – G. Miller (USEPA) onsite.

0905 – M. Jay (Benchmark) arrives with skid steer.

0910 – Health & safety meeting and discuss daily plans.

0915 – R. Moleski arrives to Site with the two boats.

1000 – Begin probing and placement of Type C armor rock in East Cell. While wading, Benchmark identified small area in the southern portion of East Cell with exposed geotextile (MA 7). Placed armor rock in MA 4 and MA 7.

1340 to 1410 – Lunch break

1410 to 1740 – Resume armor rock placement in MA 1, MA 2, MA 3, and MA 4.

1750 – Stage pontoon boat and skid steer onsite for overnight.

1805 – USEPA offsite.

1815 – Anchor QEA and Benchmark offsite.

**Summary of Progress on this Date:**

- Contunued probing and began placement of Type C armor rock in East Cell maintenance areas

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ANCHOR QEA

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**Persons Onsite on this Date:**
Holly Samaha (Anchor QEA)
Gary Miller (USEPA)
Matthew Jay, Robert Moleski, Kevin Kicheline (Benchmark)

**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 | 18-20 | 18-20 |

**TESTS PERFORMED:** None

**PHONE LOG:**
0822 – Call with G. Miller about arrival to Site.

1156 – Call with W. Mears about maintenance progress.

1718 – Call with D. Keith about daily progress and maintenance schedule.

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

| QA REPRESENTATIVE | Holly Samaha | HRS | 10.75 | DATE | 3/14/2016 |
|---|---|---|---|---|---|

Photograph 1 – Placing armor rock in maintenance area.

Photograph 2 – Loading rock onto pontoon barge for placement in Eastern Cell.

Photograph 3 – Rock placement proceeding from pontoon barge.