ANCHOR QEA

DAILY REPORT

PROJECT	San Jacinto River Waste Pits TCRA Maintenance	**CONTRACT NO.**	
CONTRACTOR	Benchmark Ecological Services, Inc.	**SUPERINTENDENT**	N/A
DAY OF WEEK & DATE:	Tuesday, March 15, 2016	**REPORT NO.**	03
WEATHER	Sunny	**TEMPERATURE**	L: 68 H: 84 degrees F

NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:	**MAJOR EQUIPMENT ON JOB (Size/capacity and hours):**
3 – Benchmark Ecological Services	2 skid steers
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:

0800 – Anchor QEA, Benchmark Ecological Services (Benchmark), and USEPA at Site.

0810 – Health & safety meeting and discuss daily plans.

0825 – Benchmark begins probing and wading around East Cell without pontoon boat because the tide was too low for its use. Found area south of previous probing with exposed geotextile (MA 5). Further probing determined that exposed geotextile is an overlap because there is armor rock beneath. Benchmark delineated the area with GPS coordinates.

0900 – Probed near MA 1 & MA 2 and located the missing exposed geotextile location previously identified on 2/24/2016. This location will be referred to as MA 6.

0930 to 1115 – Transport Type C armor rock to maintenance areas with skid steer. Armor rock was placed in MA 1, MA 2, and MA 6.

1115 – Skid steer moved towards MA 5 and got stuck in cap material.

1135 – M. Jay and R. Moleski offsite to pick up additional equipment to help unlodge the skid steer.

1230 – R. Coupe onsite. H. Samaha debriefs R. Coupe of maintenance activities.

1250 – USA Environment onsite to determine plan for placing security cameras next week.

1325 – Benchmark personnel return to Site with large skid steer and begin attempt to tow the skid steer stuck in the East Cell.

1355 – H. Samaha and USA Environment offsite.

1520 – Benchmark personnel recommence loading pontoon boat with rock for placement at location MA 7.

1615 – Rock placement completed in Eastern Cell.

1735 – Absorbent boom and silt curtain placed around disabled skid steer.

1750 – All personnel depart Site.

Summary of Progress on this Date:

- Completed placement of Type C armor rock in all identified maintenance areas in Eastern Cell

Persons Onsite on this Date:

Holly Samaha, Rick Coupe (Anchor QEA)
Gary Miller (USEPA)
Matthew Jay, Robert Moleski, Kevin Kicheline (Benchmark)
USA Environment Personnel (3)

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:

0832, 0912 – Calls with W. Mears to discuss MA 5, MA 6, and plan to transport armor rock without pontoon boat to maintenance areas during low tide.

1113, 1130 – Calls with W. Mears to discuss skid steer stuck in East Cell.

1313 – Call with W. Mears to discuss USA Environment's plan for positioning the security cameras next week.

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

QA REPRESENTATIVE	Holly Samaha	HRS	6.25	DATE	3/15/2016
QA REPRESENTATIVE	Rick Coupe	HRS	5.5	DATE	3/15/2016

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.