ANCHOR QEA

DAILY REPORT

PROJECT	San Jacinto River Waste Pits TCRA Maintenance	**CONTRACT NO.**	
CONTRACTOR	Benchmark Ecological Services, Inc. USA Environment, LP	**SUPERINTENDENT**	N/A
DAY OF WEEK & DATE:	Wednesday, March 23, 2016	**REPORT NO.**	10
WEATHER	Cloudy, winds from southeast, light rain in the late afternoon	**TEMPERATURE**	L: 66 H: 75 degrees F

NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:	**MAJOR EQUIPMENT ON JOB (Size/capacity and hours):**
2 – Benchmark Ecological Services 4 – USA Environment 3 – NCS	CAT 259D 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:

0700 to 0750 – Anchor QEA and Benchmark Ecological (Benchmark) personnel arrive at Site.

0820 – Benchmark health and safety meeting.

0830 to 1210 – Benchmark and AQ staff resume cap maintenance activities. Four locations completed. Two additional locations will be repaired on 3/24.

0915 – USEPA onsite.

0920 – USA onsite.

0940 to 1030– USA installs 15’ poles on anchor blocks.

1115 – USA demobilizes from Site.

1200 – H. Samaha arrives onsite.

1335 – USEPA demobilizes from Site.

1340 to 1650 – Continued cap maintenance activities.

1435 to 1445 – NCS personnel arrive onsite.

1450 – NCS health and safety meeting.

1455 to 1840 – NCS installs security camera components at CAM-03.

1710 – Benchmark and R. Coupe offsite.

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1850 – NCS personel and H. Samaha offsite.

Summary of Progress on this Date:

- Completed cap maintenance activities at locations 11, 12, and area that skid steer was disabled. An additional area discovered during the final probing was also repaired.
- USA installed 15' posts at the three security camera locations.
- NCS continued installation of security camera system.

Persons Onsite on this Date:

Rick Coupe, Holly Samaha (Anchor QEA)
Matthew Jay, Kevin Kicheline (Benchmark)
Valmichael Leos (USEPA)
USA Environment personnel
NCS personnel

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
Pea Gravel	Tons	0	Truck bed measure	14	14

TESTS PERFORMED: None

PHONE LOG:

0800 – R. Coupe call with D. Keith to discuss maintenance activities.
1114 – R. Coupe call with W. Mears and H. Samaha to discuss maintenance and probe activities.
1700 – R. coupe call with W. Mears to discuss cap maintenance progress.
1538, 1847 – H. Samaha call with W. Mears to discuss security camera installation progress.

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

QA REPRESENTATIVE	Rick Coupe	HRS	10	DATE	3/23/2016
QA REPRESENTATIVE	Holly Samaha	HRS	6.75	DATE	3/23/2016

Photograph 1 – Type C armor rock loaded on pontoon barge for placement during cap maintenance.

Photograph 2 – Benchmark cutting geotextile for cap maintenance.

Photograph 3 – Cap maintenance at location of disabled skid steer area.

Photograph 4 – USA installing a 15’ security camera post.

Photograph 5 – Partially installed security camera system at CAM-03.