ANCHOR QEA

DAILY REPORT

PROJECT	San Jacinto River Waste Pits TCRA Post Hurricane Harvey Inspection and Maintenance	**CONTRACT NO.**	
CONTRACTOR	USA Environment, LP	**SUPERINTENDENT**	Mike Wells (USA)
DAY OF WEEK & DATE:	Tuesday, September 5, 2017	**REPORT NO.**	2
WEATHER	Sunny; winds out of E and SE.	**TEMPERATURE**	L: 74 H: 88 degrees F

NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:	**MAJOR EQUIPMENT ON JOB (Size/capacity and hours):**
7 – USA Environment LP (USA); 2 at Bluebonnet; 5 at Site	Skid Steer; Excavator, Dump Trucks (10-12 cy), Loader at Bluebonnet stockpile area
TIDE INFORMATION:	**HEALTH AND SAFETY INFORMATION:**
Time: 0800 & 1600 **Height:** 2.0 & 1.8NAVD 88	No incidents or near misses on this date.

CHRONOLOGICAL ACCOUNT OF DAY'S WORK:

0700 – USA on site, tailgate meeting and continue preparations to receive rock and equipment. Electriician on site to check downed electrical lines. Power poles are locked and tagged out, all power crossing the access road is cut. Power lines pulled down for equipment passage.

0830 – Anchor QEA (AQ) and Doskocil on site to locate buoys and discuss redeployment.

0930 – Doskocil leaves site to prepare truck and trailer to retrieve buoys from under the bridge and prepare to precast more weights. USA continues to prepare site and stockpile area

1015 – Larger skid steer and hydraulic excavator arrive on site.
- Gary Miller (EPA) arrives on site for safety briefing and to review progress
- USA establishises gate security to receive materials

1200 to 1230 – first two loads of rock arrive at the site from Bluebonnet stockpile area. USA develops stockpile areas.

1230 to 1430 – Exxon Mobil pipeline representative on site to assure no digging ongoing within 25 feet of their pipelines. W. Mears files dial dig plan between 1430 and 1530. USA continues to receive rock and place stabilized sand (includes Portland cement) to restore south berm template. Phil Slowiak (IP) arrives on site.

1530 – USA completes installing stabilized sand on south berm and preparing for next day's work. Installs geotextile over stabilized sand.

1630 – Complete planning for Wednesday activities. Gate secured, USA and AQ offsite. All personnel offsite.

Summary of Progress on this Date:
- Cut power panel and locked out; removed overhead power cable.
- Located buoys under bridge and developed removal schedule with Doskocil
- Received hydraulic excavator and larger skid steer
- Continued detailed site assessment
- Continued south berm maintenance and installed geotextile.

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- Received approximately 65 cubic yards (100 tons) of rock from the stockpile.
- Planned and had kickoff call with Benchmark for probing to begin on Wednesday.
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Persons Onsite on this Date:
Wendell Mears, John Laplante and David Keith (AQ)
Phil Slowiak (IP)
Mike Wells, 3 equipment operators and 2 laborers (USA)
Gary Miller (EPA)
Billy Johnston, Doskocil – buoy contractor
Waste Management Security – two technicians

Material Delivery Summary as of this Date: None.

Material	Units	Delivery (tons)	Delivery Verification Method	Preceding Delivered Total	Total Delivered for Project
Type C	Tons	0	Truck Measure	0	0
Type D	Tons	100	Truck Measure	0	100

TESTS PERFORMED: None

PHONE LOG:
John Burns, National Fence Co, called to reschedule for Wednesday site review.

SITE PHOTOS/VIDEOS TAKEN:	**FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:**
5 shown, 96 taken	None

QA REPRESENTATIVE	Wendell Mears	HRS	10	DATE	9/5/2017

Photograph 1: Receive first loads of rock from Bluebonnet stockpile.

Photograph 2: Stabilized fill installed prior to covering with geotextile.

Photograph 3: Close up view of stabilized sand fill

Photo 4: Continued site assessment through the day