ANCHOR QEA

DAILY REPORT

PROJECT	San Jacinto River Waste Pits TCRA Post Hurricane Harvey Inspection and Maintenance	**CONTRACT NO.**	
CONTRACTOR	USA Environment, LP (USA) – Maintenance Hydrographic Consultants (HC) – Survey Benchmark Ecological Services (BESI) – Inspection	**SUPERINTENDENT**	Mike Wells (USA)
DAY OF WEEK & DATE:	Thursday, September 7, 2017	**REPORT NO.**	4
WEATHER	Sunny; winds out of NNE	**TEMPERATURE**	L: 65 H: 81 F

NUMBER/CLASS OF CONTRACTOR'S PERSONNEL:	**MAJOR EQUIPMENT ON JOB (Size/capacity and hours):**
5 – USA 5 – HC 3 – BESI	Skid Steer – SVL 90-2 Link Belt 210 X2 Hydraulic Excavator 3 @ 12-cy dump trucks 4 @ 20-ton trucks
TIDE INFORMATION:	**HEALTH AND SAFETY INFORMATION:**
Time: 0800 **Height:** 2.00 NAVD 88	No incidents or near misses on this date.

CHRONOLOGICAL ACCOUNT OF DAY'S WORK:

0730 – AQ representative on site

0815 – first round (3 trucks) arrive to deliver rock from Bluebonnet stockpile; USA continued maintenance of south & central berms

0905 – BESI and AQ probing west and northwest area

0955 – second round (3 trucks) arrive to deliver rock from Bluebonnet stockpile

1040 – 20-ton truck (1 truck) onsite to deliver rock from quarry in Marble Falls, TX

1050 – HC surveying west cell (topo) and east cell (hydro)

1055 – 20-ton truck (1 truck) onsite to deliver rock from quarry in Marble Falls, TX

1115 – 20-ton trucks (2 trucks) onsite to deliver rock from quarry in Marble Falls, TX

1135 – third round (3 trucks) arrive to deliver rock from Bluebonnet stockpile

1200 – NCS representatives (2 people) onsite to inspect damaged camera systems

1245 – NCS completed inspection of damaged camera systems and departed site

1320 – fourth round (3 trucks) arrive to deliver rock from Bluebonnet stockpile

1510 – fifth round (3 trucks) arrive to deliver rock from Bluebonnet stockpile

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1630 –survey crews and probing crew depart site

1700 – USEPA departs site; AQ departs site; USA departs site

Summary of Progress on this Date:

- Completed initial hydrographic and topographic survey
- Continued cap probing inspection
- Continued maintenance of berms, placing geotextile and rock
- 15 loads of rock received from Bluebonnet stockpile, approximately 250 tons
- 4 loads of rock received from quarry in Marble Falls, approximately 80 tons

Additional Persons Onsite on this Date:

Wendell Mears, Rick Coupe, Justin Marks, John Laplante and David Keith (AQ)
Gary Miller and Ashley (USEPA)
NCS inspecting damaged camera systems

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	330	Truck Measure	400	730

TESTS PERFORMED: None

PHONE LOG:

SITE PHOTOS/VIDEOS TAKEN:	**FORCE ACCOUNT WORK/ CHANGES ENCOUNTERED:**
See attached	None

QA REPRESENTATIVE	Justin Marks	HRS	8	DATE	9/7/2017

Photo 1 – probing inspection

Photo 2 – topographic survey activities

Photo 3 – rock delivery

Photo 4 – probing inspection

Photo 5 – southern berm crest maintenance

Photo 6 – hydrographic survey activities

Photo 7 – rock delivery

Photo 8 – southern berm crest maintenance; topographic activities

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Photo 9 – probing activities