

Project Name: Formosa Plastics Remediation: Cox Creek Phase 1
Customer: FNI
Location: Point Comfort, TX

Project No. E8999	DAILY LOG	DATE	1/12/2023
		DAY	Thursday
		NO.	57

1.0 Weather Conditions

Temperature Range and General Conditions: 48F - 71F	Precipitation: 0.00"	Wind: Max Wind Speed: 22mph
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2.0 Description of Work Performed

1. Transported (15) loads of material from stockpile to Republic Victoria disposal facility.
2. Continued excavation with CAT 336 GPS excavator in AOC 14. Transported (16) loads of material to Staging Area #1.
3. Dust control with the water truck.
4. Continued clearing Staging Area #2 and AOC 21 with CIMAF.

3.0 Daily Production and Material Quantity Report

Material Description	Units Managed (this day)	UOM	Units Managed (to date)	Total Units Planned	Percent Complete
AOC 14	8,849	SF	10,102	19,823	51.0%
Transportation and Disposal to Republic Victoria	15	LD	417	3,286	12.7%

4.0 Major Deliveries

5.0 Personnel (On-site)

Name	Role/Position	Start Time	End Time	Hours Worked
Adam Ewert	Project Director	-	-	-
Matt Meyers	Project Manager	6:30AM	5:00PM	10.0
Kelly Pecka	Field Project Manager	6:30AM	5:00PM	10.0
Dylan Bates	Field Engineer	6:30AM	5:00PM	10.0
Alvin Munrose	Field Engineer	6:30AM	5:00PM	10.0
Lucas Harlan	Health & Safety Officer	6:30AM	5:00PM	10.0
Chad Hall	Health & Safety Coordinator	9:00AM	12:00PM	3.0
Brandi Smalley	Administrative Project Manager	8:30AM	1:30PM	5.0
Brad Agan	Operator	6:30AM	5:00PM	10.0
Silvino Rosales	Operator	6:30AM	5:00PM	10.0
Logan Sherman	Operator	6:30AM	5:00PM	10.0
Shawn Ragain	Driver	6:30AM	5:00PM	10.0
Duane Snyder	Driver	6:30AM	5:00PM	10.0
Sebastian Vega	Driver	6:30AM	5:00PM	10.0
Sean Young	Laborer	6:30AM	5:00PM	10.0
Travis Lawson	Operator	6:30AM	5:00PM	10.0
Dennis Malucci	Laborer	6:30AM	5:00PM	10.0
Chad Meyer	Operator	6:30AM	5:00PM	10.0
Patrick Moody	Laborer	6:30AM	5:00PM	10.0
Bo Johnson	Laborer	6:30AM	5:00PM	10.0
Edgar Ramos	Laborer	6:30AM	2:00PM	7.0
Quinn Bush	Laborer	3:00PM	5:00PM	2.0
Don Burns	Laborer	3:00PM	5:00PM	2.0
Kelvin Cryer	Laborer	3:00PM	5:00PM	2.0
Adolfo Jeredia Hernandez	Operator	3:00PM	5:00PM	2.0
Victor Jeredia Hernandez	Operator	3:00PM	5:00PM	2.0
Tyrone Terry	Laborer	3:00PM	5:00PM	2.0

6.0 On-Site Visitors:

Chad Hall - Entact: Performed site safety audit.

7.0 Equipment (Mobilized, Utilized, Stored and/or Demobilized)

Description			
CAT 336 w/ CIMAF - H221	CAT D6K Dozer - H164	45kW Generator (2)	Kubota Off-road side by side (7)
CAT 962 Loader - H220	CAT 745B ADT - H267	Frac Tank	CAT 336 excavator (3)
CAT 745B ADT - H439	BOMAG Vibratory Roller - H182	2000 gal. Water Truck	CAT 326F long reach - H301
Light Plants (2)	Bobcat Skid Steer (Momentum)	CASE 550 Dozer	Truck P329
CAT 745D ADT - H442	Truck P291	Truck P398	Truck P239
CAT 745D ADT - H440			

8.0 Subcontractor Activities

Ganem & Kelly onsite to perform TOPO of AOC 21.

9.0 Field Directives, Issues, Concerns, Resolutions, Agreements, Modifications, and Other Project Specific Notes

10.0 Work Zone Air and Perimeter Dust Data Summary

11.0 Inspection Summary (SWPPP and SPCC)

Description: SWPPP Inspection		Corrective Action Req'd: None on this date.
Location: SWPPP - Perimeter of AOC 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13,14,15,16,17 and Staging Area #1, Staging Area #3	Result: SWPPP - Everything in good standing	Modifications Req'd None on this date.
Overall Quality: SWPPP- Good		

12.0 Health and Safety Summary

Meeting Topic: Morning - Safe distances from heavy equipment (dumping and loading). Afternoon - Windy conditions.	Safety Audits Performed: None on this date.
Incidents: None on this date.	JSAs: Mobilization, Site Setup, Loader, Skid steer, Dozer, Excavator with attachment, ATV Operations, Surveying

13.0 Attachments

<input type="checkbox"/> Off-site Shipments - Daily Quantity Summary Sheet <input type="checkbox"/> Import Material - Daily Quantity Summary Sheet <input type="checkbox"/> Daily Extra Work Ticket	<input type="checkbox"/> Inspection Forms <input checked="" type="checkbox"/> Photographs <input type="checkbox"/> Other:
Daily Safety Meeting Sign In Sheets, JSA's Maintained and Visitor Sign In Logs completed and stored on site on a daily basis	

Report Prepared By:

Alvin Munrose

Date:

1/12/2023

Photographs of Daily Activity

South West Elevation

☉ 40°NE (T) ● 28°41'2"N, 96°31'49"W ±9ft ▲ -7ft



Photo 1. Photo of area cleared by CIMAF.

North East Elevation

☉ 203°SW (T) ● 28°41'28"N, 96°31'47"W ±13ft ▲ 14ft



Photo 2. Photo of excavated surface in AOC 14.



☉ 43°NE (T) ● 28°41'27"N, 96°31'48"W ±13ft ▲ 20ft



Photo 3. Photo of excavator loading haul truck in AOC 14.

South West Elevation

☉ 35°NE (T) ● 28°41'57"N, 96°31'18"W ±13ft ▲ 31ft



Photo 4. Photo of haul truck offloading excavated material in staging area #1.