		REPORT NUMBER	Page 1 of 1	07
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	0	r age r or r	01
DAILY LOG OF CONSTRUCTION		DATE		
		22 Mar 2019 -	- Friday	
PROJECT		CONTRACT NUMBER	र	
Maintnenance Dredging of Bon Secour		W9127818D0	008 W9127819F00	92
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da	ıy • Min 0 °F Max 0 °F		
		tion No Wind		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advand	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
No QC requirements were completed today	- · · · ·			
ISSUED QA/QC DEFICIENCY (Describe QA and QC)	Deficiency items is:	sued)		
Item No Location Description				
N. 00 B C to				
No QC Deficiency items were issued today	- fi - i - u - u - i t - u u			
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	anciency items corr	ected)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	contractors were	on site)		
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day	
· ·		3/22/2019		
LABOR HOURS Crew Position			Number of	Hours
- I OSILIOTI			Employees	Worked
No. 1.1 control of the decision of the decisio				
No labor hours were reported today	LATE			
Total hrs worked to date: 0.0 Hrs worked	d MTD: 0.	.0	Total:	
FOURDMENT HOUDS				
EQUIPMENT HOURS			Idle	Operating
Equipment Name Description			Hours	Hours
No equipment hours reported today				
No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD:	00 000	MTD: 0.0		
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	MTD: 0.0	Total:	

			REPORT NUMBER Page 2 of 107			
CONTRACTORS QUALITY CONTROL REPORT (QCR		PORT (QCR)	0	i aye	2 31 101	
DAILY LOG OF COM	NSTRUCTIO	ON (4414)	DATE			
			22 Mar 2019 - Fri	dav		
PROJECT			CONTRACT NUMBER	uay		
Maintnenance Dredging of Bon Sec	our		W9127818D0008	\//012791	19F0092	
		\	AA9151010D0000	VV312101	191 0032	
	cribe mishaps)				
No mishaps reported today						
CONTRACTOR CERTIFICATION On behal	f of the contr	actor, I certify that thi	s Report is complete and	correct and	I all equipment and	
material i	used and wor	k performed during the	nis Reporting period are in owledge, except as noted a	n complianc	e with the contract	
	specification	T .				
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIA	LS	DATE	

	REPORT NUMBER	Page 3 of 1	07	
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		1	rage 3 01 1	07
		DATE		
		23 Mar 2019	- Saturday	
PROJECT		CONTRACT NUMBE	ER	
Maintnenance Dredging of Bon Secour		W9127818D	0008 W9127819F00	92
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da	ay e Min 0 °F Max 0 °F		
		tion No Wind		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advan	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No. of the control of the last				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC)	Deficiency items is	ssued)		
Item No Location Description	Demoioriey Remone	,50004)		
ten No Location Description				
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	eficiency items cor	rected)		
Item No Location Description	,	,		
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	contractors were	•		
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
No Contractors had their first or last day on the site VESSEL ON SITE				
		F: + B		
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day	
LABOR HOURS				
Crew Position			Number of Employees	Hours Worked
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs worked	MTD: 0	1.0	Total:	
EQUIPMENT HOURS			1.01.	Ou a matina m
Equipment Name Description			Idle Hours	Operating Hours
No equipment hours reported today				
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	s MTD: 0.0	Total:	

			REPORT NUMBER	4 of 107	
CONTRACTORS QUA	LITY CONTROL RE	PORT (QCR)	1	4 01 107	
DAILY LOG	OF CONSTRUCTION)N	DATE		
			23 Mar 2019 - Saturday		
PROJECT			CONTRACT NUMBER		
Maintnenance Dredging of	Ron Secour		W9127818D0008 W91278	1050002	
			**************************************	เฮเ⁻บ∪ฮั∠	
MISHAP REPORTING	(Describe mishaps))			
No mishaps reported today					
CONTRACTOR CERTIFICATION	On behalf of the contra	actor, I certify that the	is Report is complete and correct and	d all equipment and	
	material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.				
OC DEDDESENTATIVES SIGNATURE				DATE	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	DATE	

	REPORT NUMBER	Page 5 of 1	07	
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	2		
DAILY LOG OF CONSTRUCTION		DATE		
		24 Mar 2019	- Sunday	
PROJECT		CONTRACT NUMBE	ER .	
Maintnenance Dredging of Bon Secour		W9127818D	0008 W9127819F00	92
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da	ay e Min 0 °F Max 0 °F		
		tion No Wind		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advan	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No activities were atomted on finished to day				
No activities were started or finished today QC REQUIREMENTS				
			Daaulta	
Requirement No Type Description			Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC I	Deficiency items is	ssued)		
Item No Location Description				
				_
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	ficiency items cor	rected)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	contractors were	on site)		
Name		First Day	Last Day	
		,	,	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019		
LABOR HOURS			Number of	Hours
Crew Position			Employees	Worked
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs worked	IMTD: 0	.0	Total:	
EQUIPMENT HOURS			Idle	Operating
Equipment Name Description			Hours	Hours
No equipment house reported today				
No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	s MTD: 0.0	 Total:	
Total operating his to date. U.U Idle his WITD:	o.o Opi nrs	טוווט. U.U	ı Ulal.	

			REPORT NUMBER Page 6 of 107			
CONTRACTORS QUALITY CONTROL REPORT (QC		PORT (QCR)	2	raye	0 01 107	
DAILY LOG	OF CONSTRUCTION	ON (4114)	DATE			
			24 Mar 2019 - Su	ındav		
PROJECT			CONTRACT NUMBER	an rad y		
Maintnenance Dredging of	Ron Secour		W9127818D0008	R W019791	19F0092	
		1	VV3121010D0000) VV31210	131 0032	
MISHAP REPORTING	(Describe mishaps))				
No mishaps reported today						
CONTRACTOR CERTIFICATION	On behalf of the contr	actor. I certify that thi	s Report is complete and	correct and	d all equipment and	
	material used and wor	k performed during th	nis Reporting period are i	in compliand	e with the contract	
	plans and specification	s, to the best of my kno	owledge, except as noted a	above.		
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIA	ALS	DATE	
L		I			l .	

		REPORT NUMBER	Page 7 of 1	77
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	3	r age 7 or 1	51
DAILY LOG OF CONSTRUCTION		DATE		
		25 Mar 2019	- Monday	
PROJECT		CONTRACT NUMBER		
Maintnenance Dredging of Bon Secour		W9127818D0	0008 W9127819F009	92
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da Temperature	y • Min 0 °F Max 0 °F		
		tion No Wind		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advand	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC)	Deficiency items is	sued)		
Item No Location Description				
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	eficiency items corr	rected)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	/ contractors were	on site)		
Name		First Day	Last Day	
		•	,	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019		
LABOR HOURS			Number of	Hours
Crew Position			Employees	Worked
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs worked	d MTD: 0.	0	Total:	
EQUIPMENT HOURS			Idle	Operating
Equipment Name Description			Hours	Hours
No equipment hours reported today				
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	MTD: 0.0	Total:	

				REPORT NUMBER Page 8 of 107			
CONTRACTORS QUALITY CONTROL REPORT		ORT (QCR)	3	raye	0 01 101		
DAILY LOG OF COM	ISTRUCTIO	ON (QOIL)	DATE				
			25 Mar 2019 - Mo	onday			
PROJECT			CONTRACT NUMBER	o.iuu y			
Maintnenance Dredging of Bon Sec	our		W9127818D0008	R W012791	9F0092		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	VV9127616D0000) W91270	910092		
	cribe mishaps)					
No mishaps reported today							
CONTRACTOR CERTIFICATION On behalf	of the contr	actor, I certify that thi	s Report is complete and	d correct and	I all equipment and		
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.					e with the contract		
plans and	specification	s, to the best of my kno	owiedge, except as noted a	apove.			
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIA	ALS	DATE		

		REPORT NUMBER	Page 9 of 107
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	4	rage 9 of 107
DAILY LOG OF CONSTRUCTION		DATE	
		26 Mar 2019	- Tuesday
PROJECT		CONTRACT NUMBE	R
Maintnenance Dredging of Bon Secour		W9127818D0	0008 W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Non Work Da	ay e Min 0 °F Max 0 °F	
		tion No Wind	
QC NARRATIVES			
No QC narratives entered today			
PREP/INITIAL DATES (Preparatory and initial date	es held and advan	ice notice)	
Preparatory Inspections held today			
No preparatory inspections held today			
Initial Inspections held today			
No initial inspections held today			
ACTIVITY START/FINISH			
Activity No Description			
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description			Results
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC)	Deficiency items is	ssued)	
Item No Location Description			
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	ficiency items cori	rected)	
Item No Location Description			
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day	/ contractors were	on site)	
Name		First Day	Last Day
No Contractors had their first or last day on the site			
VESSEL ON SITE			
Dredge Name		First Day	Last Day
Dredge Kelly L - Cutter/Suction		3/22/2019	
LABOR HOURS			Number of Hours
Crew Position			Employees Worked
No labor hours were reported today			
Total hrs worked to date: 0.0 Hrs worked	d MTD: 0	0.0	Total:
EQUIPMENT HOURS			Idle Operating
Equipment Name Description			Hours Hours
No amino and house or a factor to			
No equipment hours reported today		- MTD	
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	s MTD: 0.0	Total:

		REPORT NUMBER Page 10 of 107			
CONTRACTORS QUALITY CONT	ROL REPORT (OCR)	4	raye	10 01 101	
DAILY LOG OF CONST	RUCTION	DATE			
		26 Mar 2019 - Tue	sdav		
PROJECT		CONTRACT NUMBER	Judy		
Maintnenance Dredging of Bon Secour		W9127818D0008	\\/\012721	10E0002	
		VV9127010D0000	VV912701	1910092	
	e mishaps)				
No mishaps reported today					
CONTRACTOR CERTIFICATION On behalf of	the contractor, I certify that th	is Report is complete and o	correct and	I all equipment and	
material used	and work performed during t	his Reporting period are in	complianc	e with the contract	
plans and spe	cifications, to the best of my kn	owiedge, except as noted ab	ove.		
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	S	DATE	

		REPORT NUMBER	Page 11 of 1	107
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	5	1 age 11 of	107
DAILY LOG OF CONSTRUCTION		DATE		
		27 Mar 2019	- Wednesday	
PROJECT		CONTRACT NUMBER	R	
Maintnenance Dredging of Bon Secour		W9127818D0	008 W9127819F009)2
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da	ıy • Min 0 °F Max 0 °F		
		tion No Wind		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advan	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC	Deficiency items is	sued)		
Item No Location Description				
<u> </u>				
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	eficiency items corr	rected)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	v contractors were	on site)		
, ,	y contractors were	•	Last Day	
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019	Last Day	
LABOR HOURS			Ni	Harris
Crew Position			Number of Employees	Hours Worked
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs worked	d MTD: 0.	0	Total:	
EQUIPMENT HOURS				0
Equipment Name Description			Idle Hours	Operating Hours
			·	
No equipment hours reported today				
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	MTD: 0.0	Total:	

			REPORT NUMBER Page 12 of 107			
CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION		PORT (QCR)	5	raye	14 UI 1U <i>I</i>	
		ON	DATE			
				dnecdov		
DDO IFOT			27 Mar 2019 - We	unesuay		
PROJECT Maintaganaga Dradging of F	Pon Cooper		CONTRACT NUMBER	11/040704	1050000	
Maintnenance Dredging of E			W9127818D0008	W912781	191-0092	
MISHAP REPORTING	(Describe mishaps))				
No mishaps reported today						
1						
CONTRACTOR CERTIFICATION C	In hohalf of the sector	notor I continue that the	a Danast la samulata sur	oorrest ===	I all aquipment and	
	naterial used and wor	actor, I certify that think performed during the	s Report is complete and is Reporting period are in	correct and n complianc	e with the contract	
material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.					σοπαστ	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIA		DATE	
QUILL RESERVITIVE S SIGNATURE		5,112	SOLEMATER DENT O INTITA		5/112	

		REPORT NUMBER	Page 13 of 1	07
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	6	1 agc 10 01 1	07
DAILY LOG OF CONSTRUCTION		DATE		
		28 Mar 2019	- Thursday	
PROJECT		CONTRACT NUMBE	• •	
Maintnenance Dredging of Bon Secour	_	W9127818D0	0008 W9127819F009	2
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da Temperature	y • Min 0 °F Max 0 °F		
		tion No Wind		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advan	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
N. 60				
No QC requirements were completed today	Deficiency items is	auad)		
ISSUED QA/QC DEFICIENCY (Describe QA and QC	Deliciency items is	sued)		
Item No Location Description				
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	eficiency items corr	rected)		
Item No Location Description				
·				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	/ contractors were	on site)		
, ,	Contractors were	•	Leet Day	
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019	Last Bay	
LABOR HOURS			Number of	Houre
Crew Position			Employees	Hours Worked
No labor hours were reported today				
Total hrs worked to date: 0.0 Hrs worked	d MTD: 0.	0	Total:	
EQUIPMENT HOURS			Idle	Operating
Equipment Name Description			Hours	Hours
No equipment hours reported today				
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	MTD: 0.0	Total:	

			REPORT NUMBER	Page	14 of 107
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION		PORT (QCR)	6	raye	17 01 101
		ON (4114)	DATE		
			28 Mar 2019 - Th	ureday	
PROJECT			CONTRACT NUMBER	aroday	
Maintnenance Dredging of Bon	Secour		W9127818D0008	\\/\012781	10E0002
		<u> </u>	VV9127010D0000	VV912701	1910092
MISHAP REPORTING	(Describe mishaps)			
No mishaps reported today					
CONTRACTOR CERTIFICATION On b	ehalf of the contr	actor, I certify that thi	s Report is complete and	correct and	I all equipment and
material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.					
plans	and specification	s, to the best of my kno	owiedge, except as noted a	DOVE.	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIA	LS	DATE

		REPORT NUMBER	Page 15 of	107
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	7	r age 13 or	107
DAILY LOG OF CONSTRUCTION		DATE		
		29 Mar 2019	- Friday	
PROJECT		CONTRACT NUMBER	R	
Maintnenance Dredging of Bon Secour		W9127818D0	008 W9127819F00	92
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da	ıy • Min 0 °F Max 0 °F		
	No Precipitat			
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advand	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
No QC requirements were completed today	5.6.1.11.1			
ISSUED QA/QC DEFICIENCY (Describe QA and QC	Deficiency items is:	sued)		
Item No Location Description				
N. CO. D. C. Land Manager Land				
No QC Deficiency items were issued today	- fi - i - u i t - u			
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	anciency items corr	ectea)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	/ contractors were	on site)		
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day	
·		3/22/2019		
LABOR HOURS Crew Position			Number of	Hours
- I OSILIOTI			Employees	Worked
No. 1.1 control of the decision of the decisio				
No labor hours were reported today	LATE		T	
Total hrs worked to date: 0.0 Hrs worked	d MTD: 0.	.0	Total:	
FOURDMENT HOURS				
EQUIPMENT HOURS			Idle	Operating
Equipment Name Description			Hours	Hours
No equipment hours reported today				
No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD:	00 000	MTD: 0.0		
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	MTD: 0.0	Total:	

			REPORT NUMBER	Page	Page 16 of 107		
CONTRACTORS QUALITY CONTROL REPO DAILY LOG OF CONSTRUCTION		PORT (QCR)	7	. agc			
		ON .	DATE				
			29 Mar 2019 - Frid	ay			
PROJECT			CONTRACT NUMBER	· ·			
Maintnenance Dredging of	Bon Secour		W9127818D0008	W912781	19F0092		
MISHAP REPORTING	(Describe mishaps)	-				
No mishaps reported today							
CONTRACTOR CERTIFICATION	On behalf of the contr	actor, I certify that thi	s Report is complete and o	correct and	d all equipment and		
	material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.						
		ı			T		
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIALS	3	DATE		

		REPORT NUMBER	Page 17 of 107		
CONTRACTORS QUALITY CONTROL REPORT (QCR)		8	rage 17 of 107		
DAILY LOG OF CONSTRUCTION		DATE			
		30 Mar 2019	- Saturday		
PROJECT		CONTRACT NUMBE	R		
Maintnenance Dredging of Bon Secour		W9127818D0	0008 W9127819F0092		
CONTRACTOR	WEATHER				
Inland Dredging	Non Work Da	ay e Min 0 °F Max 0 °F			
		tion No Wind			
QC NARRATIVES					
No QC narratives entered today					
PREP/INITIAL DATES (Preparatory and initial date	es held and advan	ce notice)			
Preparatory Inspections held today					
No preparatory inspections held today					
Initial Inspections held today					
No initial inspections held today					
ACTIVITY START/FINISH					
Activity No Description					
No activities were started or finished today					
QC REQUIREMENTS					
Requirement No Type Description			Results		
No OC requirements were completed today					
No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC)	Deficiency items is	aguad)			
· ·	Deliciency items is	ssueu)			
Item No Location Description					
No QC Deficiency items were issued today					
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	eficiency items con	rected)			
Item No Location Description	moleriey kemie cem	100.04)			
Territo Eccation Description					
No QC Deficiency items were corrected today					
CONTRACTORS ON SITE (Report first and/or last day	/ contractors were	•			
Name		First Day	Last Day		
No Contractors had their first or lost day on the site					
No Contractors had their first or last day on the site VESSEL ON SITE					
		=:			
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day		
LABOR HOURS					
Crew Position			Number of Hours Employees Worked		
No labor hours were reported today					
Total hrs worked to date: 0.0 Hrs worked	 d MTD: 0	0.0	Total:		
, , , , , , , , , , , , , , , , , , , ,					
EQUIPMENT HOURS					
Equipment Name Description			ldle Operating Hours Hours		
_quipmont name			Tioure Tioure		
No equipment hours reported today					
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	s MTD: 0.0	Total:		
	•				

			REPORT NUMBER	Page	18 of 107
CONTRACTORS QUALITY CONTROL REPORT (QCR DAILY LOG OF CONSTRUCTION		PORT (QCR)	8	i age	10 01 107
		ON (=,	DATE		
			30 Mar 2019 - Sa	turday	
PROJECT			CONTRACT NUMBER	Laraay	
Maintnenance Dredging of Bon	Socour		W9127818D0008	\\/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1050003
			W9127616D0006	VV91276	1950092
MISHAP REPORTING	(Describe mishaps))			
No mishaps reported today					
CONTRACTOR CERTIFICATION On b	ehalf of the contr	actor, I certify that thi	s Report is complete and	correct and	I all equipment and
material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.					
	, and opecinication	ı			DATE
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIA	LS	DATE

		REPORT NUMBER	Page 19 of	107
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	9	r age 19 or	107
DAILY LOG OF CONSTRUCTION		DATE		
		31 Mar 2019 -	- Sunday	
PROJECT		CONTRACT NUMBER	₹	
Maintnenance Dredging of Bon Secour		W9127818D0	008 W9127819F00	92
CONTRACTOR	WEATHER			
Inland Dredging	Non Work Da	ıy • Min 0 °F Max 0 °F		
		tion No Wind		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advand	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
No QC requirements were completed today	- · · · ·			
ISSUED QA/QC DEFICIENCY (Describe QA and QC	Deficiency items is:	sued)		
Item No Location Description				
N. CO. D. C. Land Manager Land				
No QC Deficiency items were issued today	- fi - i - u - u - i t - u u			
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	anciency items corr	ectea)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	contractors were	on site)		
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day	
· ·		3/22/2019		
LABOR HOURS Crew Position			Number of	Hours
- Fosition			Employees	Worked
No labor hours were reported today	LATE			
Total hrs worked to date: 0.0 Hrs worked	d MTD: 0.	.0	Total:	
FOURDMENT HOURS				
EQUIPMENT HOURS			Idle	Operating
Equipment Name Description			Hours	Hours
No equipment hours reported today				
No equipment hours reported today Total operating hrs to date: 0.0 Idle hrs MTD:	00 000	MTD: 0.0		
Total operating hrs to date: 0.0 Idle hrs MTD:	0.0 Opr hrs	MTD: 0.0	Total:	

			REPORT NUMBER	Page	Page 20 of 107		
CONTRACTORS QUALITY CONTROL REP DAILY LOG OF CONSTRUCTION		PORT (QCR)	9	ı aye	20 01 101		
		ON (4414)	DATE				
			31 Mar 2019 - Su	ındav			
PROJECT			CONTRACT NUMBER	uu y			
Maintnenance Dredging of Bon Se	cour		W9127818D0008	. \Λ/Ω12791	10E0002		
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	VV9127616D0000	0 00912701	1950092		
	escribe mishaps)					
No mishaps reported today							
CONTRACTOR CERTIFICATION On beha	of the contr	actor, I certify that thi	s Report is complete and	correct and	all equipment and		
material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.							
	u specification	T .			T		
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INITIA	LS	DATE		

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DAILY LOG OF CONSTRUCTION CONTRACT MUMBER Maintenance Dredging of Bon Secour CONTRACTOR Initiad Dredging WEATHER Non Work Day Temperature Min D. F. Max 0 °F No Principalister No Wind ACTIVITIES IN PROGRESS The dredge "Relily L" was towed inbound from the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi Harbor to have the lambs pumped out. The MM "Vaculination" and the bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi Harbor to have the lambs pumped out. The MM "No "Contraction" and the bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi Harbor to have the lambs pumped out. The MM "No "Contraction" and the bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi Harbor to have the lambs pumped out. The MM "No "Contraction" and the bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi.). The dredge was taken to the Bilosi East Access channel into the fleeling area approximately (2 mi						
CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION DAILY LOG OF CONSTRUCTION ONTE Of Apr 2019 - Monday CONTRACT NUMBER W9127818D00008 W9127819F0092 CONTRACTOR Inland Dredging WEATHER Non Work Day Temperature Min 0 "F. Max 0 "F. No Preceptable No Win Temperature Min 0 "F. Max 0 "F. No Preceptable No "F. Max 0 "F. No Preceptable No	CONTRACTORS QUALITY CONTROL REPORT (QCR)			Page 21 of	107	
Maintnenance Dredging of Bon Secour More Thank (1997) More Thank (19			10			
Maintenance Dredging of Bon Secour Monithream (Weather Non Work 2007) CONTRACT BUMBER Mon Work 2007 CONTRACT BUMBER Non W	DAILY LOG OF CONSTRUCTION		DATE			
Maintnenance Dredging of Bon Secour CONTRACTOR Inland Dredging Inland Dredging Non Work Day Temperature No 0°F Max 0°F No Precipitation No Wind CO NARRATIVES ACTIVITIES IN PROGRESS The dredge "Keily L" was towed indound from the Blloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the great tower the dredge in their tower be dredge in their tower be dredge in their tower be dredge in their tower the dredge in the tower tower the dredge in their tower the dredge in their tower the dredge in their tower the dredge in the intower tower tower the dredge assisted in the inbound tows. GENERAL COMMENTS Non-work day, the dredge is not at Bon Secour. PREP/INITIAL DATES (Preparatory inspections held today No preparatory inspections held today No preparatory inspections held today No preparatory inspections held today Activity STATIVINISH			01 Apr 2019 - Mo	onday		
OMERATOR Inland Dredging OC NARRATIVES ACTIVITIES IN PROGRESS The dredge "Kelly L" was towed inbound from the Bloox East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Blook Harbor to have the tanks pumped out. The MY "Cardinal" towed the dredge in her toward the pipe in	PROJECT		CONTRACT NUMBER			
CO NARRATIVES ACTIVITIES IN PROGRESS The dredge 'Kelly 1' was towed inbound from the Bloot East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloot laber to have the talks pumped out. The Mr 'Cardinal' Lowed the dredge in then towed the pipe in. The dredge was taken to the Bloot also to have the talks pumped out. The Mr 'Cardinal' Lowed the dredge in then towed the pipe in. The state of the inbound tows. The Mr 'Tiger' assisted in the inbound tows. The Mr 'Tiger' assis	Maintnenance Dredging of Bon Secour		W9127818D0008	3 W9127819F009	92	
CC NARRATIVES ACTIVITIES IN PROGRESS The dredge Yally L* was towed infolument from the Biloxi East Access channel into the fleeling area approximately (2 mL). The dredge was taken to the Biloxi factor to have the tanks pumped out. The MY Cardinal* towed the dredge in the tanks pumped out. The MY Cardinal* towed the dredge in the intowed the pipe in. The MY Tiger* assisted in the infolument tows. The MM Y Tiger* assisted in the infolument tows. The MM Y Tiger* assisted in the infolument tows. The MM Y Tiger* assisted in the infolument tows. The MM Y Tiger* ASSISTED ACTIVITY STARTIFINISH Non-work day, the dredge is not at Bon Secour. PREPINITIAL DATES (Preparatory and initial dates held and advance notice) PREPINITIAL DATES (Preparatory inspections held today No preparatory inspections held today No preparatory inspections held today No initial inspections held today No initial inspections held today ACTIVITY STARTIFINISH Activity No Description No activities were started or finished today GC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Pescription No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day confractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge KeRy L - Cutter/Suction Number of Hours Number of Hours	CONTRACTOR	WEATHER				
ACTIVITY STARTIFINEN ACTIVITY	Inland Dredging					
CA CARRATIVES ACTIVITES IN PROCRESS The dredge 'Kelly L' The dredge 'Kelly L' The dredge 'Kelly L' The MY Cardianier' towed the dredge in the tales pumped out. The MY Cardianier' towed the dredge in then towed the pipe in. The MY Cardianier' towed the dredge in then towed the pipe in. The MY Cardianier' towed the dredge in then the thound tows. The MW Thir. Gus' assisted in the inbound tows. The MW Thir. Gus'						
The dredge "Kelly I." The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting assisted in the included approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting assisted in the included approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting assisted in the included approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting assisted in the included approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting assisted in the included approximately (2 mi.). The dredge was taken to the Bloxi East Access channel into the fleeting assisted in the included approximately (2 mi.). The	OC NARRATIVES	140 i recipita	IION NO WING			
was towed inbound from the Blook East Access channel into the fleeting area approximately (2 mi.). The dredge was taken to the Blook Harbot baye the tenish pumped out. The MMY "Cardinal" towed the dredge in then towed the pipe in. I assisted in the inbound tows. The MMY "Tiget" assisted in the inb						
Initial Inspections held today No initial inspections held today ACTIVITY START/FINISH Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019	was towed inbound from the Biloxi East Access channel into the Biloxi Harbor to have the tanks pumped out. The M/V "Cardinal" towed the dredge in then towed the pipe in. The M/V "Volunteer" assisted in the inbound tows. The M/V "Tiger" assisted in the inbound tows. The M/V "Mr. Gus" assisted in the inbound tows. GENERAL COMMENTS Non-work day, the dredge is not at Bon Secour. PREP/INITIAL DATES (Preparatory and initial date			e dredge was taken t	to the	
No initial inspections held today ACTIVITY START/FINISH Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction Hours Number of Hours	No preparatory inspections held today					
No initial inspections held today ACTIVITY START/FINISH Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction Hours Number of Hours	Initial Inspections held today					
Activity No Description No activities were started or finished today QC REQUIREMENTS Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019						
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Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction Number of Hours LABOR HOURS	Activity No Description					
Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction Number of Hours LABOR HOURS	No activities were started or finished today					
Requirement No Type Description Results No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	-					
No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS	4 - 1 - 4 - 1 - 1 - 1 - 1			-		
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	Requirement No Type Description			Results		
Item No	No QC requirements were completed today					
No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS	ISSUED QA/QC DEFICIENCY (Describe QA and QC I	Deficiency items is	sued)			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	Item No Location Description					
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	No OC Deficiency items were issued today					
No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours		ficiency itoms	rected)			
No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	, ,	molericy items cor	eoleu)			
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	Item No Location Description					
CONTRACTORS ON SITE (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	No OC Deficiency items were corrected today					
No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction LABOR HOURS First Day Jast Day Number of Hours		contractors wa=	on sito)			
No Contractors had their first or last day on the site VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	•	contractors were	•			
VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	Name		First Day	Last Day		
VESSEL ON SITE Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	No Contractors had their first or last day on the site					
Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	-					
Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours	Dredge Name		First Dav	Last Dav		
Number of Hours						
Number of Hours	LABOR HOURS			Number of	Цанта	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION			10	Page	22 of 107
DAILT LOC	3 OF CONSTRUCTION	JIN	01 Apr 2019 - N	Monday.	
PROJECT			CONTRACT NUMBER	londay	
Maintnenance Dredging of	f Bon Secour		W9127818D000	08 W912781	19F0092
No labor hours were report	ed today				
Total hrs worked to date:	0.0 Hr	s worked MTD:	0.0 T	otal:	
EQUIPMENT HOURS					
Equipment Name	Description			I	Idle Operating Hours Hours
No equipment hours report					
Total operating hrs to date: (0.0 Idle hrs M	ΓD: 0.0 Opr	hrs MTD: 0.0	Total:	
MISHAP REPORTING	(Describe mishaps	3)			
No mishaps reported today	1				
CONTRACTOR CERTIFICATION	material used and wo	rk performed during	nis Report is complete a this Reporting period are nowledge, except as noted	in compliance	d all equipment and se with the contract
QC REPRESENTATIVE'S SIGNATURE	Ξ.	DATE	SUPERINTENDENT'S INIT	ΓIALS	DATE

CONTRACTORS QUALITY CONTROL REPORT (QCR)		REPORT NUMBER	Page 23 of	107	
		11			
DAILY LOG OF CONSTRUCTION		DATE			
		02 Apr 2019 - Τι	ıesday		
PROJECT		CONTRACT NUMBER	-		
Maintnenance Dredging of Bon Secour		W9127818D000	8 W9127819F009	92	
CONTRACTOR	WEATHER				
Inland Dredging	Non Work Day	V			
	Temperature	Min 0 °F Max 0 °F			
OC NADDATIVES	No Precipitati	on No wind			
QC NARRATIVES ACTIVITIES IN PROGRESS					
The dredge "Kelly L" sat in the fleeting and it's crew finished prepping the plastic pipe for The M/V "Cardinal" began on the first tow to Bon Secour, AL with the plastic rack. The M/V "Volunteer" assisted in prepping for tow. The M/V "Tiger" assisted in prepping for tow. The M/V "Mr. Gus" assisted in prepping for tow.	or tow.				
GENERAL COMMENTS					
Non-work day, the dredge is not at Bon Secour.					
PREP/INITIAL DATES (Preparatory and initial date	es held and advance	e notice)			
`	s new and advanc	e notice)			
Preparatory inspections held today					
No preparatory inspections held today					
Initial Inspections held today					
No initial inspections held today					
ACTIVITY START/FINISH					
Activity No Description					
No activities were started or finished today					
QC REQUIREMENTS					
Requirement No Type Description			Results		
No QC requirements were completed today					
ISSUED QA/QC DEFICIENCY (Describe QA and QC I	Deficiency items iss	sued)			
Item No Location Description					
No QC Deficiency items were issued today					
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	ficiency items corre	ected)			
Item No Location Description					
<u> </u>					
No QC Deficiency items were corrected today					
CONTRACTORS ON SITE (Report first and/or last day	contractors were o	on site)			
Name		First Day	Last Day		
No Contractors had their first or last day on the site					
VESSEL ON SITE					
Dredge Name		First Day	Last Day		
Dredge Kelly L - Cutter/Suction		3/22/2019	Lasi Day		
LABOR HOURS					
Crew Position			Number of Employees	Hours Worked	
			Lilibiolices	v v OI NGU	

CONTRACTORS QUA				REPORT 11	NUMBER	Page	24 of 1	07
DAILY LOC	OF CONSTRUCT	ION		DATE				
					or 2019 - Tue	esday		
PROJECT				1	CT NUMBER			
Maintnenance Dredging of	f Bon Secour			W912	27818D0008	W91278	19F0092	2
No labor hours were report	ed today							
Total hrs worked to date:	0.0 H	Hrs worked MTD:	C	0.0	Tota	l:		
EQUIPMENT HOURS							Idle	Operating
Equipment Name	Description					!	Hours	Hours
No equipment hours report	ed today							
Total operating hrs to date: (0.0 Idle hrs I	MTD: 0.0	Opr hr	s MTD:	0.0	Total:		
MISHAP REPORTING	(Describe misha	os)						
No mishaps reported today	·							
CONTRACTOR CERTIFICATION	On behalf of the commaterial used and we plans and specification	ork performed du	ring thi	s Reporting	g period are in	n compliand	d all equice with the	ipment and he contract
QC REPRESENTATIVE'S SIGNATURE	:	DATE		SUPERINTE	ENDENT'S INITIAI	_S	DATE	

		REPORT NUMBER	Page 25 of	107	
CONTRACTORS QUALITY CONTROL REPORT (QCR)		12	1 ago 20 01	107	
DAILY LOG OF CONSTRUCTION		DATE			
		03 Apr 2019 - We	ednesday		
PROJECT		CONTRACT NUMBER			
Maintnenance Dredging of Bon Secour		W9127818D0008	3 W9127819F009	92	
CONTRACTOR	WEATHER				
Inland Dredging	Non Work D				
		e Min 0 °F Max 0 °F ation No Wind			
QC NARRATIVES	No Frecipita	AUDIT IND WITH			
ACTIVITIES IN PROGRESS					
The dredge "Kelly L" sat in the fleeting and it's crew began loading the steel pontoons/ The M/V "Cardinal" completed the first tow to Bon Secour, AL (73 mi.). The M/V "Volunteer" assisted in prepping for tow. The M/V "Tiger" assisted the "Cardinal" while on tow. The M/V "Mr. Gus" assisted in prepping for tow. GENERAL COMMENTS Non-work day, the dredge is not at Bon Secour. PREP/INITIAL DATES (Preparatory Inspections held today)					
Preparatory Inspections held today					
No preparatory inspections held today					
Initial Inspections held today					
No initial inspections held today					
ACTIVITY START/FINISH					
Activity No Description					
No activities were started or finished today					
QC REQUIREMENTS					
Requirement No Type Description			Results		
No QC requirements were completed today					
ISSUED QA/QC DEFICIENCY (Describe QA and QC I	Deficiency items is	ssued)			
Item No Location Description					
No QC Deficiency items were issued today					
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	eficiency items cor	rected)			
Item No Location Description					
No QC Deficiency items were corrected today					
CONTRACTORS ON SITE (Report first and/or last day	contractors were	on site)			
	CONTINUED S WEIG	,	Last Day		
Name		First Day	Last Day		
No Contractors had their first or last day on the site					
VESSEL ON SITE					
		E: 15			
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day		
		<i>512212</i> 010			
LABOR HOURS Crew Position			Number of	Hours	
- 1 OSHOT			Employees	Worked	

CONTRACTORS QUA				REPORT I	NUMBER	Page	26 of 1	07
DAILY LOC	OF CONSTRUCT	ION		DATE				
					r 2019 - We	dnesday		
PROJECT					T NUMBER			
Maintnenance Dredging of	f Bon Secour			W912	7818D0008	W912781	9F009	2
No labor hours were report	ed today							
Total hrs worked to date:	0.0 F	Irs worked MTD:	0.	0	Tota	l:		
EQUIPMENT HOURS							Idle	Operating
Equipment Name	Description					ŀ	Hours	Hours
No equipment hours report	ed today							
	0.0 Idle hrs N	MTD: 0.0	Opr hrs	MTD:	0.0	Total:		
MISHAP REPORTING	(Describe mishar	os)						
No mishaps reported today	·							
CONTRACTOR CERTIFICATION	On behalf of the cor material used and w plans and specification	ork performed durii	ng this	Reporting	period are in	n complianc	l all equ e with t	ipment and the contract
QC REPRESENTATIVE'S SIGNATURE	:	DATE		SUPERINTE	NDENT'S INITIAI	_S	DATE	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT		REPORT NUMBER 13 DATE 04 Apr 2019 - Thursday CONTRACT NUMBER			
Maintnenance Dredging of Bon Secour CONTRACTOR Inland Dredging		Day ure Min 0 °F Max 0 °F itation No Wind	W9127819F009	32	
QC NARRATIVES ACTIVITIES IN PROGRESS The dredge "Kelly L" sat in the fleeting and it's crew continued loading the steel					
The M/V "Cardinal" traveled back to Biloxi, MS. The M/V "Volunteer" assisted in prepping for tow. The M/V "Tiger" remained in Bon Secour with a watch crew. The M/V "Mr. Gus" assisted in prepping for tow. GENERAL COMMENTS					
Non-work day, the dredge is not at Bon Secour.					
PREP/INITIAL DATES (Preparatory and initial Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today	itial dates held and adv	ance notice)			
ACTIVITY START/FINISH Activity No Description No activities were started or finished today					
QC REQUIREMENTS Requirement No Type Description			Results		
No QC requirements were completed today ISSUED QA/QC DEFICIENCY (Describe QA a	nd QC Deficiency item	s issued)			
Item No Location Description	on				
No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and Item No Location Description	I QA Deficiency items o	corrected)			
No QC Deficiency items were corrected today CONTRACTORS ON SITE (Report first and/or Name	last day contractors we	re on site) First Day	Last Day		
No Contractors had their first or last day on the si	ite				
VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day		
LABOR HOURS Crew Position			Number of	Hours	

CONTRACTORS QUA	ALITY CONTROL R	EPORT (QCR)		REPORT	NUMBER	Page	28 of ′	107
DAILY LOC	OF CONSTRUCT	ION		DATE				
					or 2019 - Thu	ırsday		
PROJECT	(D				T NUMBER	14/04/07/04		20
Maintnenance Dredging of	Bon Secour			W912	7818D0008	W91278	195009	92
No labor hours were report								
Total hrs worked to date:	0.0 H	Irs worked MTD:	0	.0	Tota	li:		
EQUIPMENT HOURS							ldle	Operating
Equipment Name	Description					ļ	Hours	Hours
No equipment hours report	ed today_							
Total operating hrs to date: 0	0.0 Idle hrs N	1TD: 0.0	Opr hrs	MTD:	0.0	Total:		
MISHAP REPORTING	(Describe mishar	es)						
No mishaps reported today	•							
CONTRACTOR CERTIFICATION	On hobalf of the com	tractor I continue	at thic	Papart is	complete and	correct on	اه ا	linment and
CONTINUENT CENTIFICATION	On behalf of the con material used and w plans and specification	ork performed duri	ing this	s Reporting	period are in	n compliand	alleque with	the contract
QC REPRESENTATIVE'S SIGNATURE	:	DATE		SUPERINTE	NDENT'S INITIAI	_S	DATE	

	REPORT NUMBER Page 29 of 107
CONTRACTORS QUALITY CONTROL REPORT (Q	CR) 14
DAILY LOG OF CONSTRUCTION	DATE
	05 Apr 2019 - Friday
PROJECT	CONTRACT NUMBER
Maintnenance Dredging of Bon Secour	W9127818D0008 W9127819F0092
CONTRACTOR	EATHER
Inland Dredging	Non Work Day
	Temperature Min 0 °F Max 0 °F No Precipitation No Wind
QC NARRATIVES	
ACTIVITIES IN PROGRESS	
The dredge "Kelly L" was towed by the "Cardinal". The M/V "Cardinal" towed the "Kelly L" (31 mi.) The M/V "Volunteer" assisted during tow. The M/V "Tiger" remained in Bon Secour with a watch crew. The M/V "Mr. Gus" assisted during tow.	
GENERAL COMMENTS	
Non-work day, the dredge is not at Bon Secour.	
Non-work day, the dreage is not at both decour.	
PREP/INITIAL DATES (Preparatory and initial dates he	eld and advance notice)
Preparatory Inspections held today	
No preparatory inspections held today	
Initial Inspections held today	
No initial inspections held today	
ACTIVITY START/FINISH	
Activity No Description	
No activities were started or finished today	
QC REQUIREMENTS	
Requirement No Type Description	Results
No QC requirements were completed today	
ISSUED QA/QC DEFICIENCY (Describe QA and QC Defic	iency items issued)
Item No Location Description	
No QC Deficiency items were issued today	
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficie	ncy items corrected)
Item No Location Description	
No QC Deficiency items were corrected today	
CONTRACTORS ON SITE (Report first and/or last day con	tractors were on site)
Name	First Day Last Day
TMITO	Tilot Day Last Day
No Contractors had their first or last day on the site	
VESSEL ON SITE	
Dredge Name	First Day Last Day
Dredge Kelly L - Cutter/Suction	3/22/2019
LABOR HOURS	Number of Hours
Crew Position	
Ciew Position	Employees Worked

CONTRACTORS QUA	EPORT (QCR)	14 DATE	Page	30 of 107		
DAILTEO	JOI CONOTROOM	514	05 Apr 2019 - Friday			
PROJECT			CONTRACT NUM			
Maintnenance Dredging o	f Bon Secour		W9127818	3D0008 W912781	19F0092	
No Johan bassa sasa asa	to d 4 o door					
No labor hours were report Total hrs worked to date:		s worked MTD:	0.0	Total:		
Total III3 Worked to date.	0.0	3 WORKER WITE.	0.0	rotai.		
EQUIPMENT HOURS					Idle Operating	
Equipment Name	Description			I	Hours Hours	
No equipment hours report	tod today					
	0.0 Idle hrs M	TD: 0.0 Opr	hrs MTD: 0.0	Total:		
MISHAP REPORTING	(Describe mishaps	3)				
No mishaps reported today		,				
CONTRACTOR CERTIFICATION	On behalf of the contr	ractor, I certify that t	nis Report is comp	lete and correct and	I all equipment and	
	material used and wo plans and specification	rk performed during	this Reporting period	od are in compliand	e with the contract	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDEN'	T'S INITIALS	DATE	

		REPORT NUMBER	Page 31 of	107	
CONTRACTORS QUALITY CONTROL REPORT (QCR)		15			
DAILY LOG OF CONSTRUCTION		DATE			
		06 Apr 2019 - Sat	urday		
PROJECT		CONTRACT NUMBER			
Maintnenance Dredging of Bon Secour		W9127818D0008	W9127819F009	3 2	
CONTRACTOR	WEATHER				
Inland Dredging	Non Work D	lay re Min 0 °F Max 0 °F			
	No Precipita	ation No Wind			
QC NARRATIVES ACTIVITIES IN PROGRESS					
The dredge "Kelly L" was towed by the "Cardinal". The M/V "Cardinal" towed the "Kelly L" (42 mi.), arrived in Bon Secour. The M/V "Volunteer" assisted during tow. The M/V "Tiger" remained in Bon Secour with a watch crew. The M/V "Mr. Gus" assisted during tow.					
GENERAL COMMENTS					
Non-work day, the dredge is not at Bon Secour.					
PREDIBITIAL DATES					
PREP/INITIAL DATES (Preparatory and initial date	es neid and advar	nce nouce)			
Preparatory Inspections held today					
No preparatory inspections held today					
Initial Inspections held today					
No initial inspections held today ACTIVITY START/FINISH					
Activity No Description					
No pativities were started as finished to day					
No activities were started or finished today QC REQUIREMENTS					
Requirement No Type Description			Results		
No QC requirements were completed today					
ISSUED QA/QC DEFICIENCY (Describe QA and QC I	Deficiency items i	(hauss			
,	Deliciency items i	ssueu)			
Item No Location Description					
No OC Poficional items were issued to day					
No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA De	ficional itama ca	rroated)			
	liciency items co	nected)			
Item No Location Description					
No QC Deficiency items were corrected today					
CONTRACTORS ON SITE (Report first and/or last day	contractors were	e on site)			
Name		First Day	Last Day		
No Contractors had their first or last day on the site					
VESSEL ON SITE					
Dredge Name		First Day	Last Day		
Dredge Kelly L - Cutter/Suction		3/22/2019			
LABOR HOURS			Number of	Hours	
Crew Position			Employees	Worked	
			<u> </u>		

CONTRACTORS QUA DAILY LOG	PORT (QCR)	REPORT NUMBER 15 DATE	Page	32 of 107		
5/111 100	or concincern		06 Apr 2019 - Saturday			
PROJECT			CONTRACT NUMBER	,		
Maintnenance Dredging of	Bon Secour		W9127818D00	08 W912781	19F0092	
No labor hours were reporte	ed today					
Total hrs worked to date:		s worked MTD:	0.0	Гotal:		
EQUIPMENT HOURS					Idla Operating	
Equipment Name	Description			I	Idle Operating Hours Hours	
No equipment hours reporte						
Total operating hrs to date: 0	.0 Idle hrs M1	TD: 0.0 Opr	hrs MTD: 0.0	Total:		
MISHAP REPORTING	(Describe mishaps)				
No mishaps reported today						
CONTRACTOR CERTIFICATION	On behalf of the contr	actor, I certify that the	nis Report is complete a	and correct and	d all equipment and	
	material used and wor	rk performed during	this Reporting period are noted as noted	e in compliand	e with the contract	
QC REPRESENTATIVE'S SIGNATURE		DATE	SUPERINTENDENT'S INI	TIALS	DATE	

		REPORT NUMBER	Page 33 of	107
CONTRACTORS QUALITY CONTROL REPORT (QCR)		16	rage 33 of	107
DAILY LOG OF CONSTRUCTION	,	DATE		
		07 Apr 2019 - Sur	nday	
PROJECT		CONTRACT NUMBER	•	
Maintnenance Dredging of Bon Secour		W9127818D0008	W9127819F009	92
CONTRACTOR	WEATHER			
Inland Dredging	Non Work D	av		
	Temperatur	e Min 0 °F Max 0 °F		
OC NADDATIVES	No Precipita	ation No Wind		
QC NARRATIVES ACTIVITIES IN PROGRESS				
The dredge "Kelly L"				
was staged in the fleeting area.				
The M/V "Cardinal"				
was staged in the fleeting area. The M/V "Volunteer"				
was staged in the fleeting area.				
The M/V "Tiger" was staged in the fleeting area.				
The M/V "Mr. Gus"				
was staged in the fleeting area.				
GENERAL COMMENTS				
Dredge arrived on site Saturday night. Non-work day.				
PREP/INITIAL DATES (Preparatory and initial date	es held and advar	nce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
- 1				
No activities were started or finished today				
QC REQUIREMENTS				
			Dogulto	
Requirement No Type Description			Results	
No OC requirements were completed today				
No QC requirements were completed today	Defining av itama i			
ISSUED QA/QC DEFICIENCY (Describe QA and QC I	Deliciency items i	ssuea)		
Item No Location Description				
No QC Deficiency items were issued today				
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	eficiency items co	rrected)		
Item No Location Description				
No CO Definition of the management of the design				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	contractors were	e on site)		
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019	•	
LABOR HOURS			Number of	Hours
Crew Position			Number of Employees	Hours Worked
			· •	

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION			REPORT NUMBER 16 DATE	Page	34 of 107	
DAILTEO	or concrete	314	07 Apr 2019 - Sunday			
PROJECT			CONTRACT NUMBER	anday		
Maintnenance Dredging of	f Bon Secour		W9127818D000	08 W912781	19F0092	
			•			
No labor hours were report						
Total hrs worked to date:	0.0 Hr	s worked MTD:	0.0 To	otal:		
EQUIPMENT HOURS					Idle Operating	
Equipment Name	Description			ŀ	Hours Hours	
No equipment hours report Total operating hrs to date: 0	0.0 Idle hrs M	TD: 0.0 Opr	hrs MTD: 0.0	Total:		
		·	IIIS WITD. 0.0	TOTAL.		
MISHAP REPORTING	(Describe mishaps)				
No mishaps reported today	1					
CONTRACTOR CERTIFICATION	On hehalf of the contr	ractor I cortify that the	nis Report is complete ar	nd correct and	I all equipment and	
	material used and wo	rk performed during	this Report is complete and this Reporting period are noted to whether the complete and the complete are noted to the comp	in compliance	e with the contract	
QC REPRESENTATIVE'S SIGNATURE	:	DATE	SUPERINTENDENT'S INIT	TALS	DATE	

REPORT NUMBER Page 35 of 107 17 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 08 Apr 2019 - Monday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Inland Dredging Non Work Day Temperature Min 66 °F Max 73 °F 0.20 IN Precipitation 26 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

The dredge "Kelly L" is staged in the fleeting area.

The M/V "Cardinal"

moved the dredge and staged the barges so we could begin unloading the hopper barges, whenever a crane operator gets on site.

The M/V "Volunteer" was tied up in the fleeting area.

The M/V "Tiger" was tied up in the fleeting area.

The M/V "Mr. Gus" assisted the "Cardinal" in moving the dredge, and staging the barges.

The survey vessel "ARC" was used to bring management to/from site.

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge is preparing to commence operations. At this time there is no crane operator on site, therefore, housekeeping was done on the dredge. Once the housekeeping was complete the dredge went to a watch crew.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift): Elise Clinton

- * Pre-shift Meeting topics: Crew was released early. Discussed JHA for pumping water off vessels.
- * JHAs / Tasks performed Crew began staging the deck barge and skidder barge, so once a crane operator arrives on site, all we have to do is move the dredge out of the way and begin unloading the hopper barges. Pumping water JHA was discussed with crew.
- * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury, Illness, and Incident Free Work Environment (IFWE). 32 Days
- *Miscellaneous: Kenneth and I worked on more Inspections of the equipment. Started having crew sign PHAs. Ordered safety supplies for the dredge.

(Night Shift): Watch crew, safety officer on call.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Production has not started, but with no crane operator the dredge was on a watch crew from 13:00 to 24:00 hours.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today ACTIVITY START/FINISH Activity No Description

CONTRACTORS QU	JALITY CONTROL R	EPORT (QCR)		ORT NUMBER 7	Page :	36 of 10	7
DAILY LO	G OF CONSTRUCT	ION	DAT	E			
			08	3 Apr 2019	- Monday		
PROJECT			CON	TRACT NUMBE	ER .		
Maintnenance Dredging	of Bon Secour		l v	/9127818D	0008 W912781	9F0092	
No activities were started	or finished today		· ·				
QC REQUIREMENTS							
Requirement No Type	Description				R	esults	
No QC requirements were							
ISSUED QA/QC DEFICIENC	Y (Describe QA	A and QC Deficiend	cy items issued)				
Item No Location	Descri	ption					
No QC Deficiency items w	vere issued todav						
CORRECTED QA/QC DEFIC	-	and QA Deficiency	items corrected)				
Item No Location	Descri	•					
Item No Location	Descri	ριιστ					
No QC Deficiency items w	vere corrected today						
CONTRACTORS ON SITE	-	or last day contrac	tors were on site	\			
	(Nopolt ill at allu)	or last day contrac	iors were on site		L and F		
Name				First Day	Last D	Day	
No Contractors had their	first or last day on the	sito					
VESSEL ON SITE	ilist of last day on the	Sile					
Dredge Name Dredge Kelly L - Cutter/Suction	<u> </u>			First Day 3/22/2019	Last D	Day	
,				O/LL/LOTO			
Crew	Position				Number Employe		Hours Worked
	Position						
				_			
Crew	rted today	Hrs worked MTD:	0.0	-			
No labor hours were repo Total hrs worked to date:	rted today	Hrs worked MTD:	0.0	-	Employe		
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS	0.0 H	Hrs worked MTD:	0.0	-	Employe Total:	ldle (Worked
No labor hours were repo Total hrs worked to date:	rted today	Hrs worked MTD:	0.0	-	Employe Total:	es	Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name	0.0 H	Hrs worked MTD:	0.0	-	Employe Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo	0.0 H			-	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name	0.0 H		0.0 Opr hrs MTD:	0.0	Employe Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo	0.0 H	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date:	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe misha)	MTD: 0.0		0.0	Total:	ldle (Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING No mishaps reported toda	Description rted today 0.0 Idle hrs f (Describe mishalay)	MTD: 0.0	Opr hrs MTD:		Total:	ldle (dours	Deprating Hours
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING	Description rted today 0.0 Idle hrs f (Describe mishalay) On behalf of the core	MTD: 0.0	Opr hrs MTD:	t is complete	Total: Total:	Idle (Jours	Deperating Hours
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING No mishaps reported toda	Description rted today 0.0 Idle hrs f (Describe mishalay)	MTD: 0.0 ps)	Opr hrs MTD:	t is complete	Total: Total: Total:	Idle (Jours	Deperating Hours
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours repo Total operating hrs to date: MISHAP REPORTING No mishaps reported toda	Description rted today 0.0 Idle hrs f (Describe mishal ay On behalf of the cormaterial used and well and specification of the cormaterial used and specification of the cormaterial used and well and specification of the cormaterial used and specification of the cormateria	MTD: 0.0 ps)	Opr hrs MTD:	t is complete	Total: Total: Formula in compliance of the displayment of the compliance of the co	Idle (Jours	Deperating Hours

REPORT NUMBER Page 37 of 107 18 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 09 Apr 2019 - Tuesday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Inland Dredging Non Work Day Temperature Min 65 °F Max 76 °F No Precipitation 22 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

The dredge "Kelly L" is staged in the fleeting area.

The M/V "Cardinal" is on standby in the fleeting area.

The M/V "Volunteer"

was tied up in the fleeting area and used as necessary while preparing pipe and cleaning up. Added packing in this vessel.

The M/V "Tiger" was tied up in the fleeting area.

The M/V "Mr. Gus" was tied up in the fleeting area.

The survey vessel "ARC" was used to bring management to/from site.

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge is preparing to commence operations. The crew unloaded pipe/tanks today. The engine room took on fuel and water, added packing to the volunteer, and reinstalled the handrail in the engine room of the M/V "Mr. Gus". Pressure vessel test and recertification was done this day by the Alabama Labor Division's contractor.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift): Elise Clinton

- * Pre-shift Meeting topics: Dillan Hall read the policy on reporting incidents. Discussed JHA's. Spills and clean up.
- * JHAs / Tasks performed: Crew unloaded 5 tanks. Pumped out 3 tanks. Housekeeping on the Mr. Gus. Housekeeping on the crane barge.
- * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury, Illness, and Incident Free Work Environment (IFWE). 33 Days
- *Miscellaneous: Kenneth and I worked on more Inspections of the equipment. Continued working on having crew sign PHA's. Ordered safety supplies and signage for the dredge. Picked up supplies for the dredge from Lowes. Kenneth did new crew orientation on Dillan Hall.

(Night Shift): Watch crew, safety officer on call.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Production has not started.

PREP/INITIAL DATES (Pre

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

ACTIVITY START/FINISH

Activity No Description

	REPORT NUMBER	Page	38 of 107
CONTRACTORS QUALITY CONTROL REPORT (QCR)	18		
DAILY LOG OF CONSTRUCTION	DATE		
	09 Apr 2019 - Tu	esday	
PROJECT	CONTRACT NUMBER		
Maintnenance Dredging of Bon Secour	W9127818D0008	3 W912781	9F0092
No activities were started or finished today			
QC REQUIREMENTS			
Requirement No Type Description		R	esults
No QC requirements were completed today			
ISSUED QA/QC DEFICIENCY (Describe QA and QC Deficiency items	s issued)		
Item No Location Description			
			_
No QC Deficiency items were issued today			
CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items of	corrected)		
Item No Location Description			
			_
No QC Deficiency items were corrected today			
CONTRACTORS ON SITE (Report first and/or last day contractors we	re on site)		
,	•		
Name	First Day	Last [Day
No Contractors had their first or last day on the site			
VESSEL ON SITE			
	First Day	1 - 4 5	.
Dredge Name Dredge Kelly L - Cutter/Suction	First Day 3/22/2019	Last [Day
LABOR HOURS			
Crew Position		Number Employe	
		Linploye	- Tromod
No labor hours were reported today			
Total hrs worked to date: 0.0 Hrs worked MTD:	0.0 Tota	 al:	
EQUIPMENT HOURS			
Equipment Name Description		Н	Idle Operating lours Hours
Equipment Hamo Bookington			110410
No equipment hours reported today			
	hrs MTD: 0.0	Total:	
MIGUAR REPORTING			
MISHAP REPORTING (Describe mishaps)			
No mishaps reported today			
CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that the			
material used and work performed during to plans and specifications, to the best of my kr			e with the contract
QC REPRESENTATIVE'S SIGNATURE DATE	SUPERINTENDENT'S INITIA	1	DATE
QUILL RECEITATIVE O GIGHT GIVE	OOI EIMINIEMEENI O INIIIA	0	DATE

REPORT NUMBER Page 39 of 107 19 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 10 Apr 2019 - Wednesday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 61 °F Max 81 °F No Precipitation 8 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

The dredge "Kelly L" is staged in the fleeting area.

The M/V "Cardinal"

is on standby in the fleeting area.

The M/V "Volunteer"

was tied up in the fleeting area and used as necessary while preparing pipe and cleaning up. Added packing in this vessel.

The M/V "Tiger"

was tied up in the fleeting area.

The M/V "Mr. Gus"

was tied up in the fleeting area.

The survey vessel "ARC"

was used to bring management to/from site.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge is preparing to commence operations. The crew unloaded pipe/tanks today. The engine room took on fuel and water, added packing to the volunteer, and reinstalled the handrail in the engine room of the M/V "Mr. Gus". Pressure vessel test and recertification was done this day by the Alabama Labor Division's contractor.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Kenneth Waddell

- * Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations (Unloading Pipe and Prepping Subline) the SSHO followed up with associated hazards and discussed terminology, such as "Shut it Down!" VS. "Take a step back or time out" and how different terms are perceived as it travels up the ladder to on-site management, the corporate office and to the COE. Tim Dyer reiterated along with Derrick Hall discussing stop work authority from the SOP. I must say it was one of the best pre-shift meetings we have had.
- * JHAs / Tasks performed : preventive maintenance, general crane ops., ringing pipe & building pipeline, tender ops., etc...
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE Misc.:
- Special ordered door knobs for lever room.
- 2. Continued collecting PHA signatures.
- 3. Delivered a truck load of supplies to landing at 0530. (30 cases of after, tools, lumber, cleaning supplies, toiletry items etc.)
- 4. Transferred 74 noted deficiencies from recent checklist inspections to a new deficiency log.
- 5. Began typing up hand written inspection checklists.
- 6. Followed up with management team to ensure we have a deckhand for Captain Ford so he doesn't continue to be alone on the Cardinal.

7. Ordered materials from Vance and requested submerged pipe signs.

(Night Shift) Crew Watch

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Production has not started.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

		REPORT NUMBER	Page 40 c	of 107
	UALITY CONTROL REPORT (QCR)	19	1 ago 40 c	,, 107
DAILY LO	OG OF CONSTRUCTION	DATE		
		10 Apr 2019 -	Wednesday	
PROJECT		CONTRACT NUMBER	R	
Maintnenance Dredging	of Bon Secour	W9127818D0	008 W9127819F0	092
No preparatory inspectio	ons held today	<u> </u>		
Initial Inspections held today				
No initial inspections hel	ld today			
ACTIVITY START/FINISH				
Activity No Descriptio	on			
No activities were started	d or finished today			
QC REQUIREMENTS				
Requirement No Type	Description		Result	S
No QC requirements wer	<u> </u>			
ISSUED QA/QC DEFICIENC	CY (Describe QA and QC Deficiency item	ns issued)		
Item No Location	Description			
No QC Deficiency items	-			
CORRECTED QA/QC DEFI	, ,	corrected)		
Item No Location	Description			
No OC Deficiency items				
NO GO Deliciency items	were corrected today			
	were corrected today (Report first and/or last day contractors w	ere on site)		
	-	ere on site) First Day	Last Day	
CONTRACTORS ON SITE	-	•	Last Day	
Name	-	•	Last Day	
CONTRACTORS ON SITE Name	(Report first and/or last day contractors w	•	Last Day	
Name No Contractors had their VESSEL ON SITE Dredge Name	(Report first and/or last day contractors w	First Day	Last Day Last Day	
Name No Contractors had their VESSEL ON SITE	(Report first and/or last day contractors w	First Day		
No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio	(Report first and/or last day contractors w	First Day		Hours
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew	(Report first and/or last day contractors we first or last day on the site	First Day	Last Day	Worked
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS	(Report first and/or last day contractors w	First Day	Last Day Number of	Worked
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew	(Report first and/or last day contractors we first or last day on the site	First Day	Last Day Number of Employees	Worked
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN	First Day	Last Day Number of Employees 1.0	Worked 12.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR	First Day	Last Day Number of Employees 1.0 1.0	Worked 12.0 10.5
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day	Number of Employees 1.0 1.0 3.0	Worked 12.0 10.5 30.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day	Number of Employees 1.0 1.0 3.0 1.0	Worked 12.0 10.5 30.0 10.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR	First Day	Number of Employees 1.0 1.0 3.0 1.0 0.0	Worked 12.0 10.5 30.0 10.0 0.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN	First Day	Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0	Worked 12.0 10.5 30.0 10.0 0.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN	First Day	Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging	Position Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day	Last Day Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 1.0 1.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0 11.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day	Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 1.0 2.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0 11.0 24.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day	Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 2.0 1.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0 11.0 24.0 12.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND	First Day	Last Day Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 2.0 1.0 7.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0 11.0 24.0 12.0 84.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suctio LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 2.0 1.0 7.0 3.0 4.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0 11.0 24.0 12.0 84.0 35.0 42.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER	First Day	Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 2.0 1.0 7.0 3.0	Worked 12.0 10.5 30.0 10.0 0.0 12.0 11.0 24.0 12.0 84.0 35.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 2.0 1.0 7.0 3.0 4.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0 11.0 24.0 12.0 84.0 35.0 42.0
Name No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction LABOR HOURS Crew Hunter Marine Group Inland Dredging	(Report first and/or last day contractors we first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 1.0 1.0 3.0 1.0 0.0 1.0 1.0 2.0 1.0 7.0 3.0 4.0	Worked 12.0 10.5 30.0 10.0 0.0 10.0 12.0 11.0 24.0 12.0 84.0 35.0 42.0 292.5

	UALITY CONTROL REP)	19	T NUMBER	Pa(ge 41 of 10)7
DAILY L	OG OF CONSTRUCTIO	N		DATE				
				10 Apr 2019 - Wednesday				
ROJECT					ACT NUMBER			
Maintnenance Dredging				W91	27818D00	08 W9127		
063-901	Dredge Kelly L						24.0	0.0
)29-912	Tender Vessel Mr. Gus						0.0	12.0
29-913	Tender Vessel Volunteer						24.0	0.0
29-914	Tender Vessel Tiger						0.0	12.0
28-951	Barge Deck						24.0	0.0
28-932	Barge Fuel						24.0	0.0
28-954	Barge Anchor						24.0	0.0
28-942	Barge Hopper						12.0	12.0
28-943	Barge Hopper						12.0	12.0
28-946	Barge Crane						12.0	12.0
005-905	Dragline American Crane	7250					12.0	12.0
028-929	Barge Spill						24.0	0.0
029-909	Towboat Inland Cardinal					_	18.0	6.0
Total operating hrs to date:	78.0 Idle hrs MTI	D: 210.0	Opr hrs	s MTD:	78.0	Total:	210.0	78.0
NTRACTOR CERTIFICATION	On behalf of the contra material used and work plans and specifications	k performed du	uring this	s Reportii	ng period are	e in complia		

REPORT NUMBER Page 42 of 107 20 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 11 Apr 2019 - Thursday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 65 °F Max 80 °F No Precipitation 9.50 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

The dredge "Kelly L" is staged in the fleeting area.

The M/V "Cardinal"

is on standby in the fleeting area.

The M/V "Volunteer"

was tied up in the fleeting area and used as necessary while preparing pipe and cleaning up. Added packing in this vessel.

The M/V "Tiger"

was tied up in the fleeting area.

The M/V "Mr. Gus"

was tied up in the fleeting area.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge is preparing to commence operations. The crew unloaded pipe/tanks today. The engine room took on fuel and water, added packing to the volunteer, and reinstalled the handrail in the engine room of the M/V "Mr. Gus".

Held preparatory phase meeting with Inland management team and USACE representatives.

Sank sub-line across the GIWW channel.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Kenneth Waddell & David Fleming

- * Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations (Unloading Pipe and Prepping plastic pipe) the SSHO followed up with IDCs Injury Free Work Environment (IFWE) goal and the crew was updated on injury free days. Good Job! We also discussed leading indicators regarding slips, trips, and falls. Techniques such as keeping a low center of gravity while crossing pipe/pontoon sections were discussed. Lastly we discussed back injuries, proper lifting techniques, buddy system, breaking down heavy/bulky loads, etc. Lamarkus Barnes read IDC cell phone policy and Darrin Dosier covered awareness of recreational vessels and traffic in the area.
- * JHAs / Tasks performed : Preventive maintenance, general crane ops, sinking the sub line
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE Misc.:
- 1. Distributed deficiency list
- 2. Continued collecting PHA signatures.
- 3. Delivered supplies from Blue Water & Lowes
- 4. Typed several pages of inspection notes
- 5. Observed the crew sink the sub line.
- 6. Attended and participated in preparatory meeting with the COE.

(Night Shift) Crew Watch

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Production has not started.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

		REPORT NUMBER	D 40 (107			
CONTRACTORS	CONTRACTORS QUALITY CONTROL REPORT (QCR)		Page 43 of	107			
	OG OF CONSTRUCTION	20 DATE					
		11 Apr 2019 - Thursday					
ROJECT		CONTRACT NUMBER	·				
Maintnenance Dredgin	g of Bon Secour	W9127818D0008	3 W9127819F00	92			
Initial Inspections held today		•					
No initial inspections he	eld today						
ACTIVITY START/FINISH							
Activity No Descript	ion						
No activities were starte	ed or finished today						
QC REQUIREMENTS	•						
Requirement No Type	Description		Results				
	·						
No QC requirements we	-						
SSUED QA/QC DEFICIEN	ICY (Describe QA and QC Deficiency item	s issued)					
Item No Location	Description						
N. CO D. C. L							
No QC Deficiency items CORRECTED QA/QC DEF	<u> </u>	corrected)					
	· ·	conecteu)					
Item No Location	Description						
No QC Deficiency items CONTRACTORS ON SITE Name		ere on site) First Day	Last Day				
CONTRACTORS ON SITE		,	Last Day				
CONTRACTORS ON SITE Name		,	Last Day				
CONTRACTORS ON SITE Name	(Report first and/or last day contractors we	,	Last Day				
Name No Contractors had the VESSEL ON SITE Dredge Name	ir first or last day on the site	,	Last Day Last Day				
No Contractors had the	ir first or last day on the site	First Day	•				
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS	ir first or last day on the site	First Day First Day	•	Hours			
Name No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew	ir first or last day on the site	First Day First Day	Last Day Number of Employees	Worked			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group	ir first or last day on the site	First Day First Day	Last Day Number of Employees 1.0	Worked 12.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site on Position BOAT CAPTAIN DREDGE OPERATOR	First Day First Day	Number of Employees 1.0 1.0	12.0 12.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging	ir first or last day on the site on Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day First Day	Number of Employees 1.0 1.0 2.0	Worked 12.0 12.0 24.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day First Day	Number of Employees 1.0 1.0 2.0 2.0	12.0 12.0 24.0 23.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	ir first or last day on the site ion Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR	First Day First Day	Number of Employees 1.0 1.0 2.0 2.0 0.0	Worked 12.0 12.0 24.0 23.0 0.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN	First Day First Day	Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN	First Day First Day	Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day First Day	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day First Day	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0 24.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day First Day	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 2.0 1.0 1	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 24.0 12.0 12.0 24.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR EQUIP OPERATOR EQUIP OPERATOR DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND	First Day First Day	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0 12.0 12.0 72.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER	First Day First Day	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0 12.0 72.0 30.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0 12.0 24.0 12.0 30.0 36.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER	First Day First Day	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0 12.0 72.0 30.0			
Name No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 2.0 3.0 3.0 al: 24.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0 24.0 30.0 36.0			
Name No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging Total hrs worked to date:	ir first or last day on the site Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 1.0 1.0 2.0 2.0 0.0 1.0 1.0 1.0	Worked 12.0 12.0 24.0 23.0 0.0 12.0 12.0 12.0 12.0 24.0 12.0 30.0 36.0			

CONTRACTORS QU		NTROL REPOR	RT (QCR)		20 DATE	NUMBER	Pa	ge 44 of 10)7
DAILI L	30 01 0011	OTROOTION			11 Apr 2019 - Thursday				
ROJECT						CT NUMBER	nursuay		
Maintnenance Dredging	of Bon Seco	our				27818D000	08 W9127	7819F0092	2
063-901	Dredge Kel							24.0	0.0
029-912	_	sel Mr. Gus						0.0	12.0
029-913	Tender Ves	sel Volunteer						24.0	0.0
028-951	Barge Deck	(24.0	0.0
028-932	Barge Fuel							24.0	0.0
028-954	Barge Anch	nor						24.0	0.0
028-942	Barge Hopp	per						12.0	12.0
028-943	Barge Hopp	per						12.0	12.0
028-946	Barge Cran	e						12.0	12.0
005-905	Dragline An	merican Crane 7250)					12.0	12.0
028-929	Barge Spill							24.0	0.0
029-909	Towboat In	land Cardinal	<u>.</u>				<u> </u>	18.0	6.0
Total operating hrs to date:	156.0	Idle hrs MTD:	420.0	Opr hrs M	ITD:	156.0	Total:	210.0	78.0
ONTRACTOR CERTIFICATION	material us	of the contractor sed and work per specifications, to	rformed dur	ring this F	Reportin	g period are	in complia	and all equi _l	pment and ne contract

REPORT NUMBER Page 45 of 107 21 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 12 Apr 2019 - Friday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 67 °F Max 78 °F No Precipitation 8.70 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Crew was busy working on building pipeline.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge is preparing to commence operations. The crew unloaded built plastic pipeline today. Dredge was taken to Aquila seafood to pump slop/waste oil off.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations including making connection in way of plastic pipe. The SSHO followed up with forecasted weather conditions throughout the day including wind gusts up to 30mph. We also discussed IDCs "Stop Work Authority" and reporting requirements. We covered locations and contents of spill kits along with housekeeping as it pertains to HAZMAT storage and daily use containers.
- * JHAs / Tasks performed : Preventive maintenance, general crane ops, making pipe connections
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE Misc.:
- 1. Observed the pumping of slops.
- 2. Delivered cases of water to the dredge.
- 3. Delivered supplies from Blue Walmart & Lowes
- 4. Observed crew making plastic pipe connections
- 5. Completed Two Week Look Ahead.
- 6. Reviewed the Project Checklist and discussed items to complete with SSHO Kenneth Waddell.

(Night Shift) Crew Watch

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Production has not started.

PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today

ACTIVITY START/FINISH

Activity No Description

No activities were started or finished today

QC REQUIREMENTS

Requirement No Type Description Results

No QC requirements were completed today

ISSUED QA/	QC DEFICIENCY	(Describe QA and QC Deficiency items issued)	
Item No	Location	Description	

REPORT NUMBER Page 46 of 107 21 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 12 Apr 2019 - Friday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) First Day Last Day Name No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Hunter Marine Group **BOAT CAPTAIN** 1.0 12.0 Inland Dredging DREDGE OPERATOR 1.0 12.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 36.0 Inland Dredging SAFETY INSPECTOR 2.0 18.0 Inland Dredging **EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** 1.0 12.0 Inland Dredging **DECK CAPTAIN** 12.0 10 DREDGE CHIEF ENGINEER 12.0 Inland Dredging 10 DREDGE MATE 12.0 Inland Dredging 1.0 Inland Dredging **OILER** 1.0 12.0 Inland Dredging DREDGE CAPTAIN 1.0 12.0 Inland Dredging **DECK HAND** 7.0 84.0 Inland Dredging **ENGINEER** 1.0 12.0 Inland Dredging **BOAT CAPTAIN** 42.0 4.0 288.0 Total hrs worked to date: 861.5 Hrs worked MTD: 861.5 Total: 25.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 028-932 24.0 Barge Fuel 0.0 063-901 0.0 Dredge Kelly L 24.0 029-912 Tender Vessel Mr. Gus 0.0 12.0 029-913 Tender Vessel Volunteer 24.0 0.0 029-914 Tender Vessel Tiger 0.0 12.0 028-951 Barge Deck 24.0 0.0 0.0 028-954 Barge Anchor 24.0 Barge Hopper 028-942 12.0 12.0 028-943 Barge Hopper 12.0 12.0 028-946 Barge Crane 12.0 12.0 005-905 Dragline American Crane 7250 12.0 12.0 028-929 Barge Spill 24.0 0.0

CONTRACTORS QUA	ALITY CONTROL RE G OF CONSTRUCTION	PORT (QCR) DN		21 DATE	T NUMBER		47 of 107	7
				_	pr 2019 - Fri	day		
PROJECT					ACT NUMBER		405000	
Maintnenance Dredging of				W91	27818D0008	3 W91278		
029-909	Towboat Inland Cardinal					-	18.0	6.0
Total operating hrs to date: 2	234.0 Idle hrs MT	D: 630.0	Opr h	rs MTD:	234.0	Total:	210.0	78.0
MISHAP REPORTING	(Describe mishaps)							
No mishaps reported today	•							
CONTRACTOR CERTIFICATION	On hohalf of the courts	actor I comile t	hat th:	s Panart !-	complete and	d correct and	ط عال محسات	mont and
SONTOLOGICATION	On behalf of the contra material used and wor plans and specification	k performed du	ring th	is Reportir	ng period are	in complian	u an equip ce with the	contract
QC REPRESENTATIVE'S SIGNATURE		DATE		SUPERINT	FENDENT'S INITIA	ALS	DATE	

REPORT NUMBER Page 48 of 107 22 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 13 Apr 2019 - Saturday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 70 °F Max 80 °F No Precipitation 14.70 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Crew was busy working on building pipeline.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge is preparing to commence operations. The crew unloaded built plastic pipeline today.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations including making connection in way of plastic pipe. The SSHO followed up with forecasted weather conditions throughout the day including wind gusts up to 30mph. We also discussed IDCs "Stop Work Authority" and reporting requirements. We covered locations and contents of spill kits along with housekeeping as it pertains to HAZMAT storage and daily use containers.
- * JHAs / Tasks performed : Preventive maintenance, general crane ops, making pipe connections, positioning the spill barge, making pontoon connections in way of the spill barge
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 7 Days to date for this project.

Misc.:

- 1. Issued PPE to employees after the pre-shift meeting.
- 2. Forwarded Lowe's receipts to Coleen.
- 3. Observed crew members make pontoon connections in way of the spill barge.
- 4. Observed crew members make connections in way plastic pipe.
- 5. Observed crane operations.
- 6. Completed a new hire checklist for Oiler, Justin Kern to include touring the dredge, equipment, safety equipment, station bill, etc...
- 7. Assisted in updating deficiencies and completing open items. Reviewed with the Chief Engineer.
- 8. Observed Engine Room personnel repair/replace sections of grease line in way of the ladder.
- 9. Continued working with the Chief and Eng. Rm crew on compiling an updated chemical list.

(Night Shift) Kenneth Waddell Crew Watch

- * Pre-shift Meeting topics: SSHO discussed importance of PPE compliance and completing proper JHAs during crew watch periods, also informed the crew that during crew watch periods the SSHOs will be making " spot-checks". Meaning an SSHO may show up at anytime throughout the night.
- * JHAs / Tasks performed : engine room monitoring, put out hazard buoys, chemical inventory and housekeeping.
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 7 Days to date for this project

Misc.:

- 1. Arrived at landing at 1530 and stayed a few hours into the night shift. (Spot checks)
- 2. Observed both day and night shift crew working together continuing to prep pipeline to dig and add hazard buoys until dark.
- 3. Checked pipeline lighting at 2100 when headed to landing.
- 4. Picked up where David left off on chemical inventory and typed up chemical inventory list. Chief Carl Pope, SSHOs and crew identified all chemicals stowed on dredge, crane barge etc... and hand wrote a list. Still need to follow up and document paint stowed on crane barge.
- 5. Completed checklist inspection for crew boat.
- 6. Continued updating deficiency list.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Production has not started.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

REPORT NUMBER Page 49 of 107 22 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 13 Apr 2019 - Saturday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Location Item No Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Hunter Marine Group **BOAT CAPTAIN** 24.0 Inland Dredging DREDGE OPERATOR 3.0 30.0 Inland Dredging QUALITY CONTROL INSPECTOR 2.0 24.0 Inland Dredging SAFETY INSPECTOR 2.0 17.5 **EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** Inland Dredging 1.0 13.0 **DECK CAPTAIN** Inland Dredging 1.0 14.0 Inland Dredging DREDGE CHIEF ENGINEER 10 12.0 Inland Dredging DREDGE MATE 2.0 28.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 16.0 1.0 **DECK HAND** 86.0 Inland Dredging 8.0 Inland Dredging **ENGINEER** 1.0 12.0 Inland Dredging **BOAT CAPTAIN** 42.0 4.0 Total hrs worked to date: 1,204.0 Hrs worked MTD: Total: 30.0 342.5 1,204.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Maintnenance Dredging of Bon Secour REPORT NUMBER 22 DATE 13 Apr 2019 - Saturday CONTRACT NUMBER W9127818D0008 W9127819F0092

QUIPMENT HOURS Equipment Name	Descriptio	n					Idle Hours	Operating Hours
028-932	Barge Fue	el					24.0	0.0
063-901	Dredge K	elly L					24.0	0.0
029-912	Tender Ve	essel Mr. Gus					0.0	12.0
029-913	Tender Ve	essel Volunteer					24.0	0.0
029-914	Tender Ve	essel Tiger					0.0	12.0
028-951	Barge De	ck					24.0	0.0
028-954	Barge And	chor					24.0	0.0
028-942	Barge Ho	pper					12.0	12.0
028-943	Barge Ho	pper					12.0	12.0
028-946	Barge Cra	ane					12.0	12.0
005-905	Dragline A	American Crane 7250)				12.0	12.0
028-929	Barge Spi	II					24.0	0.0
029-909	Towboat I	nland Cardinal					18.0	6.0
Total operating hrs to date:	312.0	Idle hrs MTD:	840.0	Opr hrs MTD:	312.0	Total:	210.0	78.0

MISHAP REPORTING

(Describe mishaps)

No mishaps reported today

CONTRACTOR CERTIFICATION

On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.

QC REPRESENTATIVE'S SIGNATURE

DATE

SUPERINTENDENT'S INITIALS

DATE

CONTRACTORS QUALITY CONTROL REPORT	REPORT NUMBER 23	Page 51 of 107	
DAILY LOG OF CONSTRUCTION		DATE	
		14 Apr 2019 - Sun	day
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secour		W9127818D0008	W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Non-Critical Delay Min 52 °F Max 80 °F cipitation 18.20 MPH Wind	

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Dredge began outbound operations at 15:35 at Sta. 6+73 in hte Bon Secour river channel

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge began outbound digging operations at approximately 15:35

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by Captain Perry who discussed daily operations including making connections, pushing dredge in place, repairing cable. The SSHO followed up with forecasted weather conditions throughout the day. Vessel to vessel transfers were discussed along with confined space policy, permits, and potential hazards.
- * JHAs / Tasks performed : Preventive maintenance, general crane ops, making pontoon connections, moving the dredge into position.
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 8 Days to date for this project.

Misc ·

- 1. Issued PPE to employees after the pre-shift meeting.
- 2. Observed the deck crew connect rubber pipe to the stern of the dredge. Good communication between all involved. All applicable PPE associated with the task was properly worn/used.
- 3. Observed the deck crew make pontoon connections in way of the sub line.
- 4. Observed deck crew set swing anchors.
- 5. Monitored weather throughout the shift due to forecasted rough seas & high winds. Made constant contact and observations with the crew.
- 6. Conducted a visual inspection of the spill barge and posted emergency contact info.
- 7. Observed crew members re-attach port cable to the winch drum. LOTO procedures were followed. Good communication between the leverman and crew members.

(Night Shift) Kenneth Waddell

- * Pre-shift Meeting topics: Captain Tony Perry stayed over to have a meeting with the night shift. Captain Tony discussed the following topics, if we are unable to dig more than 45 minutes contact Chief, QC and Captain. If we have to break the pipeline connection to add or take away, be sure to break it atb the anchor due to high winds. Ensure we are pumping vessels, have adequate lighting and assign crew members accordingly to task. THE SSHO followed up with HIGH WINDS, using a buddy system, careful vessel transfers, avoid working alone, minimize activity as much as possible on decks and limit trips to landing. Chief Carl Pope followed up with teamwork and accountability (pumping vessels and checking packing).
- * JHAs / Tasks performed : engine room monitoring, housekeeping, place wire rope back on sheave of anchor barge, pump water from vessels, fuel transfers, shift dredge pipeline, shift anchors.

Observations: The crew performed well while placing wire rope back on sheave of anchor barge (good JHA discussion prior to commencement of task, proper PPE used, fall protection in place and good communication). Great job shifting pipeline and anchors as well......avoiding pinch points and line of fire hazards.

* Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 8 Days to date for this project

Misc.:

- 1. Arrived at 1630 and exchanged info with dayshift SSHO.
- 2. Maintained constant communication with the crew throughout the night and monitored weather (high winds).
- 3. Teamed up with QC to ensure all crew members were using the buddy system.
- 4. Checked on equipment frequently to ensure vessels were pumped out and staged up properly on leeward side.
- 5. Good radio communication between the leverman and crew and vessel traffic.
- 6. Coached crew member over PPE compliance (verbal warning / nonhabitual).

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(70%)

REPORT NUMBER Page 52 of 107 23 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 14 Apr 2019 - Sunday CONTRACT NUMBER **PROJECT** Maintnenance Dredging of Bon Secour W9127818D0008 W9127819F0092 5:20 - Loss due to natural elements 15:35 - Mobilizing the dredge to begin dredging operations PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019

Position	Employees	Hours Worked
BOAT CAPTAIN	2.0	24.0
DREDGE OPERATOR	3.0	31.0
QUALITY CONTROL INSPECTOR	3.0	36.0
SAFETY INSPECTOR	2.0	19.0
EQUIPMENT OPERATOR	0.0	0.0
EQUIP OPERATOR FOREMAN	1.0	13.0
DECK CAPTAIN	1.0	13.0
DREDGE CHIEF ENGINEER	1.0	13.0
DREDGE MATE	2.0	26.0
OILER	2.0	25.0
DREDGE CAPTAIN	1.0	13.0
DECK HAND	8.0	89.0
	BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	BOAT CAPTAIN 2.0

	UALITY CONTROL RE			REPORT NUMBER 23 DATE		Page 53 of	107
DAILT	OG OF CONSTRUCTION				ا د اد مدا		
				14 Apr 2019		•	
PROJECT Maintnenance Dredgino	of Ron Secour			W9127818D		127810E00	02
Inland Dredging	ENGINEER			VV9127010D	0000 VV3	1.0	12.0
Inland Dredging	BOAT CAPTAIN					5.0	61.0
Total hrs worked to date:		s worked MTD:	1,579	0	Total:	32.0	375.0
rotal in a worked to date.	1,070.0	3 WOIRCG WILD.	1,070		rotal.	02.0	373.0
EQUIPMENT HOURS						Idle	Operating
Equipment Name	Description					Hours	Hours
029-914	Tender Vessel Tiger					12.0	12.0
063-901	Dredge Kelly L					18.0	6.0
029-912	Tender Vessel Mr. Gus					12.0	12.0
029-913	Tender Vessel Voluntee	r				12.0	12.0
028-951	Barge Deck					24.0	0.0
028-932	Barge Fuel					24.0	0.0
028-954	Barge Anchor					18.0	6.0
028-942	Barge Hopper					24.0	0.0
028-943	Barge Hopper					24.0	0.0
028-946	Barge Crane					12.0	12.0
005-905	Dragline American Cran	e 7250				12.0	12.0
028-929	Barge Spill					18.0	6.0
029-909	Towboat Inland Cardinal					12.0	12.0
Total apprating his to data:	402.0 Idlo bro M	TD: 1.062.0 (Onr bro N	MTD: 402.0	— <u> </u>	tal: 222.0	90.0
Total operating hrs to date:	402.0 Idle hrs M	TD: 1,062.0 C	Opr hrs M	1TD: 402.0	То	tal: 222.0	90.0
Total operating hrs to date: MISHAP REPORTING No mishaps reported too	(Describe mishaps		Opr hrs M	1TD: 402.0	То	tal: 222.0	90.0
MISHAP REPORTING	(Describe mishaps		Opr hrs M	HTD: 402.0	To	tal: 222.0	90.0

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	REPORT NUMBER 24 DATE	Page 54 of 107	
		15 Apr 2019 - Mo	nday
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secour		W9127818D0008	W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed Non-Critical Delay Min 47 °F Max 76 °F tion 9 20 MPH Wind	

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Dredge continued outbound operations and dug from Sta. 6+05 to 1+31 and discharging into D/A 58-C and removed 11 153 CY

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None today

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO David Fleming and discussed storing rigging supplies/equipment properly, inspecting, disposal of damaged rigging. We also discussed storing oxygen and acetylene bottles correctly. Lastly we discussed completing JHAs prior to each task and documenting changes in conditions, hot work permits, etc... Carl discussed maintaining the tender boats and performing pre-op checks.
- * JHAs / Tasks performed : Preventive maintenance, making pontoon connections, moving swing anchors.
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 8 Days to date for this project.

Misc.:

- 1. Issued PPE to employees after the pre-shift meeting.
- 2. Observed the deck crew making pontoon connections. Good communication between all involved. All PPE associated with a task was properly used/worn.
- 3. Completed new hire checklist for William Faught, scanned, and added to the safety drive.
- 4. Exchanged extinguisher in the IDC office, inspected and updated.
- 5. Continued assisting with closing out deficiencies on the Mr. Gus, Tiger, and Fuel Barge.
- 6. Observed crew perform general load handling of 55 gallon drums.
- 7. Observed crew tighten saddle bolts in way of the pontoons.
- 8. Completed pre-requisites for First Aid/CPR/AED Instructor course

(Night Shift) Kenneth Waddell

- * Pre-shift Meeting topics: Review of station bill for upcoming drills.
- * JHAs / Tasks performed : Shifting swing anchors, shifting dredge pipeline, housekeeping, prevenative maintenance, roll eye on anchor barge winch cable, changing dredge pipeline lighting batteries.

Observations: The crew performed well while placing wire rope back on sheave of anchor barge (good JHA discussion prior to commencement of task, proper PPE used, fall protection in place and good communication). Great job shifting pipeline and anchors as well.....avoiding pinch points and line of fire hazards.

- * Injuries, Illnesses, Incidents: Had an incident aboard the IDC Cardinal (electrical fire, see separate report). Misc.:
- 1. Arrived at 1630 and exchanged info with dayshift SSHO.
- 2. Completed and documented fire & emergency, abandon ship, and man overboard drills
- 3. Stenciled throw ring on anchor barge.
- 4. Mounted fire extinguisher on anchor barge
- 5. Placed strobe light on missing throw ring of anchor barge.
- 6. Replaced missing axe on Volunteer.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(70%)

0:55 - Shifting anchors

1:05 - Add/remove pipeline

0:55 - Clean Pump

0:10 - Safety Drills

1:30 - Loss due to natural elements

0:10 - Vessel traffic

REPORT NUMBER Page 55 of 107 24 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 15 Apr 2019 - Monday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour 0:30 - Replace service water gauge PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Description No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day 3/22/2019 Dredge Kelly L - Cutter/Suction **LABOR HOURS** Number of Hours Crew Position **Employees** Worked **BOAT CAPTAIN** 24.0 **Hunter Marine Group** 2.0 Inland Dredging DREDGE OPERATOR 4.0 47.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 37.0 Inland Dredging SAFETY INSPECTOR 2.0 24.0 **EQUIPMENT OPERATOR** 0.0 Inland Dredging 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** 2.0 24.0 Inland Dredging **DECK CAPTAIN** 1.0 12.0 Inland Dredging DREDGE CHIEF ENGINEER 9.0 1.0 DREDGE MATE Inland Dredging 2.0 22.0 Inland Dredging **OILER** 24.0 2.0 Inland Dredging DREDGE CAPTAIN 1.0 6.5 **DECK HAND** Inland Dredging 8.0 96.0 Inland Dredging **ENGINEER** 12.0 1.0

REPORT NUMBER Page 56 of 107 24 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 15 Apr 2019 - Monday CONTRACT NUMBER **PROJECT** Maintnenance Dredging of Bon Secour W9127818D0008 W9127819F0092 **BOAT CAPTAIN** Inland Dredging 59.0 Total hrs worked to date: 1.975.5 Hrs worked MTD: 1,975.5 Total: 34.0 396.5 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 063-901 Dredge Kelly L 18.0 6.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-913 Tender Vessel Volunteer 12.0 12.0 029-914 Tender Vessel Tiger 24.0 0.0 028-951 Barge Deck 24.0 0.0 028-932 Barge Fuel 24.0 0.0 028-954 18.0 6.0 Barge Anchor 005-905 Dragline American Crane 7250 12.0 12.0 Barge Hopper 028-942 24.0 0.0 028-943 Barge Hopper 24.0 0.0 028-946 Barge Crane 12.0 12.0 028-929 6.0 Barge Spill 18.0 029-909 **Towboat Inland Cardinal** 24.0 0.0 504.0 210.0 102.0 Total operating hrs to date: Idle hrs MTD: 1,272.0 Opr hrs MTD: 504.0 Total: **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT	REPORT NUMBER 25	Page 57 of 107	
DAILY LOG OF CONSTRUCTION	DATE		
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secour		W9127818D0008	8 W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	ised No Delay e Min 54 °F Max 0 °F tion 5.90 MPH Wind	

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Dredge continued outbound operations and dug from Sta. 1+31 to 0+00, 0+75 to 0+00, 8+00 to 9+50 and discharging into D/A 58-C and removed 10,282 CY.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None today

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO Captain Tony and discussed moving the dredge into the next position, making up pipe connections, and teamwork. SSHO David Fleming led the safety portion with PPE requirements upon arrival to the landing area and exiting the crew boat at the dredge & spill barge. We also discussed housekeeping and storing rigging equipment correctly. Lastly we discussed "thinking outside the box" on JHAs and locating safety equipment and emergency escape routes.
- * JHAs / Tasks performed : Moving the dredge into position, repositioning the swing anchors, crane ops, making pontoon connections, preventative maintenance
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 9 Days to date for this project.

Misc.:

- 1. Issued PPE to employees after the pre-shift meeting.
- 2. Completed a new hire checklist with Shane Neal
- 3. Reviewed and forwarded Jesse Thomas's medical release and documentation to Safety Manager.
- 4. Collected a witness statement and first notice from Captain Sam
- 5. Inspected and collected photos of the IDC Cardinals engine room (fire main/pump & electrical panel).
- 6. Visually inspected the crane barge. Items are noted on the deficiency report. Oxygen and gas cylinders were separated and properly secured.
- 7. Observed the crew move the dredge into the next position.
- 8. Observed crew members reposition the swing anchors and make pontoon connections.

(Night Shift) Kenneth Waddell

- * Pre-shift Meeting topics: The SSHO discussed a recent incident aboard the Cardinal, what was learned from the investigation, contributing factors and preventative measures moving forward. Albert Schwendeman reiterated and Bobby Adams followed up with a discussion over team work. Bobby's name will be added to this months drawing.
- * JHAs / Tasks performed : making pipeline connections, shifting swing anchors, shifting dredge pipeline, housekeeping, preventative maintenance, tending spill barge, changing dredge pipeline lighting batteries.
- Observations: The crew performed well throughout the night. Good communication and team work for all tasks. All SOPs and policies were followed.
- * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 9 days to date for this project.

Misc.:

- 1. Arrived at 1:00 pm and teamed up with SSHO David Fleming., Electrician John Debruin., and Chief Carl Pope to conduct an incident investigation for a recent fire aboard the Cardinal. Contributing factors were identified as well as preventative measures moving forward.
- 2. Compiled information and completed incident investigation report and distributed.
- 3. Updated deficiency list for recently corrected items.
- 4. Scheduled OSHA course.
- 5. Documented drills that took place on 4/15/19
- 6. Scanned paper work to date and updated thumb drive.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(70%)

0:45 - Shifting anchors

REPORT NUMBER Page 58 of 107 25 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 16 Apr 2019 - Tuesday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour 0:45 - Add/remove pipeline 0:45 - Loss due to passing vessels 2:35 - Move dredge back to station 6+50 to begin inbound digging 1:30 - Loss due to natural elements 0:10 - Vessel traffic (0%)None today PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Hunter Marine Group **BOAT CAPTAIN** 24.0 2.0 DREDGE OPERATOR 5.0 60.0 Inland Dredging Inland Dredging QUALITY CONTROL INSPECTOR 3.0 35.0 Inland Dredging SAFETY INSPECTOR 2.0 26.0 **EQUIPMENT OPERATOR** 0.0 Inland Dredging 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** 2.0 24.0 Inland Dredging **DECK CAPTAIN** 10 12.0 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 Inland Dredging **OILER** 24.0 2.0

	UALITY CONTROL RE			REPORT NUMBER 25 DATE	Pa	age 59 of	107
DAILI	JJ J. JOHOTKOOTK	J.1					
PROJECT				16 Apr 2019 - Tuesday CONTRACT NUMBER			
Maintnenance Dredging	of Bon Secour			W9127818D0		27819F00	92
Inland Dredging	DREDGE CAPTAIN					1.0	13.0
Inland Dredging	DECK HAND					7.0	84.0
Inland Dredging	ENGINEER					2.0	24.0
Inland Dredging	BOAT CAPTAIN					6.0	71.5
Total hrs worked to date:	2,409.0 Hr	s worked MTD:	2,4	09.0	Total:	36.0	433.5
EQUIPMENT HOURS						Idle	Operating
Equipment Name	Description					Hours	Hours
029-914	Tender Vessel Tiger	-				0.0	24.0
063-901	Dredge Kelly L					18.0	6.0
029-912	Tender Vessel Mr. Gus					0.0	24.0
029-913	Tender Vessel Voluntee	r				12.0	12.0
028-951	Barge Deck					24.0	0.0
028-932	Barge Fuel					24.0	0.0
028-946	Barge Crane					12.0	12.0
028-954	Barge Anchor					0.0	24.0
028-942	Barge Hopper					24.0	0.0
028-943	Barge Hopper					24.0	0.0
005-905	Dragline American Cran	e 7250				12.0	12.0
028-929	Barge Spill					0.0	24.0
029-909	Towboat Inland Cardinal					24.0	0.0
Total operating hrs to date:	642.0 Idle hrs M	TD: 1,446.0	Opr hr	s MTD: 642.0	Total:	174.0	138.0
No mishaps reported too	.ay						
CONTRACTOR CERTIFICATION	On behalf of the cont material used and wo plans and specification	rk performed duri	ng thi	s Reporting period	are in comp		
QC REPRESENTATIVE'S SIGNATU	JRE	DATE		SUPERINTENDENT'S I	NITIALS	DATE	Ē

REPORT NUMBER Page 60 of 107 26 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 17 Apr 2019 - Wednesday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 52 °F Max 76 °F No Precipitation 14 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Dredge continued inbound operations from Sta. 09+50 to 14+78 and discharging into D/A 58-C and removed 14,987 CY.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO Captain Tony and discussed the incident on the IDC Cardinal. Cedric Williams covered fire safety and hot work to include fire protection, hot work permits, containers for diesel and gas, etc. SSHO finished up the meeting with lessons learned form the IDC Cardinal to include proper number of personnel to carry out a task safely, knowing where safety/emergency equipment is located, inspecting equipment to ensure it meets the requirements, and thinking outside the box on JHAs and toolbox talks.
- * JHAs / Tasks performed : Making pontoon connections/adding sections of pipe, moving swing anchors, preventative maintenance, spill barge operations, change swing anchor cable.
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 10 Days to date for this project.

Misc.:

- 1. Issued PPE to employees after the pre-shift meeting.
- 2. Observed crew members add sections of pipe/make pontoon connections.
- 3. Conducted a walkthrough of the Cardinal engine room, spill barge, and IDC Tiger with Safety Manager, Nate Woods.
- 4. Observed crew members remove blockage from the dredge pump. LOTO procedures were followed. All applicable PPE associated with the task was properly worn/used. Good communication by all involved.
- 5. Observed spill barge operations. Housekeeping was satisfactory aboard the spill barge. The Tiger was addressed during the inspection and housekeeping items were corrected.
- 6. Observed the deck crew change a cable on the starboard swing anchor. Good communication between all involved. All applicable PPE associated with the task was properly worn/used.

(Night Shift) Kenneth Waddell

- * Pre-shift Meeting topics: Daily operations....pull fuel barge from shoreline when tide rises, come ahead with spill barge, add pipeline, break dredge pipeline connection and bring ahead of day marker. The SSHO followed up with hazards and mitigation. Bobby Adams discussed SOPs for shifting anchors. Bobby will be added to the monthly safety incentive drawing, Derrick Hall will be added as well for discussing performing proper job hazards analysis.
- * JHAs / Tasks performed : making pipeline connections, tender ops., pump water for vessels, shifting swing anchors, shifting dredge pipeline, housekeeping, preventative maintenance, tending spill barge.

Observations: The crew performed well throughout the night. Good communication and team work for all tasks. All SOPs and policies were followed.

Observed the crew using proper PPE, avoiding pinch points and line of fire hazards while attempting to pull the fuel barge from the shoreline. The SSHO rode aboard the Tiger and the Gus while the crew performed various task, was glad to see the crew looking out for one another and making good use of the "buddy system". Crew members reminded each other to avoid line of fire hazards and to "watch the bump" when needed.

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 10 days to date for this project.

Misc.:

- 1. Traveled the job-site with QC ensuring dredge pipeline was adequately lit, and all equipment properly secured.
- 2. Completed turnover notes.
- 3. Updated two week look ahead.
- 4. Exchanged info with Dayshift safety officer.
- 5. Scanned paper work to date and updated thumb drive.
- 6. Advised crew to clean off debris on the dredge deck from the leaking discharge flap valve. Also recommended restaging the Gus to avoid making transfers in this area to eliminate a potential slip and fall or man overboard.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

REPORT NUMBER Page 61 of 107 26 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 17 Apr 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? 01:50 - Shifting anchors 02:20 - Add/remove pipeline 00:40 - Clear pump/pipeline 00:20 - Replace starboard anchor buoy wire. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Hunter Marine Group **BOAT CAPTAIN** 2.0 24.0 Inland Dredging DREDGE OPERATOR 3.0 36.0 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 35.0 Inland Dredging SAFETY INSPECTOR 2.0 26.0 Inland Dredging **EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** 2.0 24.0 Inland Dredging **DECK CAPTAIN** 10 12.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 12.0

Maintnenance Dredging of Inland Dredging Inland Inland Dredging Inland Inland Dredging Inland Inland Inland Inland Inland Inla	Bon Secour DREDGE MATE OILER DREDGE CAPTA DECK HAND ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Wr. Gr Tender Vessel Volunt Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane Dragline American Cr	Hrs worked MTD:		CONTRACT NUI	19 - Wedne MBER BD0008 W	9127819F 2.0 2.0 1.0 7.0 2.0 7.0 35.0 18 0 12 24 24	24.0 24.0 13.9 3 84.0 24.0 3 84.0 422.9
Inland Dredging Total hrs worked to date: EQUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-951 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	DREDGE MATE OILER DREDGE CAPTA DECK HAND ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gi Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Crane	Hrs worked MTD:		CONTRACT NUI	MBER 8D0008 W	9127819F 2.0 2.0 1.0 7.0 2.0 7.0 35.0 18 0 12 24 24	24.0 24.0 24.0 24.0 24.0 24.0 24.0 24.0
Maintnenance Dredging of Inland Dredging Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-954 028-942 028-944 028-945 005-905 028-949 029-909 Total operating hrs to date: 7	DREDGE MATE OILER DREDGE CAPTA DECK HAND ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gi Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Crane	Hrs worked MTD:		W9127818	8D0008 W	2.0 2.0 1.0 7.0 2.0 7.0 35.0 16 Hou 12 24 24	24.0 24.0 24.0 24.0 24.0 24.0 24.0 24.0
Inland Dredging Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-951 028-954 028-942 028-944 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	DREDGE MATE OILER DREDGE CAPTA DECK HAND ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gi Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Crane	Hrs worked MTD:	2,831.5			2.0 2.0 1.0 7.0 2.0 7.0 35.0 16 Hou 12 24 24	24.0 24.0 24.0 24.0 24.0 24.0 24.0 24.0
Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-951 028-954 028-942 028-944 028-945 028-949 028-949 029-909 Total operating hrs to date: 7	OILER DREDGE CAPTA DECK HAND ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Wr. Gr Tender Vessel Volum Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Crane	Hrs worked MTD:	2,831.	5	Total:	2.0 1.0 7.0 2.0 7.0 35.0 16 Hou 12 24 24	24.0 24.0 3.1 3.8 3.0 84.0 3.0 24.0 3.0 422.8 42
Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-954 028-942 028-944 028-945 028-949 028-949 Total operating hrs to date: 7	DREDGE CAPTA DECK HAND ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Wr. Gr Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	Hrs worked MTD:	2,831.	5	Total:	1.0 7.0 2.0 7.0 35.0 16 Hou 12 24 24	13.5 13.5 13.5 13.5 13.5 13.5 13.5 13.5 13.5 14.0 14.0 15.0 16.0 16.0 17.0 17.0 17.0 18.0
Inland Dredging Inland Dredging Inland Dredging Inland Dredging Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-932 028-954 028-946 005-905 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Go Tender Vessel Volum Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	Hrs worked MTD:	2,831.	5	Total:	7.0 2.0 7.0 35.0 16 Hou 0 12 24 24	10 84.0 10 24.0 10 84.0 10 422.5 10 422.5 10 422.5 10 0.0 11 10 10 10 10 10 10 10 10 10 10 10 10 1
Inland Dredging Inland Dredging Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-954 028-942 028-944 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	ENGINEER BOAT CAPTAIN 2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Go Tender Vessel Volum Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	Hrs worked MTD:	2,831.	5	Total:	2.0 7.0 35.0 ld Hou 0 18 0 12 24 24	24.0 24.0 24.0 24.0 24.0 24.0 24.0 24.0
Inland Dredging Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-932 028-954 028-944 028-945 005-905 0028-929 029-909 Total operating hrs to date: 7	Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gr Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	Hrs worked MTD:	2,831.5	5	Total:	7.0 35.0 10 Hou 18 0 12 24 24	0 84.0 0 422.9 0 422.9 0 6.0 0.0 24.0 0.0 24.0 12.0 14.0 0.0 14.0 0.0 0.0 24.0
Total hrs worked to date: QUIPMENT HOURS Equipment Name 029-914 063-901 029-912 029-913 028-951 028-954 028-942 028-944 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	2,831.5 Description Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gr Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	Hrs worked MTD:	2,831.	5	Total:	35.0 Hou 18 0 12 24 24	Operating Hours One 24.0 3.0 6.0 0.0 24.0 2.0 12.0 4.0 0.0 4.0 0.0 0.0 24.0
Equipment Name 029-914 063-901 029-912 029-913 028-951 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gi Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	sus nteer				Hou 18 0 12 24 24	Hours Hours 0.0 24.0 3.0 6.0 0.0 24.0 2.0 12.0 4.0 0.0 4.0 0.0 0.0 24.0
Equipment Name 029-914 063-901 029-912 029-913 028-951 028-932 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gi Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	sus nteer				Hou 18 0 12 24 24	Hours Hours 0.0 24.0 3.0 6.0 0.0 24.0 2.0 12.0 4.0 0.0 4.0 0.0 0.0 24.0
029-914 063-901 029-912 029-913 028-951 028-932 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Tender Vessel Tiger Dredge Kelly L Tender Vessel Mr. Gi Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	sus nteer				0 18 0 12 24 24	24.0 3.0 6.0 2.0 4.0 0.0 4.0 0.0 24.0 2.0 2.0 2.0 2.0 2.0 2.0 2.0 2
063-901 029-912 029-913 028-951 028-932 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Dredge Kelly L Tender Vessel Mr. Ge Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	sus nteer				18 0 12 24 24	3.0 6.0 0.0 24.0 2.0 12.0 4.0 0.0 4.0 0.0 0.0 24.0
029-912 029-913 028-951 028-952 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Tender Vessel Mr. Gr Tender Vessel Volum Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	nteer				12 24 24	2.0 24.0 2.0 12.0 4.0 0.0 4.0 0.0
029-913 028-951 028-932 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Tender Vessel Volun Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	nteer				12 24 24	2.0 12.0 4.0 0.0 4.0 0.0 0.0 24.0
028-951 028-932 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Barge Deck Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane					24 24 0	4.0 0.0 4.0 0.0 0.0 24.0
028-932 028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Barge Fuel Barge Anchor Barge Hopper Barge Hopper Barge Crane	Frane 7250				24	4.0 0.0 0.0 24.0
028-954 028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Barge Anchor Barge Hopper Barge Hopper Barge Crane	rane 7250				C	0.0 24.0
028-942 028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Barge Hopper Barge Hopper Barge Crane	Frane 7250					
028-943 028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Barge Hopper Barge Crane	rane 7250					1.0
028-946 005-905 028-929 029-909 Total operating hrs to date: 7	Barge Crane	rane 7250				24	4.0 0.0
005-905 028-929 029-909 Total operating hrs to date: 7 ISHAP REPORTING	· ·	rane 7250					2.0 12.0
028-929 029-909 Total operating hrs to date: 7 ISHAP REPORTING	Bragillio / tillerioali O	Tano 7200					2.0 12.0
029-909 Total operating hrs to date: 7 IISHAP REPORTING	Barge Spill						0.0 24.0
Total operating hrs to date: 7	Towboat Inland Card	linal					4.0 0.0
IISHAP REPORTING	80.0 Idle hrs		Opr hrs M	TD: 780		otal: 174	
	oo.o idic ilis	3 WTD. 1,020.0	Орг піз ім	10. 700	7.0	otal. 17-	7.0
ONTRACTOR CERTIFICATION CREPRESENTATIVE'S SIGNATURE		ontractor, I certify the	ring this R		od are in co	e.	

REPORT NUMBER Page 63 of 107 27 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 18 Apr 2019 - Thursday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Inland Dredging Weather Caused Critical Delay Temperature Min 70 °F Max 76 °F 0.05 IN Precipitation 36 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Dredge continued inbound operations from Sta. 14+78 to 17+35 and discharging into D/A 58-C and removed 8,071 CY

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

Due to severe weather predicted for this evening the dredge began packing up to go in at 11:15 a.m.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO Captain Tony and SSHO David Fleming and discussed proper housekeeping practices aboard the vessels, proper line control (rounting lines out of walkways and keeping clear of entry/exit points, and door ways. We also discussed reporting near misses and good catches and why its important in factoring leading indicators.
- * JHAs / Tasks performed:
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 12 Days to date for this project (40 days total)

Misc.:

- 1. Purchased supplies for the dredge.
- 2. Placed additional PPE order with Northern Safety
- 3. Conducted a JHA audit of engine room peronnnel and forwarded to Safety Manager, Nate Woods
- 4. Monitored weather reports throughout the shift.
- 5. Observed crew members move swing anchors
- 6. Observed crew members break pontoon connections and move pipe into safe harbor.

Observed crew members move dredge into safe harbor.

(Night Shift) CREW WATCH

- * Pre-shift Meeting topics:
- * JHAs / Tasks performed :

Observations:

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 12 days to date for this project. (40 days total)

Misc.:

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(70%

00:50 - Shifting anchors

04:15 - Loss due to natural elements

(40%)

08:30 - Stand-by time for weather.

(0%)

None this date.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

		REPORT NUMBER		Page 64 of	107	
	QUALITY CONTROL REPORT (QCR)	27				
DAILY	LOG OF CONSTRUCTION	DATE				
		18 Apr 2019 - Thursday				
ROJECT		CONTRACT NUMBER				
Maintnenance Dredgir	ng of Bon Secour	W9127818D0	008 W9	9127819F009	92	
ACTIVITY START/FINISH						
Activity No Descrip	tion					
No activities were start	ed or finished today					
QC REQUIREMENTS						
Requirement No Type	Description			Results		
No QC requirements w	ere completed today					
SSUED QA/QC DEFICIE	<u> </u>	s issued)				
Item No Location	·	•				
23340	—p					
No QC Deficiency items	s were issued today					
ORRECTED QA/QC DE	FICIENCY (Report QC and QA Deficiency items	corrected)				
Item No Location	n Description					
No QC Deficiency items	s were corrected today					
ONTRACTORS ON SITI		ere on site)				
ESSEL ON SITE	eir first or last day on the site	First Day		Last Day		
No Contractors had the //ESSEL ON SITE Dredge Name		First Day		Last Day		
No Contractors had the ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc				Last Day		
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS	tion	First Day		Last Day Number of	Hours	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew	tion Position	First Day		Last Day Number of Employees	Worked	
No Contractors had the TESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group	tion Position BOAT CAPTAIN	First Day		Last Day Number of Employees 2.0	Worked 24.0	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew	tion Position	First Day		Last Day Number of Employees	Worked	
No Contractors had the TESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR	First Day		Number of Employees 2.0 3.0	24.0 36.0	
No Contractors had the TESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day		Number of Employees 2.0 3.0 3.0	24.0 36.0 35.0	
No Contractors had the TESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day		Number of Employees 2.0 3.0 3.0 2.0	24.0 36.0 35.0 26.0	
No Contractors had the TESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR	First Day		Number of Employees 2.0 3.0 3.0 2.0 0.0	Worked 24.0 36.0 35.0 26.0 0.0	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN	First Day		Number of Employees 2.0 3.0 3.0 2.0 0.0 2.0	24.0 36.0 35.0 26.0 0.0 24.0	
No Contractors had the TESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successed For Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN	First Day		Number of Employees 2.0 3.0 3.0 2.0 0.0 2.0 1.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day		Number of Employees 2.0 3.0 3.0 2.0 0.0 1.0 1.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0	
No Contractors had the TESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successed For Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day		Number of Employees 2.0 3.0 3.0 2.0 0.0 1.0 1.0 2.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day		Number of Employees 2.0 3.0 3.0 2.0 0.0 1.0 2.0 2.0 2.0	24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day		Number of Employees 2.0 3.0 3.0 2.0 0.0 1.0 2.0 1.0 1.0 1.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0 24.0 13.5	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND	First Day		Last Day Number of Employees 2.0 3.0 3.0 2.0 0.0 2.0 1.0 1.0 2.0 2.0 7.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0 13.5 84.0	
No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successed For Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Total:	Number of Employees 2.0 3.0 3.0 2.0 1.0 1.0 2.0 1.0 7.0 2.0	24.0 24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0 24.0 3.5 84.0 24.0	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging Total hrs worked to date:	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019		Number of Employees 2.0 3.0 3.0 2.0 0.0 1.0 1.0 2.0 1.0 7.0 2.0 7.0 35.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0 24.0 422.5	
No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successed For Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN Hrs worked MTD:	First Day 3/22/2019		Number of Employees 2.0 3.0 3.0 2.0 0.0 2.0 1.0 1.0 2.0 2.0 7.0 35.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0 24.0 42.5 Operating	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging Total hrs worked to date:	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019		Number of Employees 2.0 3.0 3.0 2.0 0.0 1.0 1.0 2.0 1.0 7.0 2.0 7.0 35.0	Worked 24.0 36.0 35.0 26.0 0.0 24.0 12.0 24.0 24.0 24.0 422.5	

	QUALITY CONTROL REF		REPORT NUMBER 27	Page	65 of 107	
DAILY L	OG OF CONSTRUCTION	N	DATE			
			18 Apr 2019 - Thursday			
ROJECT Maintnenance Dredging	n of Bon Secour		CONTRACT NUMBER	R 1008 W912781	9F0092	
029-912	Tender Vessel Mr. Gus		W0127010B0	77012701	12.0 12.0	
029-913	Tender Vessel Volunteer				24.0 0.0	
028-951	Barge Deck				24.0 0.0	
028-932	Barge Fuel				24.0 0.0	
028-954	Barge Anchor				12.0 12.0	
028-942	Barge Hopper				24.0 0.0	
028-943	Barge Hopper				24.0 0.0	
028-946	Barge Crane				12.0 12.0	
005-905	Dragline American Crane	7250			12.0 12.0	
028-929	Barge Spill	. =00			12.0 12.0	
029-909	Towboat Inland Cardinal				24.0 0.0	
Total operating hrs to date:	864.0 Idle hrs MTD): 1,848.0 C	pr hrs MTD: 864.0		228.0 84.0	
MISHAP REPORTING		,	,			
CONTRACTOR CERTIFICATION			this Report is complete			
	plans and specifications	performed durin , to the best of my	g this Reporting period a knowledge, except as not	are in compliance ted above.		

REPORT NUMBER Page 66 of 107 28 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 19 Apr 2019 - Friday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Inland Dredging Weather Caused Critical Delay Temperature Min 55 °F Max 74 °F 0.51 IN Precipitation 40 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The dredge was not operational this date.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

Due to severe weather remained in safe harbor today.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO Captain Tony and SSHO David Fleming and discussed weather conditions, vessel to vessel transfers, and housekeeping. Weather conditions included rough seas and high sustained winds. Captain Tony reinforced the housekeeping policy and holding crew members accountable. SSHO David Fleming added propery routing extension cords and hoses as not to create potential trip/slip hazards.
- * JHAs / Tasks performed : Housekeeping, prevenative maintenance, securing fleet for weather
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 13 Days to date for this project (41 days total)

Misc.:

- 1. Ordered safety supplies for the dredge
- 2. Completed fall protection inspection to inlcude harnesses, lanyards, and fall limiters.
- 3. Continually monitored weather reports throughout the shift
- 4. Contacted the night shift SSHO, Elise Clinton, and completed a verbal turnover.
- 5. Dredge operations went to crew watch at approximately 1030.

(Night Shift) CREW WATCH

- * Pre-shift Meeting topics:
- * JHAs / Tasks performed :

Observations:

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 13 days to date for this project. (41 days total)

Misc.:

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(40%)

24:00 - Stand-by time for weather.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

ACTIVITY START/FINISH

Activity No Description

No activities were started or finished today

QC REQUIREMENTS

Requirement No Type Description Results

REPORT NUMBER Page 67 of 107 28 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 19 Apr 2019 - Friday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked **BOAT CAPTAIN** Hunter Marine Group 2.0 24.0 Inland Dredging DREDGE OPERATOR 2.0 9.0 Inland Dredging QUALITY CONTROL INSPECTOR 2.0 240.0 2.0 Inland Dredging SAFETY INSPECTOR 12.0 Inland Dredging **EQUIPMENT OPERATOR** 0.0 0.0 **EQUIP OPERATOR FOREMAN** Inland Dredging 10 4.5 Inland Dredging **DECK CAPTAIN** 1.0 4.5 Inland Dredging DREDGE CHIEF ENGINEER 1.0 10.5 Inland Dredging DREDGE MATE 2.0 9.0 Inland Dredging **OILER** 24.0 2.0 DREDGE CAPTAIN 4.5 Inland Dredging 10 Inland Dredging **DECK HAND** 6.0 52.5 Inland Dredging **ENGINEER** 2.0 24.0 **BOAT CAPTAIN** 45.0 Inland Dredging 6.0 Total hrs worked to date: Hrs worked MTD: Total: 463.5 3,717.5 3,717.5 30.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-914 Tender Vessel Tiger 24.0 0.0 063-901 Dredge Kelly L 24.0 0.0 029-912 Tender Vessel Mr. Gus 24.0 0.0 029-913 Tender Vessel Volunteer 24.0 0.0 028-951 Barge Deck 24.0 0.0 028-932 Barge Fuel 24.0 0.0 028-954 Barge Anchor 24.0 0.0 028-942 Barge Hopper 24.0 0.0

CONTRACTORS Q			RT (QCR)		28	NUMBER	Pa	ge 68 of 10	7
DAILY L	OG OF CON	STRUCTION			DATE				
					19 Apr 2019 - Friday				
PROJECT						ACT NUMBER			
Maintnenance Dredging					W91	27818D0008	8 W9127	7819F0092	
028-943	Barge Hopp							24.0	0.0
029-909	Towboat Inl	and Cardinal						24.0	0.0
028-946	Barge Cran	е						24.0	0.0
005-905	Dragline An	nerican Crane 725	50					24.0	0.0
028-929	Barge Spill							24.0	0.0
Total operating hrs to date:	864.0	Idle hrs MTD:	2,160.0	Opr hrs	s MTD:	864.0	Total:	312.0	0.0
MISHAP REPORTING	(Desc	cribe mishaps)							
No mishaps reported too	lay								
CONTRACTOR CERTIFICATION	On behalf	of the contracto	r, I certify 1	that this	Report is	complete and	d correct a	and all equip	ment and
CONTRACTOR CERTIFICATION	material us plans and	of the contracto sed and work pe specifications, to	or, I certify to erformed du the best of ATE	that this iring thi my knov	s Reportin wledge, ex	complete and g period are cept as noted	in complia above.	and all equip ance with the	ment and

REPORT NUMBER Page 69 of 107 29 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 20 Apr 2019 - Saturday **PROJECT CONTRACT NUMBER** Maintnenance Dredging of Bon Secour W9127818D0008 W9127819F0092 CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 51 °F Max 70 °F No Precipitation 10 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The dredge began digging operations at 1200hrs.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

Dredge began digging operation at 1200hrs.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO Captain Tony and SSHO David Fleming and using the buddy system while putting the dredge and equipment back onsite. SSHO David Fleming asked that crew members become more active in housekeeping to prevent the accumulation of potential hazards. We also discussed slips, trips and falls and ensuring that we put ourselves in positions that lower the risk of injury.
- * JHAs / Tasks performed : Moving the dredge, moving swing anchors, making pontoon connections, moving the spill barge,
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 13 Days to date for this project (41 days total)

Misc.:

- 1. Reviewed and updated the Two Week Look Ahead.
- 2. Observed crew move dredge back into position and start operations.
- 3. Observed crew move swing anchors
- 4. Observed crew make pontoon connections.
- 5. Observed crew move spill barge into position
- 6. Monitored weather reports throughout the shift.
- 7. Supplied PPE to employees.
- 8. Conducted a JHA audit of engine room personnel carrying painting & chipping tasks.

(Night Shift) Elise Clinton

- * Pre-shift Meeting topics: Checking and maintaining the equipment. Working in teams of two. Slips, trips and falls. PPE care. Adding nine
- * JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge and adding pipe. routine maintenance in the engine room. Crew removed debris from cutter head. Cleaned the pump.

Observations: Rode out on the Mr. Gus to watch crew clean cutter head. Checked pipe line and lights. Observe red moving the spill barge.

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 13 days to date for this project. (41 days total)

Misc.:

- 1. Supplied PPE to crew.
- 2. Monitored weather conditions.
- 3. Worked on the Training Matrix spreadsheet.
- 4. Printed performance evaluations for Captain Tony Perry.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

(40%) 7hrs- Down due to weather

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

		REPORT NUMBER	Page 70 of	107		
	UALITY CONTROL REPORT (QCR)	29				
	OG OF CONSTRUCTION	DATE				
		20 Apr 2019 - Saturday				
PROJECT		CONTRACT NUMBER				
Maintnenance Dredging	g of Bon Secour	W9127818D00	008 W9127819F00	92		
ACTIVITY START/FINISH						
Activity No Description	on					
No activities were starte	d or finished today					
QC REQUIREMENTS						
Requirement No Type	Description		Results			
No QC requirements wer	ro completed today					
SSUED QA/QC DEFICIEN	•	s issued)				
Item No Location	Description					
lem No Location	Description					
No QC Deficiency items	were issued today					
CORRECTED QA/QC DEF	-	corrected)				
Item No Location	Description					
No QC Deficiency items	were corrected today					
CONTRACTORS ON SITE	(Report first and/or last day contractors we	ere on site)				
		,				
Name		First Day	Last Day			
	r first or last day on the site	First Day	Last Day			
	r first or last day on the site	First Day	Last Day			
No Contractors had their	r first or last day on the site	First Day First Day	Last Day Last Day			
No Contractors had their						
No Contractors had their /ESSEL ON SITE Dredge Name	on	First Day	Last Day	Hours		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction _ABOR HOURS Crew	on Position	First Day		Hours Worked		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group	Position BOAT CAPTAIN	First Day	Last Day Number of Employees 2.0	Worked 24.0		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR	First Day	Number of Employees 2.0 4.0	24.0 36.0		
No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day	Number of Employees 2.0 4.0 2.0	24.0 36.0 21.0		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day	Number of Employees 2.0 4.0 2.0 2.0	Worked 24.0 36.0 21.0 18.0		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR	First Day	Number of Employees 2.0 4.0 2.0 2.0 1.0	24.0 36.0 21.0 18.0 11.5		
No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day	Number of Employees 2.0 4.0 2.0 2.0	24.0 36.0 21.0 18.0		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN	First Day	Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN	First Day	Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0 1.0	24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0 1.0	24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0 2.0	24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5 24.0		
No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 1.0 1.0 2.0 1.0 1	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5 24.0 13.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND	First Day	Last Day Number of Employees 2.0 4.0 2.0 1.0 0.0 1.0 1.0 1.0 1.0 7.0	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5 24.0 13.5 73.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0 2.0 1.0 7.0 2.0	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5 24.0 13.5 73.5 24.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0 2.0 1.0 2.0 2.0 1.0 5.0 6.0 Total: 32.0	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5 24.0 13.5 73.5 24.5 66.5 343.5		
No Contractors had their VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0 1.0 2.0 1.0 2.0 6.0	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5 24.0 13.5 73.5 24.5 66.5		
No Contractors had their /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suction ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 4,061.0 Hrs worked MTD:	First Day 3/22/2019	Last Day Number of Employees 2.0 4.0 2.0 2.0 1.0 0.0 1.0 1.0 2.0 1.0 2.0 2.0 1.0 5.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	Worked 24.0 36.0 21.0 18.0 11.5 0.0 12.0 6.5 12.5 24.0 13.5 73.5 24.5 66.5 343.5		

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	JALITY CONTROL REPORT (QCR)	29	Page 71 of 10	U/
DAILI L	OG OF CONSTRUCTION	DATE		
		20 Apr 2019 - S	aturday	
PROJECT		CONTRACT NUMBER	<u> </u>	
Maintnenance Dredging	of Bon Secour	W9127818D000	08 W9127819F0092	2
029-912	Tender Vessel Mr. Gus		0.0	24.0
029-913	Tender Vessel Volunteer		0.0	24.0
028-951	Barge Deck		24.0	0.0
028-932	Barge Fuel		12.0	12.0
028-954	Barge Anchor		7.0	17.0
028-942	Barge Hopper		24.0	0.0
028-943	Barge Hopper		24.0	0.0
028-946	Barge Crane		24.0	0.0
005-905	Dragline American Crane 7250		24.0	0.0
028-929	Barge Spill		7.0	17.0
029-909	Towboat Inland Cardinal		24.0	0.0
Total operating hrs to date:	999.0 Idle hrs MTD: 2,337.0 Opr	hrs MTD: 999.0	Total: 177.0	135.0
ONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that the material used and work performed during plans and specifications, to the best of my kilometers.	this Reporting period are	in compliance with the	pment and ne contract

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	REPORT NUMBER 30 DATE	Page 72 of 107	
	DAILT LOG OF CONSTRUCTION		
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secour		W9127818D0008	3 W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	ısed No Delay e Min 42 °F Max 73 °F tion 14 MPH Wind	

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The dredge continued inbound dredging operations.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO David Fleming and we discussed JHA audits scope, purpose, and goals. We reviewed documenting changes in conditions while performing tasks and how to properly document these conditions on the JHA. The SSHO also praised the crew on their recent efforts and contributions to an Injury Free Work Environment (IFWE).
- * JHAs / Tasks performed: General load handling, moving swing anchors, performing preventative maintenance, routine greasing, making pontoon connections
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 14 Days to date for this project (42 days total)

Misc.:

- 1. Continued updating the Weekly Report ending for 4-21-19
- 2. Observed general load handling while deck crew was unloading & loading 55 gallon drums.
- 3. Observed crew move swing anchors. Good communication by all involved. All applicable PPE associated with the task was properly worn/used.
- 4. Observed crew make pontoon connections. Good communication between the boatman and deckhands. All applicable PPE was properly worn/used.

(Night Shift) Elise Clinton

- * Pre-shift Meeting topics: Led by Albert Schwendmen making pipe connection, conditions on decks, PPE. Using the right tool for the job. Stop work authority.
- * JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Making pontoon connection, breaking pipe. Cleaned the pump.
- Observations: Rode out on the Mr. Gus to watch crew make up pipe for pipe connection on the pipeline. Checked pipe line and lights. Observe crew cleaning debris from pump.
- * Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 14 days to date for this project. (42 days total)

Misc.:

- 1. Supplied PPE to crew.
- 2. Monitored weather conditions (having low tide).
- 3. Scanned paperwork.
- 4. Had discussion with crew on fall protection.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

(01:15) - Handling anchors lines

(02:40) - Handling pipeline

(01:05) - Cleaning pump/pipeline

0%

(00:35) - Anchor scow cable jumped sleeve.

(00:25) - Lever room computer locked up.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

REPORT NUMBER Page 73 of 107 30 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 21 Apr 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Location Item No Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** First Day Last Day Dredge Name Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position **Employees** Worked Hunter Marine Group **BOAT CAPTAIN** 0.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 0.0 0.0 Inland Dredging SAFETY INSPECTOR 0.0 0.0 **EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** Inland Dredging 0.0 0.0 **DECK CAPTAIN** Inland Dredging 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 Inland Dredging DREDGE MATE 0.0 0.0 Inland Dredging **OILER** 0.0 0.0 Inland Dredging DREDGE CAPTAIN 0.0 0.0 **DECK HAND** Inland Dredging 0.0 0.0 Inland Dredging **ENGINEER** 0.0 0.0 Inland Dredging **BOAT CAPTAIN** 0.0 0.0 Total hrs worked to date: 4,061.0 Hrs worked MTD: 4,061.0 Total: 0.0 0.0

CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION PROJECT Maintnenance Dredging of Bon Secour REPORT NUMBER 30 DATE 21 Apr 2019 - Sunday CONTRACT NUMBER W9127818D0008 W9127819F0092

EQUIPMENT HOURS Equipment Name	Descriptio	n					Idle Hours	Operating Hours
029-914	Tender Ve	essel Tiger					0.0	24.0
063-901	Dredge Ke	elly L					0.0	24.0
029-912	Tender Ve	essel Mr. Gus					0.0	24.0
029-913	Tender Ve	essel Volunteer					12.0	12.0
028-951	Barge Dec	ck					0.0	24.0
028-932	Barge Fue	el					0.0	24.0
028-954	Barge And	chor					0.0	24.0
028-942	Barge Hop	pper					0.0	24.0
028-943	Barge Hop	pper					0.0	24.0
028-946	Barge Cra	ne					12.0	12.0
005-905	Dragline A	merican Crane 725	0				0.0	10.0
028-929	Barge Spil	I					0.0	24.0
029-909	Towboat I	nland Cardinal					0.0	24.0
Total operating hrs to date:	1,273.0	Idle hrs MTD:	2,361.0	Opr hrs MTD:	1,273.0	Total:	24.0	274.0

MISHAP REPORTING

(Describe mishaps)

No mishaps reported today

CONTRACTOR CERTIFICATION

On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above.

QC REPRESENTATIVE'S SIGNATURE

DATE

SUPERINTENDENT'S INITIALS

DATE

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	(QCR)	REPORT NUMBER 31 DATE	Page 75 of 107
		22 Apr 2019 - Mo	nday
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secour		W9127818D0008	W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 48 °F Max 80 °F tion 4.40 MPH Wind	

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The dredge continued inbound dredging operations.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

(0:35 0% time) Engine room working on cutter gear box. (0:10 0% time) Pumping water while working on the pipeline.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by Captain Tony Perry and discussed the days activities/tasks. SSHO David Fleming discussed basic PPE requirements while on the job site and why it's important to follow standards and remain in compliance. Captain Tony and SSHO David Fleming also continues to reinforce good housekeeping practices. Lastly we discussed remaining focused and achieving and Injury Free Work Environment as the Bon Secour nears completion.
- * JHAs / Tasks performed : Moving swing anchors, performing preventative maintenance, routine greasing, making pontoon connections, cleaning the dredge pump, building plastic pipe
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 15 Days to date for this project (43 days total)

Misc.:

- 1. Observed crew members move swing anchors
- 2. Observed crew members clean the dredge pump. Good communication by all involved. LOTO procedures were followed. All applicable PPE associated with the task was properly worn/used.
- 3. Observed crew members add sections of pipe. Good communication between the boatman and deckhands.
- 4. Continued working on the Chemical Inventory List. Working through the engine room HAZMAT lockers and storage areas today.
- 5. Observed crew connect sections of plastic pipe.

6. Completed weekly report.

(Night Shift) Elise Clinton

- * Pre-shift Meeting topics: Led by Albert Schwendmen making pipe connection, conditions on decks, PPE. Using the right tool for the job. Stop work authority.
- * JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Making pontoon connection, breaking pipe. Cleaned the pump.

Observations: Made up pipe for pipe connection on the pipeline. Checked pipe line and lights. Observe crew cleaning debris from pump.

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 15 days to date for this project. (43 days total)

Misc.:

- 1. Supplied PPE to crew.
- 2. Went over the deficiency report with Albert.
- 3. Observed crew making pontoon connection.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

(01:15) - Handling anchors lines

(03:35) - Handling pipeline

(02:30) - Cleaning pump/pipeline

(00:10) - Cleaning cutterhead/suction

40%

None

0%

(00:35) - Engine room working on cutter gear box

REPORT NUMBER Page 76 of 107 31 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 22 Apr 2019 - Monday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour (00:10) - Working on the pipeline **PREP/INITIAL DATES** (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Description Results Type No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 LABOR HOURS Number of Hours Crew Position **Employees** Worked Hunter Marine Group **BOAT CAPTAIN** 2.0 24.0 DREDGE OPERATOR 3.0 35.5 Inland Dredging Inland Dredging QUALITY CONTROL INSPECTOR 2.0 22.0 Inland Dredging SAFETY INSPECTOR 2.0 21.0 Inland Dredging **EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** 18.0 2.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 DREDGE CHIEF ENGINEER Inland Dredging 1.0 12.0 Inland Dredging DREDGE MATE 2.0 24.0 **OILER** 24.0 Inland Dredging 20 DREDGE CAPTAIN Inland Dredging 1.0 11.0 Inland Dredging **DECK HAND** 9.0 102.0 Inland Dredging **ENGINEER** 12.0 1.0

5.0

60.0

Inland Dredging

BOAT CAPTAIN

REPORT NUMBER Page 77 of 107 31 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 22 Apr 2019 - Monday CONTRACT NUMBER **PROJECT** Maintnenance Dredging of Bon Secour W9127818D0008 W9127819F0092 Total hrs worked to date: 4,426.5 Hrs worked MTD: 4,426.5 Total: 32.0 365.5 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-914 Tender Vessel Tiger 0.0 24.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-913 Tender Vessel Volunteer 12.0 12.0 24.0 028-951 Barge Deck 0.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 0.0 24.0 24.0 028-942 Barge Hopper 0.0 028-943 Barge Hopper 0.0 24.0 028-946 12.0 12.0 Barge Crane 005-905 Dragline American Crane 7250 10.0 0.0 028-929 Barge Spill 0.0 24.0 029-909 **Towboat Inland Cardinal** 0.0 24.0 Total operating hrs to date: 1,547.0 Idle hrs MTD: 2,385.0 Opr hrs MTD: 1,547.0 Total: 24.0 274.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	(QCR)	REPORT NUMBER 32 DATE	Page 78 of 107
		23 Apr 2019 - Tu	esday
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secour		W9127818D0008	3 W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 50 °F Max 82 °F tion 5 MPH Wind	

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The dredge continued inbound dredging operations.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

(0:10 0% Misc) Bringing crane along side of dredge to unload oil onto the dredge. (0:20 0% Misc) Pumping water while placing markers on plastic pipe.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO David Fleming discussing remaining focused as the project nears completion. Slips, trips, and falls. We also discussed the Injury Free Work Environment goals and the crew was praised for their efforts on working safely and contributing toward our goal. Lastly we discussed the importance of properly completing JHAs and ensuring everyone assigned to task understands their roles and responsibilities.
- * JHAs / Tasks performed : Moving swing anchors, performing preventative maintenance, routine greasing, making pontoon connections, cleaning the dredge pump, building plastic pipe
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 15 Days to date for this project (43 days total)

Misc.:

- 1. Re-stocked PPE supplies to include PFD work vests and safety glasses.
- 2. Completed rigging inspection on the crane barge.
- 3. Conducted two JHA audits and forwarded to the Safety Manager, Nate Woods
- 4. Observed general load handling to load and unload 55 gallon drums at the landing
- 5. Observed hot work operations.
- 6. Reviewed and updated Two Week Look Ahead
- 7. Reviewed and updated Project Checklist

(Night Shift) Elise Clinton

- * Pre-shift Meeting topics: Led by Albert Schwendmen making pipe connection, body placement and hand placement while making a connection. Conditions on decks, PPE. Housekeeping is everyone's responsibility.
- * JHAs / Tasks performed : Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Making pontoon connection, breaking pipe. Cleaned the pump.

Observations: Made up pipe for pipe connection on the pipeline. Checked pipe line and lights. Observe crew cleaning debris from pump.

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 15 days to date for this project. (43 days total)

Misc.:

- 1. Supplied PPE to crew.
- 2. Updated and sent out the Core Training Matrix for review.
- 3. Observed crew making pontoon connection.
- 4. Observed engine crew fueling up the Ms. Paula.
- 5. Scanned more paperwork before project ends.
- 6. Collected paperwork off the spill barge.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

(01:15) - Handling anchors lines

(02:35) - Handling pipeline

(00:40) - Cleaning pump/pipeline

40%

None

REPORT NUMBER Page 79 of 107 32 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 23 Apr 2019 - Tuesday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour (00:20) - Pumping water while placing markers on plastic pipe. (00:10) - Bringing crane along side of dredge to unload oil onto the dredge PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Location Item No Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees** Hunter Marine Group **BOAT CAPTAIN** 24.0 2.0 3.0 Inland Dredging DREDGE OPERATOR 35.5 Inland Dredging QUALITY CONTROL INSPECTOR 3.0 35.5 Inland Dredging SAFETY INSPECTOR 2.0 21.0 **EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging Inland Dredging **EQUIP OPERATOR FOREMAN** 2.0 24.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 1.0 8.5 DREDGE MATE Inland Dredging 2.0 24.0 Inland Dredging **OILER** 24.0 2.0

1.0

9.0

12.0

108.0

Inland Dredging

Inland Dredging

DREDGE CAPTAIN

DECK HAND

	UALITY CONTROL REPO OG OF CONSTRUCTION		REPORT 32 DATE	T NUMBER	Pag	ge 80 of	107
DAILI	CC C. CONOTION			nr 2010 Ti	leeday		
PROJECT			23 Apr 2019 - Tuesday CONTRACT NUMBER				
Maintnenance Dredging	of Bon Secour			27818D000	8 W/9127	819F009	92
Inland Dredging	ENGINEER			210102000	- 110127	2.0	24.0
Inland Dredging	BOAT CAPTAIN					6.0	72.0
Total hrs worked to date:	4,839.0 Hrs wo	orked MTD:	4,839.0	То	tal:	35.0	412.5
EQUIPMENT HOURS						1.01.	Ou a matina m
Equipment Name	Description					Idle Hours	Operating Hours
029-914	Tender Vessel Tiger					0.0	24.0
063-901	Dredge Kelly L					0.0	24.0
029-912	Tender Vessel Mr. Gus					0.0	24.0
029-913	Tender Vessel Volunteer					12.0	12.0
028-951	Barge Deck					0.0	24.0
028-932	Barge Fuel					0.0	24.0
028-954	Barge Anchor					0.0	24.0
028-942	Barge Hopper					0.0	24.0
028-943	Barge Hopper					0.0	24.0
028-946	Barge Crane					12.0	12.0
005-905	Dragline American Crane 72	250				0.0	10.0
028-929	Barge Spill					0.0	24.0
029-909	Towboat Inland Cardinal					0.0	24.0
Total operating hrs to date:	Towboat Inland Cardinal 1,821.0 Idle hrs MTD:	2,409.0 Op	or hrs MTD:	1,821.0	Total:	0.0 24.0	24.0
	1,821.0 Idle hrs MTD: (Describe mishaps)	2,409.0 Op	or hrs MTD:	1,821.0	Total:		
Total operating hrs to date:	1,821.0 Idle hrs MTD: (Describe mishaps)	2,409.0 Op	or hrs MTD:	1,821.0	Total:		
Total operating hrs to date:	On behalf of the contract material used and work plans and specifications, t	or, I certify that	this Report is 1 this Reportii 1 knowledge, ex	s complete an	d correct a in complia above.	24.0	uipment and the contract

CONTRACTORS QUALITY CONTROL REPORT DAILY LOG OF CONSTRUCTION	(QCR)	REPORT NUMBER 33 DATE	Page 81 of 107
		24 Apr 2019 - We	dnesday
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secour		W9127818D0008	W9127819F0092
CONTRACTOR	WEATHER		
Inland Dredging	Temperature	sed No Delay Min 60 °F Max 74 °F tion 9 MPH Wind	

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The dredge continued inbound dredging operations.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

The dredge was down to replace sock filters on the main engine this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) David Fleming

- * Pre-shift Meeting topics: Led by SSHO David Fleming discussing safe crane ops and rigging. We discussed inspecting rigging before each use and disposing of damaged rigging. We also covered the use of tag lines, signalman, working in the area of power lines, and working near suspended loads.
- * JHAs / Tasks performed : Moving swing anchors, performing preventative maintenance, routine greasing, general load handling, cutting/welding/grinding, making pontoon connections, cleaning the dredge pump.
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 16 Days to date for this project (44 days total)

Misc.:

- 1. Completed a new hire checklist with welder, Jeremy Crook to include issuing PPE, touring the job site, and locating safety equipment.
- 2. Observed general load handling.
- 3. Observed moving the swing anchors
- 4. Observed cleaning the dredge pump.
- 5. Observed hot work operations on the crane barge
- 6. Observed crew members making pontoon connections

(Night Shift) Elise Clinton

- * Pre-shift Meeting topics: PPE. Housekeeping is everyone's responsibility. Preparing JHAs and going over the steps. Staying out of the line of fire. Falling into water while connecting and disconnecting pipe. Staying focused on the task.
- * JHAs / Tasks performed: Housekeeping, moving swing anchors, moving the spill barge. Routine maintenance in the engine room. Cleaned the pump. Pumping out the boats and packing them. Adding pipe to finish cut. Breaking the pipe line and securing it, readying for demob. The dredge will be finished digging by 2AM.

Observations: Observe crew cleaning debris from pump, making pipe connection and breaking pipe readying to move to secure location.

* Injuries, Illnesses, Incidents: The Kelly L continued to maintain an Injury free work environment. IFWE 16 days to date for this project. (44 days total)

Misc.:

- 1. Supplied PPE to crew.
- 2. Watch the crew cleaning and doing housekeeping.
- 3. Observed the crew moving the swing anchors.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

(01:05) - Handling anchors lines

(00:50) - Handling pipeline

(03:50) - Clearing pump/pipeline

40%

None

0%

(00:25) - Replace sock filters on the main engine.

REPORT NUMBER Page 82 of 107 33 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 24 Apr 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Results Requirement No Description No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Crew Position Worked **Employees BOAT CAPTAIN Hunter Marine Group** 2.0 24.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 QUALITY CONTROL INSPECTOR 0.0 0.0 Inland Dredging SAFETY INSPECTOR Inland Dredging 0.0 0.0 **EQUIPMENT OPERATOR** Inland Dredging 0.0 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** 0.0 0.0 Inland Dredging **DECK CAPTAIN** 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 DREDGE MATE 0.0 Inland Dredging 0.0 Inland Dredging **OILER** 0.0 0.0 Inland Dredging DREDGE CAPTAIN 0.0 0.0 Inland Dredging **DECK HAND** 0.0 0.0 Inland Dredging **ENGINEER** 0.0 0.0 Inland Dredging **BOAT CAPTAIN** 0.0 0.0

REPORT NUMBER Page 83 of 107 33 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 24 Apr 2019 - Wednesday CONTRACT NUMBER **PROJECT** Maintnenance Dredging of Bon Secour W9127818D0008 W9127819F0092 Total hrs worked to date: 4,863.0 Hrs worked MTD: 4,863.0 Total: 2.0 24.0 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-914 Tender Vessel Tiger 0.0 24.0 063-901 Dredge Kelly L 0.0 24.0 029-912 Tender Vessel Mr. Gus 0.0 24.0 029-913 Tender Vessel Volunteer 12.0 12.0 24.0 028-951 Barge Deck 0.0 028-932 Barge Fuel 0.0 24.0 028-954 Barge Anchor 0.0 24.0 24.0 028-942 Barge Hopper 0.0 028-943 Barge Hopper 0.0 24.0 028-946 12.0 12.0 Barge Crane 005-905 Dragline American Crane 7250 10.0 0.0 028-929 Barge Spill 0.0 24.0 029-909 **Towboat Inland Cardinal** 0.0 24.0 2,095.0 Total operating hrs to date: Idle hrs MTD: 2,433.0 Opr hrs MTD: 2,095.0 Total: 24.0 274.0 **MISHAP REPORTING** (Describe mishaps) No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the contractor, I certify that this Report is complete and correct and all equipment and material used and work performed during this Reporting period are in compliance with the contract plans and specifications, to the best of my knowledge, except as noted above. QC REPRESENTATIVE'S SIGNATURE DATE SUPERINTENDENT'S INITIALS DATE

REPORT NUMBER Page 84 of 107 34 **CONTRACTORS QUALITY CONTROL REPORT (QCR)** DAILY LOG OF CONSTRUCTION DATE 25 Apr 2019 - Thursday **PROJECT CONTRACT NUMBER** Maintnenance Dredging of Bon Secour W9127818D0008 W9127819F0092 CONTRACTOR WEATHER Inland Dredging Weather Caused No Delay Temperature Min 65 °F Max 70 °F No Precipitation 16 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The dredge completed operations at Bon Secour. The crew towed the dredge, steel pipe, and plastic pipe into the fleeting area.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

Generator was down due to problems with the fuel valve.

Job ended at 02:00 a.m.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Kenneth Waddell

- * Pre-shift Meeting topics: Led by the SSHO (KW) and Chief Pope, discussing the following: In coming weather, D-Mobe ops, crane ops, breaking down dredge pipeline, avoiding pinch points, watch the bump, keep conversation on the ride in on crew boat at a low noise level so that the operator can concentrate. Carl also discussed avoiding using salt water in the engines, " if packing is leaking at least try to improvise until can be fixed (stuff with rags etc.) don't just let it leak".
- * JHAs / Tasks performed: Move dredge to fleeting area, preventive maintenance, pick up swing anchors, replace socks and fuel filters, greasing equipment, housekeeping, tender ops, and fuel transfers.
- * Observations: Performed JHA audit and witnessed crew transferring fuel. After the JHA discussion the SSHO added / discussed several missing items from their job hazards analysis. Such as what to do for spill prevention, needed PPE to protect against chemical skin absorption, missing job steps, trip hazards at access ways, inspection of equipment / tools to be used, ensure a DOI is completed, incoming weather etc...
- * Injuries, Illnesses, Incidents: The Kelly L crew continue to maintain an injury free work environment. IFWE 17 Days to date for this project (45 days total)

Misc.:

- 1. Issued needed PPE.
- 2. Led Pre-shift meeting.
- 3. Prepared and issued safety accountability action forms.
- 4. Posted needed signage on crane and distributed updated annual inspection form.
- 5. Gathered PPE and printed off several permits pre=-shift meeting forms, JHAs and etc. that will be needed when the dredge departs the site.

(Night Shift) Elise Clinton

Crew Watch

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

70%

(01:10) - Handling pipeline

40% None

∩0/₋

(00:20) - Generator down due to problems with the fuel valve.

(22:00) - Job ended at 02:00 a.m. non-revenue the rest of the day.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

		REPORT NUMBER		Page 85 of	107	
	QUALITY CONTROL REPORT (QCR)	34		1 ago oo oi	107	
DAILY	LOG OF CONSTRUCTION	DATE				
		25 Apr 2019 - Thursday				
PROJECT		CONTRACT NUMBER	R			
Maintnenance Dredgir	ng of Bon Secour	W9127818D0	008 W	9127819F00	92	
ACTIVITY START/FINISH						
Activity No Descrip	tion					
No activities were start	ed or finished today					
QC REQUIREMENTS	-			- "		
Requirement No Type	Description			Results		
No QC requirements w	ere completed today					
SSUED QA/QC DEFICIE	<u> </u>	ns issued)				
Item No Location	·	,				
Location	Bookipaon					
No QC Deficiency item	s were issued today					
CORRECTED QA/QC DE	FICIENCY (Report QC and QA Deficiency items	corrected)				
Item No Location	n Description					
No QC Deficiency item	s were corrected today					
CONTRACTORS ON SITI		ere on site)				
ESSEL ON SITE	eir first or last day on the site	First Day		Last Day		
No Contractors had the /ESSEL ON SITE Dredge Name		First Day		Last Day		
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc						
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc	tion	First Day		Last Day Number of	Hours	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew	tion Position	First Day		Last Day Number of Employees	Worked	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group	tion Position BOAT CAPTAIN	First Day		Last Day Number of Employees 2.0	Worked 24.0	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR	First Day		Number of Employees 2.0 0.0	24.0 0.0	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR	First Day		Number of Employees 2.0 0.0 0.0	24.0 0.0 0.0	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR	First Day		Number of Employees 2.0 0.0 0.0 0.0	24.0 0.0 0.0 0.0	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Success ABOR HOURS Crew Hunter Marine Group Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR	First Day		Number of Employees 2.0 0.0 0.0 0.0 0.0	24.0 0.0 0.0 0.0 0.0	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN	First Day		Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0	24.0 0.0 0.0 0.0 0.0 0.0	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN	First Day		Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Success ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER	First Day		Last Day Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE	First Day		Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Success ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER	First Day		Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Success ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN	First Day		Last Day Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND	First Day		Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successive Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER	First Day		Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day 3/22/2019	Total:	Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the /ESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Suc ABOR HOURS Crew Hunter Marine Group Inland Dredging	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN	First Day	Total:	Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successive	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 4,887.0 Hrs worked MTD:	First Day 3/22/2019	Total:	Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the VESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successed Force ABOR HOURS Crew Hunter Marine Group Inland Dredging Total hrs worked to date:	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 4,887.0 Hrs worked MTD:	First Day 3/22/2019	Total:	Last Day Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	
No Contractors had the FESSEL ON SITE Dredge Name Dredge Kelly L - Cutter/Successive	Position BOAT CAPTAIN DREDGE OPERATOR QUALITY CONTROL INSPECTOR SAFETY INSPECTOR EQUIPMENT OPERATOR EQUIP OPERATOR FOREMAN DECK CAPTAIN DREDGE CHIEF ENGINEER DREDGE MATE OILER DREDGE CAPTAIN DECK HAND ENGINEER BOAT CAPTAIN 4,887.0 Hrs worked MTD:	First Day 3/22/2019	Total:	Number of Employees 2.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	Worked 24.0 0.0 0.0 0.0 0.0 0.0 0.0 0.	

		REPORT NUM	MBER	Dogg 06 -£ 47	77
CONTRACTORS OI	JALITY CONTROL REPORT (QCR)	34		Page 86 of 10	J/
	OG OF CONSTRUCTION	DATE			
			2019 - Thursda	V	
PROJECT		CONTRACT		•	
Maintnenance Dredging	of Bon Secour	W91278	18D0008 W9	127819F0092	2
029-912	Tender Vessel Mr. Gus	L		6.0	18.0
029-913	Tender Vessel Volunteer			12.0	12.0
028-951	Barge Deck			0.0	24.0
028-932	Barge Fuel			0.0	24.0
028-954	Barge Anchor			22.0	2.0
028-942	Barge Hopper			0.0	24.0
028-943	Barge Hopper			0.0	24.0
028-946	Barge Crane			12.0	12.0
005-905	Dragline American Crane 7250			0.0	8.0
028-929	Barge Spill			22.0	2.0
029-909	Towboat Inland Cardinal			12.0	12.0
Total operating hrs to date:	2,277.0 Idle hrs MTD: 2,547.0 Op	r hrs MTD: 2,	277.0 Tota		182.0
ONTRACTOR CERTIFICATION	On behalf of the contractor I certify that to	this Report is con	mplete and corre	ect and all equi	pment and
CONTRACTOR CERTIFICATION	On behalf of the contractor, I certify that material used and work performed during plans and specifications, to the best of my keep of the contractor.	this Reporting po	eriod are in com	ipliance with th	pment and ne contract

REPORT NUMBER Page 87 of 107 35 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 26 Apr 2019 - Friday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR WEATHER Inland Dredging Non Work Day Temperature Min 62 °F Max 81 °F 0.38 IN Precipitation 28 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - The crew worked on racking plastic most of the day. Anchors were towed in that were left over from the operations in Bon Secour. Picked up the M/V Volunteer. Assisted M/V Miss Sammy Lee with preparing the dredge for tow to David Lake. Took the gas tank from the landing to have it filled up.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Kenneth Waddell

- * Pre-shift Meeting topics: Led by the SSHO discussing plans for water / hydration, completing necessary paper work and issuing needed PPE while we are without the dredge / office on-site. Breaking down dredge pipeline (watch the bump / avoiding pinch points), Crane ops. avoiding crush zones & suspended loads, inspection of crane and rigging and safe practices for spotters while loading pipe in the hopper.
- * JHAs / Tasks performed : Prep for towing dredge, preventive maintenance, crane ops., mount hasps on office doors, greasing equipment, housekeeping, tender ops, place winch wire back on sheave of anchor barge, and fuel transfers.
- * Observations: Witnessed the crew prep the Sammy Lee to tow dredge, also observed crew members performing general crane ops and pumping water vessels. Work was performed in a safe manner. SOPs were followed for the most part (PPE violators) and we had good team work and communication throughout the day.
- * Injuries, Illnesses, Incidents: The Kelly L crew continued to maintain an injury free work environment. IFWE 18 Days to date for this project (46 days total)

Misc.:

- 1. Led Pre-Shift meeting
- 2. Teamed up with Tim Dyer who instructed me to find an available crew member to work with and gather needed materials to set up an office for SSHOs and QCs at David Lake.
- 3. Purchased and delivered tag line (none on-site) & spray paint to mark damaged pontoons and delivered to the job-site.
- 4. Distributed needed PPE & needed fall protection.
- 5. Coached crew members.

6. Began near miss report. (will distribute 4-27-19)

(Night Shift) Elise Clinton

Working out of David Lake Office, on stand-by to transport crew.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

There were issues with the crane this day (found issue with clogged torque converter oil filter).

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

ACTIVITY START/FINISH

Activity No Description

No activities were started or finished today

REPORT NUMBER Page 88 of 107 35 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 26 Apr 2019 - Friday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour **QC REQUIREMENTS** Description Requirement No Type Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site **VESSEL ON SITE** Dredge Name First Day Last Day Dredge Kelly L - Cutter/Suction 3/22/2019 **LABOR HOURS** Number of Hours Position Crew **Employees** Worked Hunter Marine Group **BOAT CAPTAIN** 1.0 12.0 Inland Dredging DREDGE OPERATOR 0.0 0.0 Inland Dredging QUALITY CONTROL INSPECTOR 0.0 0.0 SAFETY INSPECTOR Inland Dredging 0.0 0.0 Inland Dredging **EQUIPMENT OPERATOR** 0.0 0.0 Inland Dredging **EQUIP OPERATOR FOREMAN** 0.0 0.0 **DECK CAPTAIN** Inland Dredging 0.0 0.0 Inland Dredging DREDGE CHIEF ENGINEER 0.0 0.0 DREDGE MATE 0.0 0.0 Inland Dredging Inland Dredging **OILER** 0.0 0.0 Inland Dredging DREDGE CAPTAIN 0.0 0.0 **DECK HAND** 0.0 0.0 Inland Dredging **ENGINEER** Inland Dredging 0.0 0.0 **BOAT CAPTAIN** Inland Dredging 0.0 0.0 Total hrs worked to date: 4.899.0 Hrs worked MTD: 4.899.0 Total: 12.0 10 **EQUIPMENT HOURS** Idle Operating **Equipment Name** Description Hours Hours 029-914 Tender Vessel Tiger 12.0 12.0 063-901 Dredge Kelly L 12.0 12.0 Tender Vessel Mr. Gus 029-912 12.0 12.0 Tender Vessel Volunteer 029-913 12.0 12.0 028-951 Barge Deck 12.0 12.0 028-932 Barge Fuel 12.0 120

PROJECT Maintnenance Dredging 028-954	OG OF COI	cour	RT (QCR)		35 DATE 26 A	T NUMBER Apr 2019 - F ACT NUMBER 127818D000	riday	ge 89 of 10 819F0092	
	•								
028-942	Barge Hop	•						12.0	12.0
028-943	Barge Hop							12.0	12.0
028-946	Barge Cra		•					12.0	12.0
005-905	_	merican Crane 725	0					12.0	12.0
028-929	Barge Spi							12.0	12.0
O29-909 Total operating hrs to date:		nland Cardinal Idle hrs MTD:	2 702 0	Opr bro	MTD:	2 422 0	Total	12.0	12.0
lotal operating hrs to date:	2,433.0	idle nrs MTD:	2,703.0	Opr hrs	S MID:	2,433.0	Total:	156.0	156.0
No mishaps reported tod	,								
ONTRACTOR CERTIFICATION	material	f of the contracto used and work pe I specifications, to	erformed du	ring this	s Reporti	ng period are	in complia	and all equi	pment and ne contract

		REPORT NUMBER	Page 90 of	107
CONTRACTORS QUALITY CONTROL REPORT	(QCR)	36	r age 50 or	107
DAILY LOG OF CONSTRUCTION		DATE		
		27 Apr 2019 -	Saturday	
PROJECT		CONTRACT NUMBER	₹	
Maintnenance Dredging of Bon Secour		W9127818D0	008 W9127819F009	92
CONTRACTOR	WEATHER			
Inland Dredging	Weather Not	Entered		
QC NARRATIVES				
No QC narratives entered today				
PREP/INITIAL DATES (Preparatory and initial date	es held and advand	ce notice)		
Preparatory Inspections held today				
No preparatory inspections held today				
Initial Inspections held today				
No initial inspections held today				
ACTIVITY START/FINISH				
Activity No Description				
No activities were started or finished today				
QC REQUIREMENTS				
Requirement No Type Description			Results	
No QC requirements were completed today				
ISSUED QA/QC DEFICIENCY (Describe QA and QC	Deficiency items is	sued)		
Item No Location Description				
No QC Deficiency items were issued today	- fi - i - u i t - u			
CORRECTED QA/QC DEFICIENCY (Report QC and QA De	anciency items corr	ected)		
Item No Location Description				
No QC Deficiency items were corrected today				
CONTRACTORS ON SITE (Report first and/or last day	/ contractors were	on site)		
Name		First Day	Last Day	
No Contractors had their first or last day on the site				
VESSEL ON SITE				
Dredge Name		First Day	Last Day	
Dredge Kelly L - Cutter/Suction		3/22/2019		
LABOR HOURS			Number of	Hours
Crew Position			Employees	Worked
No labor hours were reported today				
Total hrs worked to date: 4,899.0 Hrs worked	d MTD: 4,89	99.0	Total:	
EQUIPMENT HOURS			Idle	Operating
Equipment Name Description			Hours	Hours
No amino and house of a dead				
No equipment hours reported today	0.700.0	MTD		
Total operating hrs to date: 2,433.0 Idle hrs MTD: 2	2,703.0 Opr hrs	MTD: 2,433.0	Total:	

		REPORT NUMBER	ge 91 of 107
CONTRACTORS QUALITY CONT	ROL REPORT (QCR)	36	ge 31 01 101
DAILY LOG OF CONS	TRUCTION	DATE	
		27 Apr 2019 - Saturday	
PROJECT		CONTRACT NUMBER	
Maintnenance Dredging of Bon Secou	r	W9127818D0008 W9127	2910E0002
		VV9127818D0008 VV9127	01910092
	pe mishaps)		
No mishaps reported today			
CONTRACTOR CERTIFICATION On behalf o	the contractor, I certify that th	is Report is complete and correct a	and all equipment and
material use	d and work performed during t	his Reporting period are in complia	nnce with the contract
	1	owledge, except as noted above.	
-			
QC REPRESENTATIVE'S SIGNATURE	DATE	SUPERINTENDENT'S INITIALS	DATE

REPORT NUMBER Page 92 of 107 37 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 28 Apr 2019 - Sunday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Inland Dredging Non Work Day Temperature Min 52 °F Max 76 °F No Precipitation 20 MPH Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Watch crew.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Elise Clinton

- * Pre-shift Meeting topics: The SSHO led a discussion JHA on preparing the removal of the torque convertor and hazards & mitigation of hazards. Work will begin Tuesday to replace the torque convertor. Lifting techniques in order not to injure back.
- * JHAs / Tasks performed: General house keeping. Keeping the equipment in place. Pumping water from vessels when needed.
- * Observations: Witnessed crew and third party contractor from Northshore Crane determine best steps and equipment need to remove the torque convertor. Proper PPE used....Good JHA in place...
- * Injuries, Illnesses, Incidents: The Kelly L crew continued to maintain an injury free work environment. IFWE 20 Days to date for this project (48 days total)

Misc.:

- 1. Led Pre-Shift meeting
- 2. Issued PPE.
- 3. Discussed to the crew members the importance for PPE compliance.

(Day Shift) Kenneth Waddell

Working out of David Lake Office, with one crew member.

- 1. Weed eating.
- 2. Swept and mop (Cleaned up office).
- 3. Installed toilet/replaced new plumbing under sink.
- 4. Removed board from window.
- 5. Hauled off a truck load of junk.
- 6. Moved furniture.
- 7. Moved old survey boat from shop to canopy on the hill.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Crane is down due to torque converter.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

ACTIVITY START/FINISH

Activity No Description

No activities were started or finished today

QC REQUIREMENTS

Requirement No Type Description Results

CONTRACTORS QUALITY CONTRO		REPORT NUMBER	Page 93 of 107	
		37		
DAILY LOG OF CONSTRU	ICTION	DATE		
		28 Apr 2019 - Sur	nday	
PROJECT		CONTRACT NUMBER		
Maintnenance Dredging of Bon Secour		W9127818D0008	W9127819F0092	
No QC requirements were completed today				
	e QA and QC Deficiency items	issued)		
	escription			
	заприон			
No QC Deficiency items were issued today	20 104 5 5 1			
	QC and QA Deficiency items co	prrected)		
Item No Location De	scription			
No QC Deficiency items were corrected today	ау			
CONTRACTORS ON SITE (Report first	and/or last day contractors wer	e on site)		
Name		First Day	Last Day	
No Contractors had their first or last day on	the site			
VESSEL ON SITE				
Dredge Name Dredge Kelly L - Cutter/Suction		First Day 3/22/2019	Last Day	
		3/22/2019		
LABOR HOURS Crew Position				urs
- I Ostion			Employees Wor	Ked
No Johan barres researched to day				
No labor hours were reported today Total hrs worked to date: 4,899.0	Hrs worked MTD: 4.	 899.0 Tota	1.	
Total fills worked to date. 4,099.0	HIS WORKED WITD. 4,	099.0 1018	ı.	
EQUIPMENT HOURS				
			Idle Opera	
			Hours Ho	
Equipment Name Description			Hours Ho	ting urs
			Hours Ho	
Equipment Name Description No equipment hours reported today	nrs MTD: 2,703.0 Opr h	rs MTD: 2,433.0	Hours Ho	
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle	, , , , , , , , , , , , , , , , , , ,	ers MTD: 2,433.0		
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING (Describe mi	, , , , , , , , , , , , , , , , , , ,	rs MTD: 2,433.0		
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No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING (Describe mi	, , , , , , , , , , , , , , , , , , ,	ers MTD: 2,433.0		
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING (Describe mi	, , , , , , , , , , , , , , , , , , ,	ers MTD: 2,433.0		
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING (Describe mi	, , , , , , , , , , , , , , , , , , ,	rs MTD: 2,433.0		
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING (Describe mi	, , , , , , , , , , , , , , , , , , ,	rs MTD: 2,433.0		
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING (Describe mi	, , , , , , , , , , , , , , , , , , ,	rs MTD: 2,433.0		
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING (Describe mi	, , , , , , , , , , , , , , , , , , ,	rs MTD: 2,433.0		
No equipment hours reported today Total operating hrs to date: 2,433.0 Idle MISHAP REPORTING No mishaps reported today CONTRACTOR CERTIFICATION On behalf of the material used an	, , , , , , , , , , , , , , , , , , ,	s Report is complete and is Reporting period are in	Total: correct and all equipment compliance with the cor	urs_

REPORT NUMBER Page 94 of 107 38 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 29 Apr 2019 - Monday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Inland Dredging Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Loading pipe, loaded torque converter for crane.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Elise Clinton

- * Pre-shift Meeting topics: Jerel Young led pre-shift meeting. Crane operations, loading plastic pipe, watching out for pinch points while breaking pipe. Standing under suspended load and using a tag line. Discussed the importance of listening to crane operator when horn is blown. The importance of having a signal person. Paying attention to the task. Hot work operations and the hazards that might be encountered. Crew started the removal of the torque convertor. Jerel walked through the steps of removing the torque convertor and crane operation of removing it.
- * JHAs / Tasks performed: General house keeping. Crane ops. Pumping water from vessels when needed. Hot work permits.
- * Observations: Witnessed crew listening and following directions. All member were wearing proper PPE (it was discussed again on crew boat ride to barge).
- * Injuries, Illnesses, Incidents: The Kelly L crew continued to maintain an injury free work environment. IFWE 21 Days to date for this project (49 days total)

Misc.:

- 1. Picked up ice for crew.
- 2. Issued PPE.
- 3. Discussed to the crew members the importance for PPE compliance again.
- 4. Made sure everyone was drinking plenty of water, reminded them about stay hydrated.
- 5. Sent copies of JHAs to Office Depot to have printed.
- 6. Crew did an awesome job picking up the torque convertor and unloading it at the docks.

(Day Shift) Kenneth Waddell

Working out of David Lake Office.

Led Pre-shift meeting for day and night shift.

- 1. Picked up truck load of supplies/materials and delivered.
- 2. Continued weed eating and preparing office.
- 3. Finished plumbing.
- 4. Observed 3rd party contactor pumping slop.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Had to load torque converter to be shipped off.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

ACTIVITY START/FINISH

Activity No Description

CONTRACTORS QU	JALITY CONTR	OL REPOR	RT (QCR)		PORT NUMBER 38	Page	95 of 10	7
	OG OF CONSTR		(,	DA	TE			
					29 Apr 2019	- Monday		
PROJECT				CC	NTRACT NUMB	ER		
Maintnenance Dredging	of Bon Secour			,	W9127818D	00008 W912781	9F0092	
No activities were started	or finished toda	y		•				
QC REQUIREMENTS								
Requirement No Type	Descript	ion				F	Results	
No QC requirements were	e completed toda	ny						
ISSUED QA/QC DEFICIENC	Y (Descr	ribe QA and C	C Deficienc	y items issued)				
Item No Location	I	Description						
		•						
No QC Deficiency items w	vere issued today	у						
CORRECTED QA/QC DEFIC	CIENCY (Repor	rt QC and QA	Deficiency i	tems corrected	1)			
Item No Location	ı	Description						
		•						
No OC Deficiency items w		da.						
No QC Deficiency items w			-l	:	-)			
	(Report III	st and/or last (uay contract	ors were on sit			_	
Name					First Day	Last	Day	
No Contractors had their	first or last day o	on the cite						
VESSEL ON SITE	ilist or last day c	on the site						
					E: + D		_	
Dredge Name Dredge Kelly L - Cutter/Suction	1				First Day 3/22/2019	Last	Day	
LABOR HOURS								
								11
Crew	Position					Numbe Employ		Hours Worked
	Position					Employ		Worked
Crew								
		Hrs wor	ked MTD:	4,899.0				
No labor hours were repo	rted today	Hrs wor	ked MTD:	4,899.0	_	Employ		
No labor hours were repo	rted today	Hrs wor	ked MTD:	4,899.0	_	Employ	ees	Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS	4,899.0	Hrs wor	ked MTD:	4,899.0	_	Employ Total:	ees	Worked
No labor hours were repo	rted today	Hrs wor	ked MTD:	4,899.0	_	Employ Total:	ees	Worked
No labor hours were repo Total hrs worked to date: EQUIPMENT HOURS	4,899.0 Description	Hrs wor	ked MTD:	4,899.0	_	Employ Total:	ees	Worked
No labor hours were report Total hrs worked to date: EQUIPMENT HOURS Equipment Name	4,899.0 Description	Hrs wor	ked MTD:	4,899.0 Opr hrs MTE	 D: 2,433.0	Employ	ees	Worked
No labor hours were reportant Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours reportant of the second sec	Description orted today 2,433.0 Idl	le hrs MTD:): 2,433.C	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:): 2,433.0	Employ Total:	ees	Worked
No labor hours were reportant Total hrs worked to date: EQUIPMENT HOURS Equipment Name No equipment hours reportant of the second sec	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			D: 2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			D: 2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			D: 2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			D: 2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			 D: 2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			 D: 2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second secon	Description orted today 2,433.0 Idl (Describe	le hrs MTD:			2,433.0	Employ Total:	ees	Worked
No labor hours were reportated for the second series of the second serie	Description Orted today 2,433.0 Idl (Describe ay	le hrs MTD: mishaps)	2,703.0	Opr hrs MTE	ort is complet	Total: Total:	I all equip	Operating Hours
No labor hours were reportated to date: EQUIPMENT HOURS Equipment Name No equipment hours reportated operating hrs to date: MISHAP REPORTING No mishaps reported today	Description Orted today 2,433.0 Idl (Describe ay	le hrs MTD: mishaps) he contractor	2,703.0 r, I certify terformed du	Opr hrs MTE	ort is complet	Total: Total: Total:	I all equip	Operating Hours
No labor hours were reportated to date: EQUIPMENT HOURS Equipment Name No equipment hours reportated operating hrs to date: MISHAP REPORTING No mishaps reported today	Description orted today 2,433.0 Idl (Describe ay On behalf of the material used a plans and speci	he contractor and work pe	2,703.0 r, I certify terformed du	Opr hrs MTC	ort is complet	Total: Total: Total: Total:	I all equip	Operating Hours

REPORT NUMBER Page 96 of 107 39 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 30 Apr 2019 - Tuesday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Inland Dredging Non Work Day Temperature Min 0 °F Max 0 °F No Precipitation No Wind

QC NARRATIVES

ACTIVITIES IN PROGRESS

(Prime) IDC - Loading pipe.

(Sub) HMG - Transported crew around work site with M/V "Doc"

DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM?

None this date.

GENERAL COMMENTS

None this date.

SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.)

(Day Shift) Elise Clinton

- * Pre-shift Meeting topics: Carl Pope led pre-shift meeting. Discussed what task they would be preforming today. Continue pumping oil out of the Alco. Balance the dredge. Measure dredge clearance. Removing the oil/hydraulic filters. Carl will be having the night shift do inventory, housekeeping, removing trash from dredge. SSHO had JHA discussion on dredge with Carl and engine crew. Darin Dozer started clearing fenced in area for parking. Helped run computer wiring with Justin Slater.
- * JHAs / Tasks performed : General housekeeping. Pumping water off the dredge. Hot work permits. General preventive maintenance.
- * Observations: Witnessed crew listening and following directions. All member were wearing proper PPE (it was discussed again on crew boat ride to barge).
- * Injuries, Illnesses, Incidents: The Kelly L crew continued to maintain an injury free work environment. IFWE 22 Days to date for this project (50 days total)

Misc ·

- 1. Accompanied Nate Woods on dredge to discuss best safety measures of egress to and from the dredge.
- 2. Issued PPE.
- 3. Made sure everyone was drinking plenty of water, reminded them about stay hydrated.
- 4. Set up file cabinets for easy access to JHAs when needed.
- 5. Put away safety supplies that came in.
- 6. Did several walk throughs on the dredge checking on everyone.
- 7. Picked up supplies from Walmart.

(Day Shift) Kenneth Waddell

Pre-Shift Meeting: Led by Deck Captain and SSHO over crane ops and breaking down pipe. Hazards and mitigation were thoroughly discussed.

Observations:

- 1. Install fuel pump on Tiger.
- 2. Pump water from vessels.
- 3. Fuel Transfer.
- 4. Break down pipe.
- 5. Rack plastic.

VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT

None this date.

WERE THERE ANY DELAYS IN WORK PROGRESS TODAY?

Dense fog in a.m.

PREP/INITIAL DATES

(Preparatory and initial dates held and advance notice)

Preparatory Inspections held today

No preparatory inspections held today

Initial Inspections held today

No initial inspections held today

CONTRACTORS QUA	ALITY CONTROL R	EPORT (QCR)	REPOR	RT NUMBER	Page	97 of 1	07		
	G OF CONSTRUCT		DATE	DATE					
			30 /	Apr 2019 - Tues	sday				
PROJECT			CONTR	RACT NUMBER					
Maintnenance Dredging o	f Bon Secour		W9	127818D0008	W912781	9F009	2		
ACTIVITY START/FINISH									
Activity No Description									
No activities were started of	or finished today								
QC REQUIREMENTS									
Requirement No Type	Description				R	Results			
No QC requirements were	completed today								
ISSUED QA/QC DEFICIENCY	(Describe QA	and QC Deficiency	items issued)						
Item No Location	Descri	otion							
No QC Deficiency items we	ere issued today								
CORRECTED QA/QC DEFICI	ENCY (Report QC a	and QA Deficiency it	ems corrected)						
Item No Location	Descri	otion							
No QC Deficiency items we	ero corrected today								
CONTRACTORS ON SITE		or last day contracto	ors were on site)						
	(Neport IIIst and)	or last day contracte	,	First Day	141	D			
Name				First Day	Last I	Day			
No Contractors had their fi	rst or last day on the	site							
VESSEL ON SITE									
Dredge Name				First Day	Last I	Day			
Dredge Kelly L - Cutter/Suction			;	3/22/2019			<u> </u>		
LABOR HOURS					Numbe	r of	Hours		
Crew	Position				Employe		Worked		
No labor hours were report	ted today								
Total hrs worked to date:	4,899.0	Irs worked MTD:	4,899.0	Total:					
EQUIPMENT HOURS						ldle	Operating		
Equipment Name	Description				F	Hours	Hours		
No equipment hours report	ted today								
Total operating hrs to date:	2,433.0 Idle hrs N	MTD: 2,703.0	Opr hrs MTD:	2,433.0	Total:				
MISHAP REPORTING	(Describe misha	os)							
No mishaps reported today	1								
OONTDACTOR OFFICIOATION									
CONTRACTOR CERTIFICATION	On behalf of the cor material used and w								
	plans and specification					~ + * 1611 l	commut		
QC REPRESENTATIVE'S SIGNATURE	Ξ	DATE	SUPERIN	ITENDENT'S INITIALS	3	DATE			

REPORT NUMBER Page 98 of 107 40 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 01 May 2019 - Wednesday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 69 °F Max 87 °F No Precipitation 8.30 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - Loading pipe. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. **GENERAL COMMENTS** None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew worked safely to raise the submerged piece of pipe. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None this date. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site

CONTRACTORS QU	\	REPORT NUMBER 40	Page	99 of 107		
DAILY LO	.)	DATE				
					9 - Wednesday	
PROJECT				CONTRACT NUMB		
Maintnenance Dredging	of Bon Secour			W9127818D	0008 W912781	9F0092
VESSEL ON SITE						
Dredge Name				First Day	Last I	Dav
Dredge Kelly L - Cutter/Suction				3/22/2019		,
LABOR HOURS					Numbe	r of Hours
Crew	Position				Employe	
						<u> </u>
No labor hours were repo	rted today					
Total hrs worked to date:	4,899.0	Hrs worked MTD:	C	0.0	Total:	
EQUIPMENT HOURS						Idle Operating
Equipment Name	Description				ŀ	Hours Hours
No equipment hours repo		MITO		MED		
Total operating hrs to date:	2,433.0 Idle hrs	MTD: 0.0	Opr hr	s MTD: 0.0	Total:	
MISHAP REPORTING	(Describe misha	ıps)				
No mishaps reported toda	ay					
CONTRACTOR CERTIFICATION QC REPRESENTATIVE'S SIGNATURE	On behalf of the co material used and v plans and specificati	vork performed d	luring thi	s Reporting period	are in complianc oted above.	

REPORT NUMBER Page 100 of 107 41 **CONTRACTORS QUALITY CONTROL REPORT (QCR) DAILY LOG OF CONSTRUCTION** DATE 02 May 2019 - Thursday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 67 °F Max 87 °F No Precipitation 6.10 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - Loading pipe. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. **GENERAL COMMENTS** None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew was observed working safely on many tasks. Lifting pipes and tanks into the hopper barge, working with North Shore Crane mechanics loading and unloading parts and working on the crane. VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None this date. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Description Results Requirement No Type No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Location Description Item No No QC Deficiency items were issued today **CORRECTED QA/QC DEFICIENCY** (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day

CONTRACTORS QUA	REPORT NUMB	REPORT NUMBER Page 101 c								
	OF CONSTRU		4011,	DATE	DATE					
				02 May 2019 - Thursday						
PROJECT				CONTRACT NUI	MBER					
Maintnenance Dredging of	Bon Secour			W9127818	3D0008 W91278	19F0092				
No Contractors had their fir	st or last day on	the site								
VESSEL ON SITE										
Dredge Name				First Day		Day				
Dredge Kelly L - Cutter/Suction				3/22/201	9		_			
LABOR HOURS					Numbe	er of Hours				
Crew	Position				Employ	ees Worked	_			
No labor hours were reporte	ed today									
Total hrs worked to date:	4,899.0	Hrs worked M	ITD:	0.0	Total:					
EQUIPMENT HOURS						Idle Operating				
Equipment Name	Description					Hours Hours	-			
No construe and become managed	- d 4- d									
No equipment hours reporte		MTD. 0	<u> </u>	TO MATERIA	Tatal		-			
Total operating hrs to date: 2	,433.0 Idle h	rs MTD: 0	0.0 Opr h	rs MTD: 0.0) Total:					
MISHAP REPORTING	(Describe mis	haps)								
No mishaps reported today										
CONTRACTOR CERTIFICATION		I work perform	ed during th	is Reporting peri	lete and correct and od are in compliand noted above.					
QC REPRESENTATIVE'S SIGNATURE		DATE		SUPERINTENDEN	T'S INITIALS	DATE				

REPORT NUMBER Page 102 of 107 42 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 03 May 2019 - Friday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 67 °F Max 87 °F No Precipitation 4.80 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - Loading pipe and tanks. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. **GENERAL COMMENTS** None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew was observed working safely lifting pipes and tanks into the hopper barge, **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT** None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None this date. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site

CONTRACTORS QUA	R)	REPORT NUMBER 42 PATE				107		
DAILY LOC		DATE 03 May 2019 - Friday						
PROJECT				-	CT NUMBER	аау		
Maintnenance Dredging o	f Bon Secour				27818D0008	W912781	9F0092	2
VESSEL ON SITE								
Dredge Name				Fi	rst Day	Last [Day	
Dredge Kelly L - Cutter/Suction					22/2019		·	
LABOR HOURS						Numbe	r of	Hours
Crew	Position					Employe	ees	Worked
No labor hours were report	ed today							
Total hrs worked to date:	4,899.0	Hrs worked MTD:	: (0.0	Total	:		
EQUIPMENT HOURS							Idle	Operating
Equipment Name	Description					H	lours	Hours
No annimusant hanna vanant	ad taday							
No equipment hours report Total operating hrs to date: 2	2,433.0 Idle hrs	s MTD: 0.0		rs MTD:	0.0	Total:		
			Оргп	IS WITE.	0.0	Total.		
MISHAP REPORTING	(Describe mish	aps)						
No mishaps reported today								
CONTRACTOR CERTIFICATION	On behalf of the comaterial used and plans and specificar	work performed	during th	is Reportin	g period are in	compliance		
QC REPRESENTATIVE'S SIGNATURE	Ξ.	DATE		SUPERINT	ENDENT'S INITIAL	S	DATE	

REPORT NUMBER Page 104 of 107 43 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 04 May 2019 - Saturday **PROJECT CONTRACT NUMBER** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 69 °F Max 82 °F 0.25 IN Precipitation 7.60 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - Loading pipe and tanks. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. **GENERAL COMMENTS** None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew was observed working safely lifting tanks into the hopper barge, VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None this date. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site

CONTRACTORS QUA		REPORT NUMBER 43	Page	105 of 1	107		
DAILY LO	G OF CONSTRUCTION	ON		DATE			
				04 May 2019 - Sa	ıturday		
PROJECT				CONTRACT NUMBER			
Maintnenance Dredging o	f Bon Secour			W9127818D0008	W912781	9F0092	
VESSEL ON SITE							
Dredge Name				First Day	Last I	Day	
Dredge Kelly L - Cutter/Suction				3/22/2019			
LABOR HOURS					Numbe	r of	Hours
Crew	Position				Employe	ees	Worked
No labor hours were report	and today						
Total hrs worked to date:		s worked MTD:	0.0		al·		
Total fill's worked to date.	4,099.0	s worked wild.	0.0	100	ai.		
EQUIPMENT HOURS							
	Description						Operating
Equipment Name	Description				Г	Hours	Hours_
No equipment hours report	ted today						
Total operating hrs to date:	2,433.0 Idle hrs M	TD: 0.0 Op	r hrs M	TD: 0.0	Total:		
MISHAP REPORTING	(Describe mishaps	s)					
No mishaps reported today	1						
OONED A OTO DO OFFICE OF THE OTO OTO OTO OTO OTO OTO OTO OTO OTO OT							
CONTRACTOR CERTIFICATION	On behalf of the cont material used and wo plans and specification	rk performed during	this F	Reporting period are i	n complianc		
QC REPRESENTATIVE'S SIGNATURE	Ē	DATE	SI	JPERINTENDENT'S INITIA	LS	DATE	

REPORT NUMBER Page 106 of 107 44 CONTRACTORS QUALITY CONTROL REPORT (QCR) **DAILY LOG OF CONSTRUCTION** DATE 05 May 2019 - Sunday CONTRACT NUMBER **PROJECT** W9127818D0008 W9127819F0092 Maintnenance Dredging of Bon Secour CONTRACTOR **WEATHER** Weather Caused No Delay Inland Dredging Temperature Min 64 °F Max 82 °F No Precipitation 6.20 MPH Wind **QC NARRATIVES ACTIVITIES IN PROGRESS** (Prime) IDC - Loading pipe and tanks. (Sub) HMG - Transported crew around work site with M/V "Doc" DID ANYTHING DEVELOP THAT MAY LEAD TO A CHANGE ORDER/CLAIM? None this date. **GENERAL COMMENTS** None this date. SAFETY (INSPECTIONS, MEETINGS, DEFICIENCIES, ETC.) The crew was observed working safely lifting anchors onto a flat top barge and working on making up the tow barge. **VERBAL INSTRUCTIONS GIVEN BY GOVERNMENT** None this date. WERE THERE ANY DELAYS IN WORK PROGRESS TODAY? None this date. PREP/INITIAL DATES (Preparatory and initial dates held and advance notice) Preparatory Inspections held today No preparatory inspections held today Initial Inspections held today No initial inspections held today **ACTIVITY START/FINISH** Activity No Description No activities were started or finished today **QC REQUIREMENTS** Requirement No Type Description Results No QC requirements were completed today **ISSUED QA/QC DEFICIENCY** (Describe QA and QC Deficiency items issued) Item No Location Description No QC Deficiency items were issued today CORRECTED QA/QC DEFICIENCY (Report QC and QA Deficiency items corrected) Item No Location Description No QC Deficiency items were corrected today **CONTRACTORS ON SITE** (Report first and/or last day contractors were on site) Name First Day Last Day No Contractors had their first or last day on the site

CONTRACTORS QUA	R)	Page 107 of 107				107				
DAILY LOG OF CONSTRUCTION				DATE 05 May 2019 - Sunday						
PROJECT				+	IAY 2019 - SUI ACT NUMBER	iday				
Maintnenance Dredging o	f Bon Secour				27818D0008	W912781	9F0092	2		
VESSEL ON SITE										
Dredge Name				Fi	rst Day	Last I	Day			
Dredge Kelly L - Cutter/Suction					22/2019					
LABOR HOURS						Numbe	r of	Hours		
Crew	Position					Employe		Worked		
No labor hours were report	ed today									
Total hrs worked to date:	4,899.0	Hrs worked MTD:	(0.0	Total	:				
EQUIPMENT HOURS							Idle	Operating		
Equipment Name	Description					H	lours	Hours		
No amilione of his control	and to do									
No equipment hours report Total operating hrs to date: 2	2,433.0 Idle hrs	s MTD: 0.0	Opr br	s MTD:	0.0	Total:				
			Оргпі	3 W I D.	0.0	Total.				
MISHAP REPORTING	(Describe mish	aps)								
No mishaps reported today	<u> </u>									
CONTRACTOR CERTIFICATION	On behalf of the co material used and plans and specificat	work performed	during thi	is Reportin	g period are in	complianc				
QC REPRESENTATIVE'S SIGNATURE	<u> </u>	DATE		SUPERINT	ENDENT'S INITIAL	S	DATE			