CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 5-Aug-18	REPORT No.	1		
(ER 1180-1-6)	I				
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK				
W91278-18-D-0008	Maintenance Dredging of the Navigation Channels				
INLAND DREDGING CO, LLC	Black Warrior/Tombigbee River System				
P.O. BOX 1189					
DYERSBURG, TN 38025					
WEATHER CLASSIFICATION:		CLASSIFI	CATION:		
CLASS A No interruptions of any kind from weather conditions occ	curring this or previous shifts.	CLASS	^		
CLASS B Weather occurred during this shift that caused a stoppag	ge of all work.	CLASS	Α		
CLASS C Weather occurred during this shift that caused a partial s	stoppage of work.	TEMPER	ATURE:		
CLASS D Weather overhead excellent or suitable during shift. Wor	rk stopped due to results	Max.	Min.		
of previous adverse weather.					
CLASS E Weather overhead excellent or suitable during shift but v	vork partially	PRECIPI	TATION:		
stopped due to previous adverse weather.  OTHER Explain		INCHES	0		
OTHER Explain  CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach lie	t of items of			
equipment either idle or working, as appropriate)	DIETT TON WORKT EN ONWED TODAT. (ARACTIIS	i oi iigiliə Ul			
a. PrimeInland Dredgin	g Co. LLC.				
b. Subcontractor Hunter Marine Group "Crewboat Operation	าร"				
С.					
d					
e					
f					
g					
1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.) The Dredge Kelly L is currently digging South on Cut 1 of Sunflower Bar in the Black Warrior - Tombigbee. (Non-Revenue 12:14) 0% time getting set up and making an a temporary replacement to the circular motor for the gear box on the ladder. The crew got all of the pipe connections together and lights on the pipeline and surrounding equipment. The dredge traveled 367' and dug 8155 CY.					
TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Precompleted or deficiencies with action to be taken.)	eparatory, I-Initial, or F-Follow up and include satisfactor	y work			
Nonetoday.					
2. TECTO DECLUDED DV DI ANO ANDIOD ODECITIONE DEC	FORMED AND DEGLE TO OF TECTS				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:					
None today.					
rions today.					

page 1 of 2

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 5-7	Aug-18
re-testing required, etc., with action to be taken.)	Ĭ
None today.	
·	
E DEMARKS: (Cover any conflicts in plans, appointed in a superior of instance of instance of sites	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Dredge Kelly L is currently digging South on Cut 1 of Sunflower Bar in the Black Warrior -	
Tombigbee. (Non-Revenue 12:14) 0% time getting set up and making an a temporary replacement to the	
circular motor for the gear box on the ladder. The crew got all of the pipe connections together and lights	
on the pipeline and surrounding equipment. The dredge traveled 367' and dug 8155 CY.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to the	nie
report which fully describes the RFI, and recommends a solution if applicable.)	113
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
None ready	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
1 Informed crew to stay hydrated.	
2 Reinforced the smoking rules on the dredge.	
3 Be vigilant of weather.	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	ed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Justin Babb QC	
Contractor's QC System Manager / Authorized Representative	
page z or z	

(ER 1180-1-6)	DATE: 6-Aug-18	REPORT No.	2
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WOR		
W9127818D0008	Maintenance Dredging of the Navigation Chan	nels	
INLAND DREDGING CO, LLC	Black Warrior/Tombigbee River System		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditi	ions occurring this or previous shifts.	CLASS	^
CLASS B Weather occurred during this shift that caused a	stoppage of all work.	CLASS	Α
CLASS C Weather occurred during this shift that caused a	partial stoppage of work.	TEMPERA	ATURE:
CLASS D Weather overhead excellent or suitable during sl	hift. Work stopped due to results	Max.	Min.
of previous adverse weather.		88	75
CLASS E Weather overhead excellent or suitable during sl	hift but work partially	PRECIPIT	ATION:
stopped due to previous adverse weather.		INCHES	0
OTHER Explain	TV FOR MORK REPEORATE TODAY. (Attack list of the		
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILIT equipment either idle or working, as appropriate)	TY FOR WORK PERFORMED TODAY: (Attach list of item	IS OI	
a. PrimeInland Dredging Co			
b. Subcontractor Hunter Marine Group "Crewboat Op	perations"		
C			
d.			
ef.			
g.			
9			
<ol><li>TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Prepara completed or deficiencies with action to be taken.)</li></ol>	atory, I-Initial, or F-Follow up and include satisfactory work		
None Today.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFOR	RMED AND RESULTS OF TESTS:		
None Today.			
,			
page 1 of 2 4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by			6-Aug-1
re-testing required, etc., with action to be taken.)	,		3 .
None Today.			
•			

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
The Cat 320 excavator went down this morning at 0608 due to a busted hydraulic line under the belly pan causing a 2:51 delay. The excavator was next to the spreader when it went down.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)
Safety Meeting covered Had Protection and proper work practices  • Wearing seatbelts in heavy equipment  • Keeping a 50' radius around heavy machinery  • Performed a man overboard drill.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.
Justin Babb QC  Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S	G QUALITY CONTROL REPORT (CQR)	DATE: 7-Aug-18	REPORT No.	. 3
CONTRACT NUM	(ER 1180-1-6)	DESCRIPTION AND LOCATION OF THE WOL		
CONTRACT NUMBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WOR		
W9127818D000	08 DGING CO, LLC	Maintenance Dredging of the Navigation Chan Black Warrior/Tombigbee River System	neis	
P.O. BOX 1189	•	Diack Wallion followage three cystem		
DYERSBURG,				
WEATHER CLASSI	IFICATION:		CI ASSIF	FICATION:
CLASS A	No interruptions of any kind from weather condi	litions occurring this or previous shifts.		
CLASS B	Weather occurred during this shift that caused a		CLASS	A
CLASS C	Weather occurred during this shift that caused		TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during		Max.	Min.
	of previous adverse weather.		90	75
CLASS E	Weather overhead excellent or suitable during	shift but work partially	PRECIP	ITATION:
·	stopped due to previous adverse weather.		INCHES	0
OTHER	Explain	TY FOR WORK PERFORMED TODAY: (Attach list of items		<u> </u>
equipment eith	her idle or working, as appropriate)Inland Dredging Co.	o. LLC.		
b. Subcontrac		•		-
٦				-
				•
				•
to the pipeli	line making a total of 1920'. Continued work			
	ULTS OF INSPECTION: (Indicate weather. P-Prepara deficiencies with action to be taken.)	atory, I-Initial, or F-Follow up and include satisfactory work		
	Nonetoday.			
3. TESTS REQUIRE	ED BY PLANS AND/OR SPECIFICATIONS PERFORI	:MED AND RESULTS OF TESTS:		
	None today.			
	None today.			
	page 1 of 2			
re-testing requ	JCTIONS RECEIVED: (List any instructions given by 0 uired, etc., with action to be taken.)	Government personnel on construction deficiencies,		7-Aug-18
None today	/.			

<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptable surveillance activities, progress of work, delays, causes and extent thereof. Da Note if Preparatory or Initial Phase meeting was held, and attach a copy of che</li> </ol>	ys of no work with reasons for same.
Once the levermen reach station 32+00 in cut 2, they have been sections due to the width of the swing. They are beginning with	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this da report which fully describes the RFI, and recommends a solution if applicable.)	ly report, assign a control number and attach a sheet to this
Teport which fully describes the KFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL     Environmental Quality Control Requirements are in place and have been check     Have any endangered species been encountered?     (If yes, attach required reports in accordance with section ENVIRONMENTAL I     5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who	Yes X No
SAFETY: (include all infractions of the accident prevention plan, COE Safety and or Instruction from Government QA personnel. Describe actions taken.)  Saftey meeting was held on skiff saftey and incident reporting. Hot work permits were issued for cutting operations.	Health Requirement Manual, EM 385-1-1;
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and co	
-	Justin Babb QC
	Contractor's QC System Manager / Authorized Representative
page 2	of 2

CONTRACTOR'S QU	JALITY CONTROL REPORT (CQR)	DATE: 8-Aug-18	REPORT No.	. 4
	(ER 1180-1-6)			
	R AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING	G CO LLC	Maintenance Dredging of the Navigation Channel Black Warrior/Tombigbee River System	5	
P.O. BOX 1189	G 60, LLC	Black Warrior/Torribigues River System		
DYERSBURG, TN 3	38025			
,				
WEATHER CLASSIFIC	ATION:	•	CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather condition	ions occurring this or previous shifts.	CLASS	А
CLASS B Weather occurred during this shift that caused a stoppage of all work.				
CLASS C	Weather occurred during this shift that caused a			RATURE:
CLASS D	Weather overhead excellent or suitable during sh	hift. Work stopped due to results	Max.	Min.
CLASS E	of previous adverse weather.  Weather overhead excellent or suitable during sh	hift but work partially	95 PRECIP	85 ITATION:
CLAGG L	stopped due to previous adverse weather.	Till but work partially		
OTHER	Explain		INCHES	0
	•	FOR WORK PERFORMED TODAY: (Attach list of items of		
equipment either i	dle or working, as appropriate)			
	Inland Dredging Co. L			_
b. <u>Subcontractor</u>	Hunter Marine Group "Crewboat Op	perations"		-
c. d.				-
				=
f -				-
g.				=
				-
1. WORK PERFORMED	TODAY: (Indicate location and description of work	performed. Refer to work by prime and/or subcontractors		
<b>T</b> I 14 II 1	by letter in table above.)		0.10	
		tern side of Cut 2 from Sta 33+09 to Sta 39+70. on		
		ugh 3,280' of dischage pipe into the upland dispos		
		ue to a broken anchor buoy wire on the port swing pard swing line with cutterhead. AD surveys for Cut		
	ay. Check sections were ran from Sta 30-		i were	
completed today	ay. Officer sections were fair from old so	100 to 57 100.		
	`	ory, I-Initial, or F-Follow up and include satisfactory work		
completed or defice	ciencies with action to be taken.)			
	Nanotoday			
	Nonetoday.			
3. TESTS REQUIRED E	BY PLANS AND/OR SPECIFICATIONS PERFORM	IED AND RESULTS OF TESTS:		
	No. of Is			
	None today.			
	page 1 of 2			
4. VERBAL INSTRUCTI	ONS RECEIVED: (List any instructions given by Go	overnment personnel on construction deficiencies,		8-Aug-18
re-testing required	d, etc., with action to be taken.)			
NI=== 4 : 1 :				
None today.				

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability surveillance activities, progress of work, delays, causes and extent thereof. Days Note if Preparatory or Initial Phase meeting was held, and attach a copy of check The Kelly L continued dredging northbound on the western side of day shift will go off on Friday and will be replaced by James Ham	of no work with reasons for same.  dist.)  f Cut 2 from Sta 33+09 to Sta 39+70. The SSHO on
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report which fully describes the RFI, and recommends a solution if applicable.)  RFI Attached  Control Number	report, assign a control number and attach a sheet to this
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked. Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROBLEM OF THE SITE (List the name of all official visitors to the site and who the section is accordance with section ENVIRONMENTAL PROBLEM OF THE SITE (List the name of all official visitors to the site and who the section is accordance with section is accordance.	Yes X No
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and He or Instruction from Government QA personnel. Describe actions taken.) Safety Meeting Topics included JHA's, Hotwork Permits, Slips Tr Observed crew during routine activities. Performed a Fire Safety Drill on day shift. Observed hotworks on the rock box hatch.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and cor and test conducted during this reporting period, were in compliance with the con	· ·
and took communical during and reporting period, were in compilative with the con-	Dusty Savoy QC
Co	ntractor's QC System Manager / Authorized Representative
page 2 of	2

CONTRA	ACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 9-Aug-18	REPORT No.	5
	(ER 1180-1-6)			
	ACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
INLAN P.O. E	17818D0008 ND DREDGING CO, LLC BOX 1189 RSBURG, TN 38025	Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System		
			T	
	R CLASSIFICATION:		CLASSIF	ICATION:
CLASS A CLASS B	No interruptions of any kind from weather conditions occurred during this shift that caused a stoppa	-	CLASS	Α
CLASS B	Weather occurred during this shift that caused a stoppa Weather occurred during this shift that caused a partial	-	TEMPER	ΔTI IRF·
CLASS D	Weather overhead excellent or suitable during shift. Wo	• • •	Max.	Min.
	of previous adverse weather.	••	94	83
CLASS E	Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
	stopped due to previous adverse weather.		INCHES	0
OTHER	Explain CTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR V	TORAY (And be for the control of	-	
a. Prim b. Si	ipment either idle or working, as appropriate) neInland Dredging Co. LLC. ubcontractor Hunter Marine Group "Crewboat Operation"	ns"		
c				
d. e.				
f. —				
g				
1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)  The Kelly L continued dredging northbound on the western side of Cut 2 from Sta 39+70 to Sta 43+86. The dredge removed 9,248 cubic yards pumping the material through 3,850' of dischage pipe into the upland disposal area Sunflower Site C. The dredge had 1:03 min of 0% time to weld the rock box handle back on. The Volunteer arrived on				
barç	e today aroud 1400. The Tiger has left for David Lake to ha	om 38+00 to 44+00.	< the crane	
	ND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-Ini pleted or deficiencies with action to be taken.)	tial, or r-rollow up and include satisfactory work		
Nor	ne Today			
3. TESTS	REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AN	D RESULTS OF TESTS:		
Nor	ne Today			
	page 1 of 2			
	L INSTRUCTIONS RECEIVED: (List any instructions given by Governme today.	nent personnel on construction deficiencies,		9-Aug-18

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The SSHO on day shift will go off on Friday and will be replaced by James Hampton.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None Today.
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)
Safety meeting on PPE specificly eye/ear protection. At 2025 outside operations were suspened for 30 minutes due to lightning strikes in the area (no production time was lost). After that time no more strikes were in the area so operations continued as normal. After the first pump clean for the evening shift it was noticed that an area of the walkway was slippery and the issue was resolved. JHA's were done prior to commencement of work. Kendrick Hill was observed cleaning the out the pump with his full set of PPE on.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.
Dusty Savoy QC
Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALI	TY CONTROL REPORT (CQR)		DATE: 10-Aug-18	REPORT No.	6
	(ER 1180-1-6)				
	D NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels	;	
INLAND DREDGING CO P.O. BOX 1189	D, LLC		Black Warrior/Tombigbee River System		
DYERSBURG, TN 3802	5				
DIEKSBOKG, IN 3002	3				
WEATHER CLASSIFICATIO	N:			CLASSIF	ICATION:
CLASS A No	interruptions of any kind from weather co	onditions occu	rring this or previous shifts.	CLASS	Α
	eather occurred during this shift that cause	•			
	eather occurred during this shift that cause	=	· · · -	TEMPER	
	eather overhead excellent or suitable during	ing shift. Work	s stopped due to results	Max.	Min.
	previous adverse weather. eather overhead excellent or suitable duri	ing chift hut w	ork partially	95 PRECIPI	82
	opped due to previous adverse weather.	ing shiit but w	on partially		
	plain			INCHES	1.25
CONTRACTOR / SUBCONT	RACTORS AND AREA OF RESPONSIB	ILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment either idle o	r working, as appropriate)				
2 Drive -	Idead Back 1	.00.110			
a. Primeb. Subcontractor	Inland Dredging Hunter Marine Group "Crewbo		s"		
C. Subcontractor	Trumer Marine Group Crewbo	oat Operations	S		
d.					•
е.					•
f					
g					
4. WORK DEDEODMED TO	NAV. (In direct processing and decoration of		and Defends words by animal and/an authorities and		
1. WORK PERFORMED TOL	by letter in table above.)	work periorin	ed. Refer to work by prime and/or subcontractors		
	rial through 3,850' of dischage pi ne due to the crank case exhaust		upland disposal area Sunflower Site C. The oing out and being replaced.	dredge	
	INSPECTION: (Indicate weather. P-Preposes with action to be taken.)	paratory, I-Initi	al, or F-Follow up and include satisfactory work		
Ne	onetoday.				
3. TESTS REQUIRED BY PI	ANS AND/OR SPECIFICATIONS PERFO	ORMED AND	RESULTS OF TESTS:		
N	one today.				
	page 1	1 of 2			
4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies,					########
re-testing required, etc.	., with action to be taken.)				
None today.					

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site				
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)				
Note in Propulatory of Initial Phase meeting was field, and attach a copy of checking.				
The Kelly L completed the western portion of Cut 2 from Sta 43+86 to Sta 46+41. The dredge began dredging northbound on the eastern side of Cut 2 from Sta 32+85 to Sta 34+03.				
E a DECULECTE FOR INFORMATION! (Note that there is an DEI attached to this deily report, assign a central number and attach a	shoot to this			
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a report which fully describes the RFI, and recommends a solution if applicable.)	sneet to this			
report which fully describes the Kr I, and recommends a solution if applicable.)				
RFI Attached Control Number				
5.b. ENVIRONMENTAL QUALITY CONTROL				
Environmental Quality Control Requirements are in place and have been checked?  X Yes	Not Applicable			
Have any endangered species been encountered?	X No			
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)				
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)				
None today.				
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;				
or Instruction from Government QA personnel. Describe actions taken.)				
Safety Meeting Topic Safe working procedures during hazardous weather conditions. Review house PPE.	keeping and			
Signature & Data:				
Signature & Date:				
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, wor	k performed			
and test conducted during this reporting period, were in compliance with the contract except as noted as above.				
	D			
	Dusty Savoy -QC			
Contractor's QC System Manager / Authorized	Representative			
page 2 of 2				
page 2 01 2				

CO	NTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 11-Aug-18	REPORT No.	7
-	21 T 2 A 2 T 1 II I A 2 E 2	(ER 1180-1-6)		I DESCRIPTION AND LOCATION OF THE MODIC		
		AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
	W9127818D0008 INLAND DREDGING	CO 11C		Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System		
	P.O. BOX 1189	, CO, EEC		black Walflor/Tollibiguee Rivel System		
	DYERSBURG, TN 3	8025				
	,					
WE	ATHER CLASSIFICA	TION:			CLASSIF	ICATION:
	SS A	No interruptions of any kind from weather	r conditions occ	curring this or previous shifts.	CLASS	Α
	SS B	Weather occurred during this shift that ca		sed a stoppage of all work.		
	SS C	Weather occurred during this shift that ca				RATURE:
CLA	SS D	Weather overhead excellent or suitable during shift. Work stopped due to results		Max. 94	Min. 82	
CL A	SS E	of previous adverse weather.  Weather overhead excellent or suitable of	lurina shift hut v	work partially		ITATION:
0	.00 _	stopped due to previous adverse weathe	-	voin partially		
OTH	IER	Explain			INCHES	0
CON	NTRACTOR / SUBCO	NTRACTORS AND AREA OF RESPONS	SIBILITY FOR W	VORK PERFORMED TODAY: (Attach list of items of		
	equipment either id	le or working, as appropriate)				
a.		Inland Dredgi				-
b.	Subcontractor	Hunter Marine Group "Crew	vboat Operation	IS"		_
c. d.						•
e.						•
f.						•
g.						•
2 T	removed 6,820 Sunflower Site sharpened axes warning signs o SSHO began so	cubic yards pumping the material C. The crew worked on deficiencies on the dredge and tender boats, utside of the flap door near the enervicing the eyewash stations, furt	through 2,95 es, they pum replaced the agine room, a her supplies	le of Cut 2 from Sta 34+03 to Sta 38+24. The 50' of dischage pipe into the upland disposal apped out drum containment, added signage for battery cover for the top deck generator, addend replaced the broken windshield on the crawere needed and the task will be completed	area r spill kits, ded ane. The	
2. 1		or inspection: (indicate weather. P-Pi encies with action to be taken.)	reparatory, i-init	ial, or F-Follow up and include satisfactory work		
		Nonetoday.				
3. T	ESTS REQUIRED BY	PLANS AND/OR SPECIFICATIONS PER	RFORMED AND	D RESULTS OF TESTS:		
		None today.				

page 1 of 2

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on consideration re-testing required, etc., with action to be taken.)	struction deficiencies,	ıg- 18
None today.		
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials)		
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with r Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	reasons for same.	
The Kelly L continued dredging northbound on the eastern side of Cut 2 from S	Sta 34+03 to Sta 38+24.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a c	control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)		
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?	Yes Not Applicable	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	NO	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e.	. State DEP, OSHA)	
None Today		
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement	nt Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
Dayshift (James Hampton and James Lilley)	a tana	
*Pre-Shift Meeting Topics: Reviewed PHA's, PPE, and showing up on work o		
*JHA/Work Tasks Observed: Moving Swing Anchors, General Housekeeping, from Cutterhead, Cleaning Dredge Pump, Preventive Maintenance, Routine gre		
operations, the Hot works project on repairing the Spill Barge, the crew complete	•	
the crew cleaning the dredge pump and cutterhead, the crew shift anchors and	paint the upper deck of the Kelly L,	
and the engine crew sharpen axes to remove them off the USACE Deficiency L *Incidents, Injuries, Equipment Damage: No injuries, Incidents, or Equipmen		
Night Shift (Dannie Stanely)	-	
*Pre-Shift Meeting Topics: Hazards associated with cleaning out the pump at operation. Rules for working around heavy equipment. Propper PPE, 50 ft rule,		
*JHA/Work Task Observed: Moving Swing Anchors, Removing Debris from C		
Fueling operations during the first part of our shift. observed employees observ		
barge. greasing and oiling tasks, disposing of oil soaked rags. Push boat night		
keeping clean and grease free walkways. ensuring that the proper ppe is being *Incidents Injuries Fauinment Damage: No injuries Incidents or Fauinment	• •	
Signature & Date:		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all materi	rial and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as no	oted as above.	
	Dusty Savoy- QC	
Contractor's QC Sys	stem Manager / Authorized Representative	

CONTRACTOR'S QU	IALITY CONTROL REPORT (CQR)	DATE: 12-Aug-18	REPORT No.	8
CONTRACTALINA	(ER 1180-1-6)	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK  Maintenance Dredging of the Navigation Channels	<u> </u>	
INLAND DREDGING	G CO, LLC	Black Warrior/Tombigbee River System	•	
P.O. BOX 1189		, , , , , , , , , , , , , , , , , , , ,		
DYERSBURG, TN 3	8025			
WEATHER CLASSIFICA	ATION:		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions oc	curring this or previous shifts.	CLASS	Α
CLASS B	Weather occurred during this shift that caused a stoppa	ge of all work.		
CLASS C	Weather occurred during this shift that caused a partial	* * -		RATURE:
CLASS D	Weather overhead excellent or suitable during shift. Wo of previous adverse weather.	rk stopped due to results	Max. 92	Min. 72
CLASS E	Weather overhead excellent or suitable during shift but	work partially		ITATION:
	stopped due to previous adverse weather.	,	INCHES	0
OTHER	Explain		INGLIEG	•
	ONTRACTORS AND AREA OF RESPONSIBILITY FOR V	WORK PERFORMED TODAY: (Attach list of items of		
equipment either it	dle or working, as appropriate)			
a. <u>Prime</u>	Inland Dredging Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewboat Operatio	ns"		
c. d.				
4				
g				
, WORK DEDEODIED	TOPAY (I. F I II II II II II.	187		
I. WORK PERFORMED	TODAY: (Indicate location and description of work perform by letter in table above.)	ned. Refer to work by prime and/or subcontractors		
	OF INSPECTION: (Indicate weather. P-Preparatory, I-Initiation to be taken.)	tial, or F-Follow up and include satisfactory work		
	Nonetoday.			
	·			
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFORMED AN	D RESULTS OF TESTS:		
	None today.			
	page 1 of 2			
	ONS RECEIVED: (List any instructions given by Governm, etc., with action to be taken.)	ent personnel on construction deficiencies,		12-Aug-18
Nightshift USA	CE Inspector shut the job down until further inv	restigation is performed.		
_	-			

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
The dredge continued northobund operations on cut 2 at sunflower bar. USACE nightshift inspector shut the job down at 2034 for the remainder of the shift.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)
Dayshift (James Hampton and James Lilley)  *Pre-Shift Meeting Topics: Tool Box meeting on Vessel to Vessel Transfers.  *JHA/Work Tasks Observed: Preventive Maintenance, Routine greasing, Housekeeping, Cleaning Dredge Pump, Fill Site Operations, Hot Work Burning and Welding, Hot Works Permit. Observed the Hot Works project on placing a new bit onto the Volunteer, crew cleaning the dredge pump, crew correcting deficiencies on the deficiency list, and the crew shift swing anchors. Checked on crew for proper hydration.
*Incidents, Injuries, Equipment Damage: Treated an employee for unknown condition. Employee ended up going overboard when being transferred from the dredge while being evacuated but was recovered. Employee was rushed to landing to rendezvous awaiting emergency personnel.  *Miscellaneous:
*1 Supplied the crew with electrolytes to combat heat. *2 Supplied a cookout for crew moral.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.
Ethan Clark Alt. QC
Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QU	JALITY CONTROL REPORT (CQR)		DATE: 13-Aug-18	REPORT No.	9
	(ER 1180-1-6)		Ç		
CONTRACT NUMBER	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	G CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 3	38025				
WEATHER CLASSIFICA	ATION:			CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather co	nditions occu	urring this or previous shifts.	CLASS	۸
CLASS B	Weather occurred during this shift that cause	ed a stoppage	e of all work.	CLASS	Α
CLASS C Weather occurred during this shift that caused a partial st		coppage of work.	TEMPER	RATURE:	
CLASS D	Weather overhead excellent or suitable during	ng shift. Work	s stopped due to results	Max.	Min.
	of previous adverse weather.			90	71
CLASS E	Weather overhead excellent or suitable during	ng shift but w	ork partially	PRECIPI	TATION:
	stopped due to previous adverse weather.	•	•	INIQUEO	•
OTHER	Explain			INCHES	0
		ITY FOR WC	ORK PERFORMED TODAY: (Attach list of items of		
	dle or working, as appropriate)		THE PRINCIPLE TO BETTE (VILLAGITHOUT OF ROME OF		
oquipmont citiler i	a.o o. Homany, ao appropriate)				
a. Prime	Inland Dredging (	Collo			
	Hunter Marine Group "Crewbo		e"		
•		at Operations	5		
۵					
e					
g					
1. WORK PERFORMED		ork performe	ed. Refer to work by prime and/or subcontractors		
	by letter in table above.)				
The dredge wa	as down for the entire shift.				
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Prepare	ratory, I-Initia	I, or F-Follow up and include satisfactory work		
	ciencies with action to be taken.)	•			
	,				
	Nonetoday.				
	rvonotoday.				
3. TESTS REQUIRED B	BY PLANS AND/OR SPECIFICATIONS PERFOR	RMED AND F	RESULTS OF TESTS:		
	None today.				
		-4.0			
	nage 1	or 2			

	3-Aug-18
re-testing required, etc., with action to be taken.)	
None today.	
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.</li> </ol>	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
Decides accessive address for early solution	
Dredge remained down for entire shift.	
F. DECUESTS FOR INFORMATION. (Note that there is an DELement and the delimination of a sign a control country of the delement	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	
Have any endangered species been encountered?  Yes  X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
Drug tests were performed on day shift crew. Night shift will follow.	
Both shifts on dead watch.	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
and the second desiring and repensing period, it is only planted that the contract except the following and repensing period,	
Ethan Clark Alt. QC	
Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 14-Aug-18	REPORT No.	10
	(ER 1180-1-6)		T		
	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	S CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 3	8025				
WEATHER CLASSIFICA	ATION:		<u> </u>	CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather of	conditions occ	urring this or previous shifts.		
CLASS B	Weather occurred during this shift that cau	sed a stoppag	e of all work.	CLASS	Α
CLASS C	Weather occurred during this shift that cau	sed a partial s	toppage of work.	TEMPER	RATURE:
CLASS D	Weather overhead excellent or suitable du	ring shift. Wor	k stopped due to results	Max.	Min.
	of previous adverse weather.			90	73
CLASS E	Weather overhead excellent or suitable du	ring shift but w	ork partially	PRECIPI	TATION:
	stopped due to previous adverse weather.			INCHES	0.1
OTHER	Explain				<b>V</b>
		BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment either id	dle or working, as appropriate)				
a. Prime	Inland Dredging	r Co II C			
b. Subcontractor	Hunter Marine Group "Crewb		s"		
	'				
d					
4					
g					
1. WORK PERFORMED	TODAY: (Indicate location and description of	f work perform	ed. Refer to work by prime and/or subcontractors		
	by letter in table above.)				
Dredge remain	ed down for entire shift.				
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Pre	paratory, I-Initi	al, or F-Follow up and include satisfactory work		
	iencies with action to be taken.)				
	Nonetoday.				
2 TESTS DECLUDED D	Y PLANS AND/OR SPECIFICATIONS PERF		A DECLII TO OF TESTS.		
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERF	-ORIVIED AND	RESULTS OF TESTS:		
	None today.				
	•				
	page	1 of 2			

	14-Aug-18
re-testing required, etc., with action to be taken.)	
None today.	
·	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
Dredge remained down for entire shift.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
nri Attacheu Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	)
Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
Drug tests were given to night shift employees.	
Both shifts on dead watch.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
and test conducted during this reporting period, were in compilance with the contract except as noted as above.	
Ethan Clark - Alt. QC	
Contractor's QC System Manager / Authorized Representative	
2.42	

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 15-Aug-18	REPORT No.	11
	(ER 1180-1-6)		1		
	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	3 CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 3	8025				
WEATHER CLASSIFICA	ATION:			CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather of	conditions occi	urring this or previous shifts.	CLASS	Α
CLASS B	Weather occurred during this shift that caus	sed a stoppag	e of all work.	02.00	,,
CLASS C	Weather occurred during this shift that cause			TEMPER	RATURE:
CLASS D	Weather overhead excellent or suitable du	ring shift. Wor	k stopped due to results	Max.	Min.
	of previous adverse weather.			90	73
CLASS E	Weather overhead excellent or suitable du	ring shift but w	ork partially	PRECIPI	TATION:
	stopped due to previous adverse weather.			INCHES	0
OTHER	Explain				
		BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment either id	dle or working, as appropriate)				
a. Prime	Inland Dredging	Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewb		s"		
C.	·	•			
٦					
е.					
f					
g					
1. WORK PERFORMED		f work perform	ed. Refer to work by prime and/or subcontractors		
	by letter in table above.)				
Drodgo romain	and down for antire shift				
Dreage remain	ed down for entire shift.				
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Pre	paratory, I-Initi	al, or F-Follow up and include satisfactory work		
completed or defic	ciencies with action to be taken.)				
	Nonetoday.				
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	RESULTS OF TESTS:		
	None today.				
	None loday.				
	nage	1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Gover re-testing required, etc., with action to be taken.)</li> </ol>	rnment personnel on construction deficien	cies, 15-Aug-18
None today.		
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. According surveillance activities, progress of work, delays, causes and extent there Note if Preparatory or Initial Phase meeting was held, and attach a copy</li> </ol>	of. Days of no work with reasons for same	).
Dredge remained down for entire shift. We anticipate resur	ming operations tomorrow morning	J.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to t	his daily report assign a control number a	nd attach a sheet to this
report which fully describes the RFI, and recommends a solution if applic		
RFI Attached Control Numb	er	
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have beer Have any endangered species been encountered?		Yes Not Applicable No
(If yes, attach required reports in accordance with section ENVIRONMEN	NTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site an	d who they represent. i.e. State DEP, OSF	HA)
None Today		
SAFETY: (include all infractions of the accident prevention plan, COE Safety or Instruction from Government QA personnel. Describe actions taken.)	y and Health Requirement Manual, EM 38	5-1-1;
Observed day shift replace ladder cable. Insured that all Jh Night shift was on dead watch.	HA's & proper PPE were used for	the task.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and test conducted during this reporting period, were in compliance with		nt used, work performed
	-	Ethan Clark - Alt.QC
	Contractor's QC System Manager / A	Authorized Representative
	page 2 of 2	

CONTRACTOR'S QUA	ALITY CONTROL REPORT (CQR)		DATE: 16-Aug-18	REPORT No.	12
	(ER 1180-1-6)				
CONTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	CO, LLC	Black Warrior/Tombigbee River System			
P.O. BOX 1189					
DYERSBURG, TN 38	3025				
WEATHER CLASSIFICA	TION:			CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather c	onditions occ	urring this or previous shifts.	CLASS	А
CLASS B	Weather occurred during this shift that caus	sed a stoppag	e of all work.	CLASS	A
CLASS C	Weather occurred during this shift that caus	sed a partial s	toppage of work.	TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable dur	ring shift. Wor	k stopped due to results	Max.	Min.
	of previous adverse weather.			98	71
CLASS E	Weather overhead excellent or suitable dur	ring shift but w	ork partially	PRECIPI	TATION:
	stopped due to previous adverse weather.			INCHES	0
OTHER	Explain				
	ONTRACTORS AND AREA OF RESPONSIE le or working, as appropriate)	BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
	Inland Dredging		n"		
b. <u>Subcontractor</u>	Hunter Marine Group "Crewb	oat Operation	S"		
c. d.					
f					
g.					
9					
personnel to op	erate at night.		are on a 12 hour shift currently due to not ha	ving enough	1
	encies with action to be taken.)	ouratory, i iiiu	an, or recording and mondes satisfactory mone		
	Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:					
	None today.				
		1 of 2			
	page 1	ı Uī ∠			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	16-Aug-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge resumed operations on cut 2 this morning at 0917. We should have cut 2 completed by tomorrow	morning.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to report which fully describes the RFI, and recommends a solution if applicable.)	this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
	lot Applicable
	lo
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
o.c. violitorio fo file diffe (elist the fiame of all official visitors to the site and who they represent i.e. otate beli , oor inj	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
Day Shift: (Dannie Stanley)  Pre Shift Safety Meeting topics: Start up hazards. Pinch points, Dump safety	
JHA's/ Work Tasks Observed: Observed new oil booms being put at the cutter head area to keep any debris from getting	ng into the waterway.
0917 we started up with dredging operations. Housekeeping looked good when we arrived on the dredge. The pump had	
men followed the ppe requirements for this task. I handed each employee involved with that task a cold bottle of water. The degrees so i am keeping an eve on fluid intake of the grow. Lam encouraing them to drink at least 8 bottles of water on a	
degrees, so i am keeping an eye on fluid intake of the crew. I am encourging them to drink at least 8 bottles of water on e minimum. I went out to the crane barge and checked the area on the main deck for hot work. All ciritera was met. hot wo	
and the work was done.	
Incidents, Injuries, and Equipment damage: No Inciedes, injuries, or damage to report.	
Micellaneous:  *1 The crew took their time with the start up of the engine, and let the oil warm up prior to starting the cutterhead.	
*2 I issued 1 hot work permit for the port side gate mid ship. the striker plate was broken loose *3 Daily checks on the equipment went off without incident.	
Night Shift is on dead watch	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perform	ned
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	icu
Ethan Clark Alt. QC	Manager
Contractor's QC System Manager / Authorized Represen	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 17-Aug-18	REPORT No.	13	
	(ER 1180-1-6)				
CONTRACT NUMBER A	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	CO, LLC		Black Warrior/Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 380	025				
WEATHER CLASSIFICAT				CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather con-		•	CLASS	Α
CLASS B	Weather occurred during this shift that caused				
CLASS C	Weather occurred during this shift that caused		· -	TEMPER	
CLASS D	Weather overhead excellent or suitable during	g shift. Work si	topped due to results	Max.	Min.
01.400.5	of previous adverse weather.			90	71
CLASS E	Weather overhead excellent or suitable during	Snitt but work	partially	PRECIPI	TATION:
OTHER	stopped due to previous adverse weather.			INCHES	0.2
OTHER CONTRACTOR / SUBCO	Explain	V EOD WODI			
	e or working, as appropriate)	Y FOR WORK	PERFORMED TODAY: (Allach list of items of		
equipment etther lui	e or working, as appropriate)				
a. Prime	Inland Dredging C	Co LLC			
	Hunter Marine Group "Crewbo		1		
					•
-1					
1					•
0					•
through 3,450' (	of pipeline.		ations 42+85 to 43+48. It removed 1,078 CY	and pumped	
	DF INSPECTION: (Indicate weather. P-Preparatencies with action to be taken.)	tory, I-Initial, o	r F-Follow up and include satisfactory work		
	Nonetoday.				
A TEOTO DECLUDED SY	DI AND AND/OD ODFO!FIGATIONS DESCRICT	AED AND DEC	NIII TO OF TEOTO.		
3. TESTS REQUIRED BY	PLANS AND/OR SPECIFICATIONS PERFORM	MED AND RES	SULTS OF TESTS:		
	None today.				
	None today.				
	page 1	of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government pers re-testing required, etc., with action to be taken.)</li> </ol>	connel on construction deficiencies, 17-Aug-18
Fred Davis (USACE inspector) provided approximate locations to	move channel buoys upon completion of operations.
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of surveillance activities, progress of work, delays, causes and extent thereof. Days of Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist</li> </ol>	no work with reasons for same.
The Kelly L. completed operations on cut 2 at Sunflower bar (MI 7 of operations, the crew began prepping the fleet for the next assign	
TO DESCRIPTION FOR INFORMATION, (Note that there is an DELetterhead to this delivery	'
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily represent which fully describes the RFI, and recommends a solution if applicable.)	oort, assign a control number and attach a sneet to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	V V Not Applicable
Environmental Quality Control Requirements are in place and have been checked? Have any endangered species been encountered?	Yes Not Applicable Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PRO	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they	represent. i.e. State DEP, OSHA)
None Today	
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health or Instruction from Government QA personnel. Describe actions taken.)	n Requirement Manual, EM 385-1-1;
Day Shift: Dannie Stanley & James Hampton Operations ceased early in the morning. Observed crew breaking down pipleline & prepping the fleet for too Ensured all crew members adequately hydrated. Ensured all proper JHA's were correctly filled out.	w.
Ceased all outside activity for approx. 2 hours due to lightning in th	ie area.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and test conducted during this reporting period, were in compliance with the contract	
C	Ethan Clark-Alt. QC Contractor's QC System Manager / Authorized Representative
page 2.0	of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 18-Aug-18	REPORT No.	14		
	(ER 1180-1-6)	•				
CONTRACT NUMBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK				
W9127818D0008		Maintenance Dredging of the Navigation Channels				
INLAND DREDGING	CO, LLC	Black Warrior/Tombigbee River System				
P.O. BOX 1189						
DYERSBURG, TN 38	8025					
WEATHER CLASSIFICA	ATION:		CLASSIFIC	CATION:		
CLASS A	No interruptions of any kind from weather conditions occ	urring this or previous shifts.	CLASS	Α		
CLASS B	Weather occurred during this shift that caused a stoppage	ge of all work.				
CLASS C	Weather occurred during this shift that caused a partial s	•	TEMPERA	ATURE:		
CLASS D	Weather overhead excellent or suitable during shift. Wor	k stopped due to results	Max.	Min.		
	of previous adverse weather.		88	76		
CLASS E	Weather overhead excellent or suitable during shift but v	vork partially	PRECIPIT	ATION:		
	stopped due to previous adverse weather.		INCHES	0.67		
OTHER	Explain					
	ONTRACTORS AND AREA OF RESPONSIBILITY FOR W	/ORK PERFORMED TODAY: (Attach list of items of				
equipment either id	dle or working, as appropriate)					
O Driver	Inland Dredging Co. LLC.					
a. Primeb. Subcontractor	Inland Dreaging Co. LLC.  Hunter Marine Group "Crewboat Operation	o"				
	<u> </u>					
-1						
_						
4			_			
g.						
9						
1. WORK PERFORMED	TODAY: (Indicate location and description of work perform	ned. Refer to work by prime and/or subcontractors				
	by letter in table above.)					
	,					
The dredge dep	parted form Sunflower bar this morning at 1000	. The tow made it to MI 91 & pushed over for	the night.			
	•	·	· ·			
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Preparatory, I-Init	ial, or F-Follow up and include satisfactory work				
completed or defici	iencies with action to be taken.)					
	Nonetoday.					
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFORMED AND	RESULTS OF TESTS:				
	Nana taday					
	None today.					
	2022 4 26 2					

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government re-testing required, etc., with action to be taken.)	personnel on construction deficiencies, 18-Aug-1
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptabilit surveillance activities, progress of work, delays, causes and extent thereof. Day Note if Preparatory or Initial Phase meeting was held, and attach a copy of chec	s of no work with reasons for same.
The dredge started tow towards Pinetree Bar MI 114 this morning operations are expected to begin Monday afternoon (08/20/18).	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report which fully describes the RFI, and recommends a solution if applicable.)	report, assign a control number and attach a sheet to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL P	Yes X No
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who the	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and H or Instruction from Government QA personnel. Describe actions taken.)	ealth Requirement Manual, EM 385-1-1;
Dredge on tow	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and cor and test conducted during this reporting period, were in compliance with the cor	
<del>-</del>	Ethan Clark- Alt. QC Manager ontractor's QC System Manager / Authorized Representative
page 2 of	2

CONTRACTOR'S QUA	ALITY CONTROL REPORT (CQR)			DATE:	19-Aug-18	REPORT No.	15
	(ER 1180-1-6)				J		
CONTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LO	OCATION (	OF THE WORK		
W9127818D0008			Maintenance Dredging				
INLAND DREDGING CO, LLC		Black Warrior/Tombigbo		_			
P.O. BOX 1189	,		<b>.</b>		,		
DYERSBURG, TN 38	3025						
, , , , , ,							
WEATHER CLASSIFICAT	TION:					CLASSIFIC	CATION:
CLASS A	No interruptions of any kind from weather co	nditions occu	rring this or previous shifts	S.			
CLASS B	•		•			CLASS	Α
CLASS C	11 0				TEMPERA	ATURE:	
CLASS D	Weather overhead excellent or suitable during	=	• • •			Max.	Min.
	of previous adverse weather.		• •			84	73
CLASS E	Weather overhead excellent or suitable during	ng shift but wo	ork partially			PRECIPIT	ATION:
	stopped due to previous adverse weather.					INCLIEC	0.4
OTHER	Explain					INCHES	0.1
CONTRACTOR / SUBCO	NTRACTORS AND AREA OF RESPONSIBI	LITY FOR WO	ORK PERFORMED TODA	Y: (Attach	list of items of		
equipment either id	le or working, as appropriate)						
a. Prime	Inland Dredging	Co. LLC.					
b. Subcontractor			s"				
С.	·	•					
d.							
•							
f							
g.							
1. WORK PERFORMED T	TODAY: (Indicate location and description of v	work performe	ed. Refer to work by prime	and/or sub	contractors		
	by letter in table above.)						
The tow arrived	l at Pinetree bar (MI 114) this evenin	g at 1800.	Nightshift set up land	ding ponto	oons & was on	dead watch.	
The dayshift wil	Il come in tomorrow morning and pre	p the dred	ge for start up. We ar	nticipate (	commencing op	erations	
tomorrow aftern	noon.						
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather. P-Prepa	aratory, I-Initia	al, or F-Follow up and inclu	ude satisfac	tory work		
completed or deficie	encies with action to be taken.)						
	Nonetoday.						
3. TESTS REQUIRED BY	PLANS AND/OR SPECIFICATIONS PERFO	DRMED AND	RESULTS OF TESTS:				
	None today.						
	2000 1	of 2					

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government	t personnel on construction deficiencies,	15-Nov-14
re-testing required, etc., with action to be taken.)		
None today.		
<ol><li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptabil surveillance activities, progress of work, delays, causes and extent thereof. Da</li></ol>		
Note if Preparatory or Initial Phase meeting was held, and attach a copy of che		
The tow arrived at the new location at 1800 this evening. Operatomorrow afternoon.	atoins are expected to commence at Pinetree Bar MI 114	r
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this da		
report which fully describes the RFI, and recommends a solution if applicable.)		
RFI Attached Control Number		
C L CANADONIMENTAL OHALITY CONTDOL		
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been check	ked? X Yes Not Applicable	۵
Have any endangered species been encountered?	Yes X No	,
(If yes, attach required reports in accordance with section ENVIRONMENTAL		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who		
<u>-</u>		
None Today		
SAFETY: (include all infractions of the accident prevention plan, COE Safety and I	Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	,	
Deader as Taw and arrived at new location at 1900		
Dredge on Tow, and arrived at new location at 1800.		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and co	orrect and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the co		
	Ethan Clark - Alt.QC Manager	
	Contractor's QC System Manager / Authorized Representative	
page	2 of 2	

CONTRACTOR	S QUALITY CONTROL REPORT (CQR)		DATE: 20-Aug-18	REPORT No.	16
	(ER 1180-1-6)				
CONTRACT NUM	MBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008		Maintenance Dredging of the Navigation Channels			
INLAND DREDGING CO, LLC		Black Warrior/Tombigbee River System			
P.O. BOX 1189	)				
DYERSBURG,	TN 38025				
A/E A TI I E D OI A OO	UFICATION			01.400151	CATION
WEATHER CLASS CLASS A		aanditiana aaa	urring this or province chifts	CLASSIFI	CATION:
	No interruptions of any kind from weather of		-	CLASS	С
CLASS B CLASS C	Weather occurred during this shift that cau			TEMPER	ATUDE.
CLASS D	Weather occurred during this shift that cau	•			Min.
JLASS D	Weather overhead excellent or suitable dur	ring shiit. work	stopped due to results	Max. 87	75
	of previous adverse weather.	ring shift but w	out poutiolly	PRECIPIT	
CLASS E	Weather overhead excellent or suitable du		ork partially	PRECIPI	IATION.
OTHER	stopped due to previous adverse weather.			INCHES	0.36
	Explain		ORK PERFORMED TODAY: (Attach list of items of	1	
	ther idle or working, as appropriate)	DILIT FOR W	ONN PENFORMED TODAT. (Attach list of items of		
equipinent en	the fale of working, as appropriate)				
a. Prime	Inland Dredgin	a Co. LLC.			
b. Subcontra		-	s"		
C.	inchine marine droup Grewt	July Operation	<u>-</u>		
d.					
e					
f.					
g					
	ULTS OF INSPECTION: (Indicate weather. P-Predeficiencies with action to be taken.)	paratory, I-Initia	al, or F-Follow up and include satisfactory work		
	Nonetoday.				
. TESTS REQUIR	ED BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	RESULTS OF TESTS:		
	None today.				
	page	e 1 of 2			

	00 4 10
	20-Aug-18
re-testing required, etc., with action to be taken.)	
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The dredge commenced operations at Pinetree Bar at 2227. Dayshift was forced to cease work (prepping dredge for	
start up) for approx. 1.5-2 hrs due to lightning in the area. We anticipate completing this cut by Thursday (08/23/2018).	
otal top) for application and all all all all all all all all all al	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
EL ENTEDARMENTAL QUALITY CONTROL	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	^
Have any endangered species been encountered?  Have any endangered species been encountered?  Yes  X  No	a
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
C CAFETY: (include all infractions of the assidant proportion plan. COE Safaty and Health Populisoment Manual, EM 395, 1.1.	
<ol> <li>SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)</li> </ol>	
SSHO Dannie Stanley	
PRE SHIFT SAFET MEETING TOPICS: Housekeeping, I will have another one before we start to dredge.	
JHA's/Work Tasks Observed: = Deckhands are working on the discharge barge All employees have the proper PPE on. The piping is being built, all employees are moving cautiously on the piping. Hands are clear of all pinch	
points. The heat index is 109°, so I/m ensuring that all personnel are staying hydrated. 1227 the dredge si being moved to our starting station. 1248	
we had a lighting strike in the area, so we are standing down all outside operations have been suspended. We have had several lightning strikes in	
our general area within 10 miles. Outside operations will be restored as soon as we get 30 minutes without lightning that is too close.	
Night Shift SSHO Nate Woods Observed the crew role an eye in port swing cable	
Observed housekeeping being conducted	
Observed working on the pump for the gearbox	
Observed crew changing anchors Observed crew cleaning the pump	
JHA's were completed for all tasks.	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: The extension ladder was damaged. I removed it from the dredge and it will be destroyed.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Ethan Olank Alk OO Manaana	
Ethan Clark Alt. QC Manager	
Contractor's QC System Manager / Authorized Representative	

CONTRACTORS	S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)		DATE: 21-Aug-18	REPORT No.	17
CONTRACT NUM	MBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008		Maintenance Dredging of the Navigation Chann			
INLAND DREDGING CO, LLC		Black Warrior/Tombigbee River System			
P.O. BOX 118					
DYERSBURG	TN 38025				
WEATHER CLASS	IEICATION:			CI VSSIE	FICATION:
CLASS A		er conditions occ	urring this or provious shifts	CLASSIF	TICATION.
CLASS B	' '	No interruptions of any kind from weather conditions occurring this or previous shifts.  Weather occurred during this shift that caused a stoppage of all work.			
CLASS C	Weather occurred during this shift that of			TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable			Max.	Min.
OLAGO D	of previous adverse weather.	during silit. Wor	k stopped due to results	92	75
CLASS E	Weather overhead excellent or suitable	during shift but w	york partially		ITATION:
0L 100 L	stopped due to previous adverse weath				
OTHER	Explain			INCHES	0.04
		NSIBILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of	<del></del> !	
equipment eit	ther idle or working, as appropriate)		·		
O Deire-	leten d Dona	laina Co. LL C			
	Inland Dred ctor Hunter Marine Group "Cre		s"		
·	•	•			
d.					
f					
a					
	ULTS OF INSPECTION: (Indicate weather. P-l deficiencies with action to be taken.)	Preparatory, I-Init	ial, or F-Follow up and include satisfactory work		
	None today.				
3. TESTS REQUIR	ED BY PLANS AND/OR SPECIFICATIONS P	ERFORMED AND	RESULTS OF TESTS:		
	None today.				
		page 1 of 2			
	JCTIONS RECEIVED: (List any instructions givuired, etc., with action to be taken.)	ven by Governme	ent personnel on construction deficiencies,		21-Aug-18
None toda	y.				

5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)						
The dredge continued operations at Pinetree Bar. 0% Time 1:45 the dredge broke an eye on its port swing wire. We anticipate completing this cut by Thursday (08/23/2018).						
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)						
RFI Attached Control Number						
5.b. ENVIRONMENTAL QUALITY CONTROL						
Environmental Quality Control Requirements are in place and have been checked?  X Yes  Not Applicable						
Have any endangered species been encountered?  Yes  X No						
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)						
None Today						
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;						
or Instruction from Government QA personnel. Describe actions taken.)						
SSHO; Dannie Stanley						
Pre-Job Safety Meeting Topics; Hand Tools, Electrical tools, Walkways. ppe. JHA's/ Work tasks Observed; Pump clean out upon arrival.						
2 deck hands are cleaning the dredge. Push boats are maneuvering the discharge piping and the discharge barge. All employees are compliant						
with our ppe policies. The deck crew has had to relocate the swing anchors twice today. At 1200 we went down to clean the pump, and added a						
section of piping. 1240 restarting dredging operations. As of now, the sea chest lid has not been replaced.  Night Shift Safety Officer: Nate Woods						
Pre-job Safety Meeting Topics: PPE, Proper Tools for the Task, Housekeeping						
JHA's Housekeeping, Clean the Pump, Moving Anchors						
Observed Crew clean the pump a number of times						
Observed Crew moving anchors Observed Crew conducting daily maintenance						
Observed Crew clean the Cutterhead						
Issued PPE: Gloves and Safety Glasses						
The evening was incident free						
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed						
and test conducted during this reporting period, were in compliance with the contract except as noted as above.						
Justin Babb Alt. QC Manager						
Contractor's QC System Manager / Authorized Representative						
page 2 of 2						

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)	DATE: 22-Aug-18	REPORT No.	18
	(ER 1180-1-6)			
CONTRACT NUMBER	AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING P.O. BOX 1189 DYERSBURG, TN 3		Maintenance Dredging of the Navigation Channels Black Warrior/Tombigbee River System		
WEATHER CLASSIFICA	TION:		CLASSIFI	CATION:
CLASS A	No interruptions of any kind from weather conditions oc	curring this or previous shifts.	CLASS	А
CLASS B	Weather occurred during this shift that caused a stoppa			
CLASS C	Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable during shift. Wo	rk stopped due to results	Max.	Min.
CLASS E	of previous adverse weather.  Weather overhead excellent or suitable during shift but	work partially	90 PRECIPI	71
CLASS L	stopped due to previous adverse weather.	work partially		
OTHER	Explain		INCHES	0
CONTRACTOR / SUBCO	ONTRACTORS AND AREA OF RESPONSIBILITY FOR \	NORK PERFORMED TODAY: (Attach list of items of		
	fle or working, as appropriate)			
. —	Inland Dredging Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewboat Operation	ns"		
c. d.				
4				
g				
	by letter in table above.)  Intinued northbound operations at Pinetree bar.  Intinued northbound operations at Pinetree bar.  Intinued northbound operations at Pinetree bar.  Intinued northbound perations at Pinetree bar.	It dug from station 33+24 to 36+72. It remove Pinetree Bar this afternoon at 1449.	d 3,689 CY	and
	OF INSPECTION: (Indicate weather. P-Preparatory, I-Initiation to be taken.)	tial, or F-Follow up and include satisfactory work		
	Nonetoday.			
	•			
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFORMED AN	D RESULTS OF TESTS:		
	None today.			
	•			
	page 1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Govern re-testing required, etc., with action to be taken.)</li> </ol>	ment personnel on construction deficiencies, 22-Aug-18
None today.	
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acception surveillance activities, progress of work, delays, causes and extent thereof Note if Preparatory or Initial Phase meeting was held, and attach a copy of</li> </ol>	f. Days of no work with reasons for same.
The dredge completed Pinetree bar at 1449 this afternoon. It the dredge out of the dredge area. We will begin prepping the	Upon completion, the crew broke down the pipeline & moved the fleet for tow to MI 366 on TTWW
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applical RFI Attached Control Number	ble.)
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been of Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENT)	Yes X No
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety a or Instruction from Government QA personnel. Describe actions taken.)	and Health Requirement Manual, EM 385-1-1;
Dannie Stanley - SSHO Safety meeting topic - Operations after completion of cut Observed crew shift anchors, clean pump, & clean cutter Completed cut at 1449	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete are and test conducted during this reporting period, were in compliance with the	
	Ethan Clark- Alt. QC Manager Contractor's QC System Manager / Authorized Representative
pe	age 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 2-Sep-18	REPORT No.	1
(ER 1180-1-6)	·		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging of the Navigation Channels		
INLAND DREDGING CO, LLC	Black Warrior/Tombigbee River System		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION.			
WEATHER CLASSIFICATION:  CLASS A No interruptions of any kind from weather conditions occur	ring this or previous skifts	CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions occur CLASS B Weather occurred during this shift that caused a stoppage	-	CLASS	Α
CLASS C Weather occurred during this shift that caused a partial sto		TEMPER	ATUDE
CLASS D Weather overhead excellent or suitable during shift. Work	-	Max.	Min.
of previous adverse weather.	otopped due to results	91	72
CLASS E Weather overhead excellent or suitable during shift but wor	rk partially	PRECIPITE PRECIP	
stopped due to previous adverse weather.	,		TATION.
OTHER Explain		INCHES	0.25
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach list	of items of	
equipment either idle or working, as appropriate)	•		
a. PrimeInland Dredging			
b. Subcontractor Hunter Marine Group "Crewboat Operations	)" 		
d.			
***************************************			
e f.			
g.			
9.			
1. WORK PERFORMED TODAY: (Indicate location and description of viby letter in table above.)  The Dredge Kelly L commenced operations at 152 dredge pumped 3,126 cy of material through 3100 dredge ready for startup. 0% time 0:15 The valves	28 on TTWW River Mile 366 Cut 1 heading of the street of the street work to the street wo	north. The	
TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparation of the second se	aratory, I-Initial, or F-Follow up and include satisfactory wo	ork	
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND RESULTS OF TESTS:		
None today.			1
<b>,</b>			
			ļ

page 1 of 2

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	2-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Dredge Kelly L commenced operations at 1528 on TTWW River Mile 366 Cut 1 heading north. The dredge pumped 3,126 cy of material through 3100' of pipeline. 0% time 15:28 finish prep work to get dredge ready for startup. 0% time 0:15 The valves at the service water pump are inopearable.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFi Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  Not Applicable  X Yes  X No	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  SSHO Dannie Stanley  PRE SHIFT SAFETY MEETING TOPICS; Housekeeping, rope positioning, hydrate yourself and keep an eye on one another, machinery auto start dangers.  INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE; someone left a ratchet and a hammer laying on the ladder, i removed these items and placed them in a safe location.  MICELLANEOUS After the safety meeting, we pushed the dredge into the starting point, great communication between the dredge and the crew boats and the dump. There are a couple of new employees on board, so i will be keeping a close eye on them for the first week or two.1200-1345 replacing the stbd swing cable, and setting both swing anchors. 1515 starting pumping water to the dump. 1525 cutter wheel has been engaged and sand is being pumped to the dump site. 1605 breaking the piping to allow a tow passage through the river. We have had to break the piping severtal times today, no problems.  Night Shift SSHO James Lilley  PRE SHIFT SAFETY MEETING TOPICS: PPE, Housekeeping, situational Awareness  JHA'S/Work Tasks observed: Moving swing anchors, general housekeeping, making pontoon connection. Observed the crew adjusting swing anchors, add 300 feet of pipe.  INCIDENTS, INJURIES, ILLNESSES: No injuries, incidents, or illnesses occured  Micellaneous: At approximately 2300 the dredge stopped due to the service water pump failing. Attempted to fix this problem with a new valve but the valve cracked and the dredge is currently at a standstill	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  Justin Babb QC  ontractor's QC System Manager / Authorized Representative	

CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE: 3-Sep-18	REPORT No	. 2
	(ER 1180-1-6)			<u> </u>	
CONTRACT NUM	BER AND NAME OF CONTRACTOR	DESCRIPTION AND LO	CATION OF THE WOR	K	
W9127818D000		Maintenance Dredging of	f the Navigation Chan	nels	<u> </u>
INLAND DRED	•	Tenn-Tombigbee River S	ystem		
P.O. BOX 1189					
DYERSBURG,	TN 38025				
WEATHER OF ACCU	FIGATION				
WEATHER CLASSII				CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions	• ,	5.	CLASS	A
CLASS B	Weather occurred during this shift that caused a sto	· · · <del>·</del>			L
CLASS C	Weather occurred during this shift that caused a par				RATURE:
CLASS D	Weather overhead excellent or suitable during shift.	vvork stopped due to results		Max.	Min.
CLASS E	of previous adverse weather.			88	75
CLASS E	Weather overhead excellent or suitable during shift i	out work partially		PRECIP	ITATION:
OTHER	stopped due to previous adverse weather.			INCHES	0
	Explain	TOD WORK DEDEODMED TOD	A37 (A11 1 1 7 5 1		L
	JBCONTRACTORS AND AREA OF RESPONSIBILITY F	OR WORK PERFORMED TOD	PAY: (Attach list of item	s of	
equipment eitn	ner idle or working, as appropriate)				
6 Dim.		_			
a. Prime		· · · · · · · · · · · · · · · · · · ·			-
b. Subcontracto	or Hunter Marine Group "Crewboat Opera	tions"			•
c					-
d		· · · · · · · · · · · · · · · · · · ·			_
e					-
f		······································			-
g					_
	IED TODAY: (Indicate location and description of work p	·			
	LTS OF INSPECTION: (Indicate weather. P-Preparatory	, I-Initial, or F-Follow up and inc	lude satisfactory work		
completed or d	leficiencies with action to be taken.)				
None Today	<i>y.</i>				
B. TESTS REQUIRE	D BY PLANS AND/OR SPECIFICATIONS PERFORME	O AND RESULTS OF TESTS:	-		
:					
None Today	<i>J</i> .				
	page 1 of 2				
1. VERBAL INSTRUC	CTIONS RECEIVED: (List any instructions given by Gov	ernment personnel on construct	ion deficiencies,		3-Sep-18
	red, etc., with action to be taken.)		•		·
None today.					

	•
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Accep surveillance activities, progress of work, delays, causes and extent thereof Note if Preparatory or Initial Phase meeting was held, and attach a copy of</li> </ol>	Days of no work with reasons for same.
The Dredge when down to repair service water pump valve	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applications are commended in the result of the results of	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been of Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENT	Yes X No
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and visitors to the site and visitors).  None Today	vho they represent. i.e. State DEP, OSHA)
SAFETY: (include all infractions of the accident prevention plan, COE Safety a or Instruction from Government QA personnel. Describe actions taken.)	nd Health Requirement Manual, EM 385-1-1;
Safety Meeting covered Had Protection and proper work pr • Wearing seatbelts in heavy equipment • Keeping a 50' radius around heavy machinery • Performed a man overboard, Fire and Abanded ship Drills	
r shormed a man everyourd, the and hounded only brine	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete are and test conducted during this reporting period, were in compliance with the	e contract except as noted as above.  David C Marler QC
pag	Contractor's QC System Manager / Authorized Representative

CO	NTRACTOR'S QU	JALITY CONTROL REPORT (CQR)		DATE: 4-Sep-18	REPORT No.	3
		(ER 1180-1-6)	-	•		
		R AND NAME OF CONTRACTOR	1	DESCRIPTION AND LOCATION OF THE WORK		
	W9127818D0008			Maintenance Dredging of the Navigation Channe	ls	
	INLAND DREDGIN	G CO, LLC		Tenn-Tombigbee River System		
	P.O. BOX 1189					
	DYERSBURG, TN	38025				
WE	ATHER CLASSIFICA	ATION:			01.40015	
	SS A	No interruptions of any kind from weather	conditions occ	urring this or previous shifts	CLASSIF	ICATION:
CLA	SS B	Weather occurred during this shift that cau			CLASS	Α
CLA	.ss c	Weather occurred during this shift that cau			TEMPER	ATUDE:
CLA	SS D	Weather overhead excellent or suitable du			Max.	Min.
		of previous adverse weather.		Total and to total to	92	79
CLA	SS E	Weather overhead excellent or suitable du	ırina shift but w	vork partially	PRECIPI	
		stopped due to previous adverse weather.				
OTH	IER	Explain			INCHES	0
CON	TRACTOR / SUBC	ONTRACTORS AND AREA OF RESPONSI	BILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
ı	equipment either is	dle or working, as appropriate)				
a.		Inland Dredgin				
b.	Subcontractor	Hunter Marine Group "Crewb	oat Operation	S"		
C.						
d.						
e. f.						
g.						
	and then move material throug removing a bird	d to Cut 2 sta 41+50 and started so h 1,920' of a 24" dischage pipe into	uth bound. <sup>-</sup> the upland	38+09 to 43+71. The dredge finished Cut 1 The dredge removing 10,407 cubic yards policy disposal area. The dredge had 0:25 of 0% ta a service water valve total 1:02 at 0%. The	umping the for	
2. TY	completed or defic	iencies with action to be taken.)		al, or F-Follow up and include satisfactory work  ng for 24hrs it has been repaired and put b	ack in service	· .
2 TE	STS DECLIBED D	V DI ANS AND/OD SPECIFICATIONS DEPO	TODMED AND	DEGILL TO OF TEORS		
J. IE	:010 KEQUIKED B	Y PLANS AND/OR SPECIFICATIONS PERI	-URMED AND	RESULTS OF TESTS:		
		Ran surveys and check outs-all go	ood			
		page	1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government re-testing required, etc., with action to be taken.)</li> </ol>	it personnel on construction deficiencies,	4-Sep-18
None today.		
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptab surveillance activities, progress of work, delays, causes and extent thereof. De</li> </ol>		
Note if Preparatory or Initial Phase meeting was held, and attach a copy of ch		
The Kelly L. finish cut 1 and moved to cut 2 sta.25+76 began d 366. We are monitoring the weather due in coming storm. The c 0:25 for spud wire total 1:02 at 0% for repairs. The D/A had a debecause of the starter was bad.	dredge had 0:37 min for service water pump valve nad	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this described to the RFI, and recommends a solution if applicable.)		
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been chec	cked? X Yes Not Applicable	
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who	they represent. i.e. State DEP, OSHA)	
Josh Oliver from USACE Columbus Office visited the job today performance thus far.	r. The are very pleased with Inland's	
SAFETY: (include all infractions of the accident prevention plan, COE Safety and	Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
Saftey meeting was held on Weater saftey and incident reporting the Hot work permits were issued for cutting operations.	ng.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and of	correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the c	ontract except as noted as above.	
	David C Marler QC	
	Contractor's QC System Manager / Authorized Representative	

page 2 of 2

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 5-S	Sep-18	REPORT No.	4
•	(ER 1180-1-6)					
CONTRACT NUMBER	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF	THE WORK		
W9127818D0008			Maintenance Dredging of the Naviga	tion Channels		
INLAND DREDGING	G CO, LLC		Tenn-Tombigbee River System			
P.O. BOX 1189						
DYERSBURG, TN 3	38025					
WEATHER CLASSIFICA	ATION:				CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather c	onditions occi	urring this or previous shifts.			·
CLASS B	Weather occurred during this shift that caus	sed a stoppag	e of all work.		CLASS	Α
CLASS C	Weather occurred during this shift that caus		•		TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable dur	ing shift. Worl	k stopped due to results		Max.	Min.
	of previous adverse weather.				86	75
CLASS E	Weather overhead excellent or suitable dur	ing shift but w	ork partially		PRECIPI	TATION:
OTHER	stopped due to previous adverse weather.				INCHES	1.84
OTHER CONTRACTOR (SUBC	Explain	WILLTY FOR M	IODK DEDEODMED TODAY (AN A III)			
	ONTRACTORS AND AREA OF RESPONSIE dle or working, as appropriate)	SILITY FOR W	ORK PERFORMED TODAY: (Attach lis	st of items of		
equipment entre it	die of working, as appropriate)					
a. Prime	Inland Dredging	CollC				
b. Subcontractor	Hunter Marine Group "Crewbo		<u></u>			
C.	Transcribitative Group Groups	out operations				
4						
e.						
f.				· · · · · · · · · · · · · · · · · · ·		
g.						
mile 366 Sta 25	s finish cut 1 and moved to cut 2 sta 5+76 to 20+35 removed 16,029 CY. I1-18.This cut will take two passes to	Pumping th	rough 3,880' to D/A AB-12. The	EST. finish of	date	
	OF INSPECTION: (Indicate weather. P-Prepiencies with action to be taken.)	paratory, I-Initi	al, or F-Follow up and include satisfacto	ry work		
	None today.					
	rono today.					
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	RESULTS OF TESTS:		-	
	None today.					
	•					
	page 1	of 2				

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government)	nent personnel on construction deficiencies,	5-Sep-18
re-testing required, etc., with action to be taken.)		-
The USACE representative gave a verbal that at the Northern	n and Southern ends of Cut 2 we are to gradually	•
decrease our depth to create a slope on the ends.		!
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Accept	ability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof.		
Note if Preparatory or Initial Phase meeting was held, and attach a copy of	checklist.)	
The Kelly L continued dredging southbound on Cut 2 from St	a 25+76 to 20+35.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this	daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicab	ole.)	
RFI Attached Control Number		
And a second of the second		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been ch		Applicable
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENT/ 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and w	The state of the s	
o.s. Violitorio 10 THE OTE (Elistric Hallic of all official Violitors to the site and V	the they represent the date ber, don't	
None Today		
•		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety a	nd Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
Safety Meeting Topics included JHA's, Hotwork Permits, Slip	os Trips and Falls.	
SSHO Dannie Stanley		
PRE SHIFT SAFETY MEETING TOPICS working and walking	ig on wet surfaces, and using wet nandralis.	
CONTRACTORIS CERTIFICATION: Locality that the above aread is	d correct and all material and accidents to the state of the	· · · · · · · · · · · · · · · · · · ·
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete an and test conducted during this reporting period, were in compliance with the		
and lest conducted during this reporting period, were in compliance with the	O O O O O O O O O O O O O O O O O O O	
	David C Mark	er QC
	Contractor's QC System Manager / Authorized Representativ	
	2 2	

CONTRACTOR'S QUA	ALITY CONTROL REPORT (CQR)		<del></del>	DATE: 6-Sep-18	REPORT No.	5
	(ER 1180-1-6)					Ŭ
CONTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LO	CATION OF THE WORK		
W9127818D0008				f the Navigation Channels	}	
INLAND DREDGING	i CO, LLC		Tenn-Tombigbee River S	ystem		
P.O. BOX 1189						
DYERSBURG, TN 38	B <b>02</b> 5					
WEATHER CLASSIFICA	TION:		<u> </u>		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather co	inditions occi	urring this or previous shifts	i.		
CLASS B	Weather occurred during this shift that cause	ed a stoppag	e of all work.		CLASS	A
CLASS C	Weather occurred during this shift that cause	ed a partial s	toppage of work.		TEMPER	RATURE:
CLASS D	Weather overhead excellent or suitable during	ng shift. Worl	k stopped due to results		Max.	Min.
	of previous adverse weather.				88	78
CLASS E	Weather overhead excellent or suitable during	ng shift but w	ork partially		PRECIPI	TATION:
OTHER	stopped due to previous adverse weather.				INCHES	0.05
	Explain ONTRACTORS AND AREA OF RESPONSIBI	I ITV FOR W	OBY BEBEODMED TODA'	V: /Attach list of itoms of		
equipment either id	lle or working, as appropriate)	ALL FOR WY	OHN PEHFORIVIED TODA	Y: (Attach list of items of		
oquipinon ss	ie or working, as appropriate,					
a. Prime	Inland Dredging (	Co. LLC.				
b. Subcontractor	Hunter Marine Group "Crewboo		s"	<u> </u>	V 7 W.V.V	1
С.			T			'
_1						
e						
g					<del></del>	
+ MODY DEDECOMED T	TODAY: (Indicate location and description of v		1.5-6-11			
	by letter in table above.)					
The Kelly L. has	s finish cut 2 first pass then moved ba	ack to 23+	70 to dredge southbou	and in Amory, MS at ri	ver	
mile 366 remov	ed 10'874 CY. Pumping through 2,66	i0' to D/A /	AB-12. The EST. finish	ndate for cut 2 is 09-1	1-	
18. This cut will 1	take two passes to finish. The crew w	vill be work	con making up pipe to	to move to the next		
	new John deer Bulldozer is being de	livered to d	day to the D/A. The Hy	draulic line broke on		
Torward Hydraun	ics last night at 2149hrs.					
2. TYPE AND RESULTS	OF INSPECTION: (Indicate weather, P-Prepa	aratory, I-Initia	al, or F-Follow up and includ	de satisfactory work		
	encies with action to be taken.)		•	•		
None Today						
3. TESTS REQUIRED BY	PLANS AND/OR SPECIFICATIONS PERFO	RMED AND	RESULTS OF TESTS:	M		<del></del>
None Today						
	page 1 o	of 2				

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governme None today.</li> </ol>	nt personnel on construction deficiencies, 6-	-Sep-18
Note loady.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptate		
surveillance activities, progress of work, delays, causes and extent thereof. D	•	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of ch The Kelly L continued dredging southbound on TTWW 366 cu		
The None E continued drouging coathboard on 11111 500 50	11 2 110111 Old. 20100 to 10101 2110 page 20110 to 22101	
<u> </u>		
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this d	- ,	
report which fully describes the RFI, and recommends a solution if applicable	۵.)	
RFI Attached Control Number		
nri Attacieu Oditioi Namboi		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been che	cked? X Yes Not Applicable	
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who None Today.	o they represent. i.e. State DEP, USHA)	
1010 1000,		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and	d Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
Safety meeting on PPE specifically eye/ear protection, pinch p	points proper lifting techniques and hand protection	
outer, morning on the European process processing processing	onito, propor many toomingsoc and mand protocition.	
	The state of the s	
Signature & Date:		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and		
and test conducted during this reporting period, were in compliance with the o	contract except as noted as above.	
	Distant David C Marter OC	
	David C Marler QC Contractor's QC System Manager / Authorized Representative	
	Contractor 5 GO Cystem Manager / Admon200 Hepresontative	
nana	2 of 2	

CONTRACTO	R'S QUALITY CONTROL REPORT (CQR)		DATE: 7-Sep-18	REPORT No.	6
	(ER 1180-1-6)				
CONTRACT N	UMBER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D	0008		Maintenance Dredging of the Navigation Channel	s	
INLAND DR	EDGING CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1	189				
DYERSBUR	G, TN 38025				
WEATHER CLA				CLASSIF	CATION:
CLASS A	No interruptions of any kind from weather conditi		•	CLASS	Α
CLASS B	Weather occurred during this shift that caused a				
CLASS C CLASS D	Weather occurred during this shift that caused a Weather overhead excellent or suitable during sh	•	•	TEMPER	
CLASS D	of previous adverse weather.	IIIIL. VVOIK	stopped due to results	Max. 91	Min. 73
CLASS E	Weather overhead excellent or suitable during st	hift but wo	ork partially	PRECIPI	
00.002	stopped due to previous adverse weather.	init but we	nk partially		TATION.
OTHER	Explain			INCHES	0
	SUBCONTRACTORS AND AREA OF RESPONSIBILITY	Y FOR W	ORK PERFORMED TODAY: (Attach list of items of		
	either idle or working, as appropriate)		orani zra oranizi rozrii. V masii notornomo or		
1					
a. <u>Prime</u>	Inland Dredging Co.	LLC.			
b. Subcon	ractor Hunter Marine Group "Crewboat O	Operations	U		
c					
d					
e					
f					
g					
	DRMED TODAY: (Indicate location and description of work				
	2,660' to D/A AB-12.This cut will takes two pas at 10:00am.Replaced Hydraulic line on forwar			ed today to	
	ESULTS OF INSPECTION: (Indicate weather. P-Preparator or deficiencies with action to be taken.)	ory, l-Initia	al, or F-Follow up and include satisfactory work		
	Nonetoday.				
3. TESTS REQU	IRED BY PLANS AND/OR SPECIFICATIONS PERFORM	MED AND	RESULTS OF TESTS:		
	None today.				
	page 1 of 2				
	RUCTIONS RECEIVED: (List any instructions given by G	Sovernmer	nt personnel on construction deficiencies,		7-Sep-18
	equired, etc., with action to be taken.)				
None to	aay.				

surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
The Kelly L. is digging southbound Sta.22+31 to 20+09 in Amory, MS at river mile 366 removed 7,400 CY. Pumping through 2,660' to D/A AB-12.This cut will takes two passes to finish. A new Cat D6 Bulldozer was delivered today to the D/A. at 10:00am. 11:32 at 0% due to a Hydraulic line broke on forward hydraulics.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None today.
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)
SSHO Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Using proper lifiting techniques and back injury awareness. Disucssed proper lifting techniques, correct posture, leg placement, buddy system, mechanical assistance, and breaking down large loads into smaller manageable loads. Do not obstruct vision with large or akward loads.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler -QC  Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)			DATE: 8-Sep-18	REPORT No.	7
	(ER 1180-1-6)				
CONTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels	****	
INLAND DREDGING	CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 3	8025				
WEATHER CLASSIFICA				CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather of		_ •	CLASS	Α
CLASS B	Weather occurred during this shift that cau				
CLASS C	Weather occurred during this shift that cau			TEMPER	
CLASS D	Weather overhead excellent or suitable du	iring shift. Wor	k stopped due to results	Max.	Min.
CLASS E	of previous adverse weather.	rine abiff but u	and an articular	90	75
CLASS E	Weather overhead excellent or suitable du stopped due to previous adverse weather.	_	отк раплану	PRECIPI	TATION:
OTHER	Explain			INCHES	0
		BILITY FOR W	/ORK PERFORMED TODAY: (Attach list of items of	<u> </u>	
	le or working, as appropriate)	DIETT TOTON	COUNTY ENGINEED TODAT: (Attack list of items of		
oquipmont outror to	to or working, as appropriate)				
a. Prime	Inland Dredging	Co. LLC			
b. Subcontractor	Hunter Marine Group "Crewb		s"		
С.		- F			
d.					
£					
g					
the cut at sta 50	)+00 we will make 2 passes to finisl	h the cut.Es	ack to sta, 24+29 to head northbound ot end t on 09/13/2018. 0:26 min at 0% due to of pipe. Crew work on general miantance.	O.	
	OF INSPECTION: (Indicate weather. P-Pre encies with action to be taken.)	paratory, I-Initi	al, or F-Follow up and include satisfactory work		
	Nonetoday.				
3. TESTS REQUIRED BY	PLANS AND/OR SPECIFICATIONS PERF	FORMED AND	RESULTS OF TESTS:		
	None today.				
	page	1 of 2			
	page				

re-testing required, etc., with action to be taken.)	ьер- го
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L. dredge northbound to sta 27+10 Amory, MS at river mile 366 removed 9,966 CY. Pumping through 2,660' of 24" pipe to D/A AB-12. The dredge moved back to sta, 24+29 to head northbound ot end of the cut at sta 50+00 we will make 2 passes on this cut.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  X Yes  Yes  X No	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)	
SSHO Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Near Misses, Housekeeping, Fleeting area security, participating in safety. Checked the dump site, inspecterd the fire extinguishers on the yellow gear. replaced 2 damaged fire extinguishers. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE Checked the fleeting area all is secure. MICELLANEOUS * 1 Turned the dredge around 180 degrees and started dredging the other way. *2 defeciency list is being adreesed by all crewmen on all vessels. *3 painting operations on all vessels.	
Night Shift SSHO James Lilley PRE SHIFT SAFETY MEETING TOPICS: Pipeline regulations, Hand safety, fleeting area security Changed the crow adjust awing anabore and add nine	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  Dusty Savoy- QC  Contractor's QC System Manager / Authorized Representative	

page 2 of 2

CONTRACTOR'S C	QUALITY CONTROL REPORT (CQR)	DATE: 9-Sep-18	REPORT No.	8
OCHTRACTANIA	(ER 1180-1-6)			
	ER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDG P.O. BOX 1189 DYERSBURG, T	ING CO, LLC	Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System	•	
WEATHER CLASSIFIC	CATIONI	1		
CLASS A	No interruptions of any kind from weather conditions occu	urring this or previous shifts	CLASSI	FICATION:
CLASS B	Weather occurred during this shift that caused a stoppag		CLASS	Α
CLASS C	Weather occurred during this shift that caused a partial st		TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during shift. Work		Max.	Min.
	of previous adverse weather.		89	76
CLASS E	Weather overhead excellent or suitable during shift but we	ork partially	PRECIF	ITATION:
OTHER	stopped due to previous adverse weather.		INCHES	0.2
OTHER CONTRACTOR / SUB	Explain CONTRACTORS AND AREA OF RESPONSIBILITY FOR W	OPK DEBEORMED TODAY: (Attach list of faces of		
	idle or working, as appropriate)	ORN PERFORMED TODAY. (Attach list of items of		
1	and appropriately			
a. Prime	Inland Dredging Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewboat Operation	s"		
C				
d				
e. f.				
g				
g				
through 2,660 hrs.	0' 24" pipe to D/A AB-12.11:39 hrs. at 0% due to	replacing the service water pump we clutch	in at 16:22	
2 TYPE AND RESULT	S OF INSPECTION: (Indicate weather. P-Preparatory, I-Initia	or E-Follow up and include satisfactory work		
1	iciencies with action to be taken.)	a, or 1 -1 ollow up and include satisfactory work		
	,			
	Nonetoday.			
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PERFORMED AND	RESULTS OF TESTS:		
None today.				
	page 1 of 2			

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	9-Sep-18
Day USACE Inspector ask that the discharge pipe be move 25' towards the south .	
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site     surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. dredge northbound sta 26+58 to 28+73 in Amory, MS at river mile 366 removed 6,370CY. Pumping through 2,660' 24" pipe to D/A AB-12.11:39 hrs. at 0% due to replacing the service water pump we clutch in at 16:22 hrs. The crew has been working on deficiencies on the dredge, Tiger and Mr. Gus.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	
Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
<ol> <li>SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;</li> <li>or Instruction from Government QA personnel. Describe actions taken.)</li> </ol>	
SSHO Dannie Stanley	
PRE SHIFT SAFETY MEETING TOPICS: Line of fire hazards  Some safety signs were put up where they were needed, we still need some eye station signs, they will be ordered tomorrow.	
we are back to dredging. INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE	
MICELLANEOUS 5 * 1 Deficeniecy items are still being adressed again today	
*2 pulling the water supply pump. *3 JHA'S were discussed among the employees doing the work.	
*4 LOTO wa placed on the electrical cut off switch. the power was verified to be off.  *5 Fuel tank for the yellow gear at the dump was brought to the Kelly L and refuled, and returned to the dump.	
Ninht Shift SSHO James I illev	
21 R	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marler QC Contractor's QC System Manager / Authorized Representative	
page 2 of 2	

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CONTRACTOR'S O	UALITY CONTROL REPORT (CQR)		DATE: 10-Sep-18	REPORT No.	
	(ER 1180-1-6)		DATE: 10-3ep-10	KEPORI NO.	. 9
CONTRACT NUMBE	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK	*****	
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGIN	NG CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN	38025				
WEATHER CLASSIFIC				CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather or			CLASS	Α
CLASS B	Weather occurred during this shift that caus	,, ,			1
CLASS C CLASS D	Weather occurred during this shift that caus				RATURE:
CLAGOD	Weather overhead excellent or suitable duri of previous adverse weather.	ing snin. won	k stopped due to results	Max.	Min.
CLASS E	Weather overhead excellent or suitable duri	ing chiff but w	vork partially	90	68
1 00 100 2	stopped due to previous adverse weather.	ing Smit but w	ork partially	PRECIP	ITATION:
OTHER	Explain			INCHES	0
		BILITY FOR V	VORK PERFORMED TODAY: (Attach list of items of		L
	idle or working, as appropriate)		,		
a. Prime	Inland Dredging	Collic			
b. Subcontractor	Hunter Marine Group "Crewbo		5,1		•
C	Transcribed Group Grews	out Operation.			-
d.				****	•
е.					•
f				<del></del>	•
g					•
			ned. Refer to work by prime and/or subcontractors	******	•
The Kelly L. dr through 2,800'	by letter in table above.) redge northbound sta 28+73 to 32+34 ' 24" pipe to D/A AB-12. 0:35 hrs. at 0	4 in Amory, 0% due to r	MS at river mile 366 removed 11,466 CY. Prepairing the service water pipe.	umping	
	S OF INSPECTION: (Indicate weather. P-Prepciencies with action to be taken.)	paratory, l-Initi	al, or F-Follow up and include satisfactory work		
	Nonetoday.				
	Nonetoday.				
3. TESTS REQUIRED E	BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	D RESULTS OF TESTS:		
	None today.				
	page 1	of 2			

**s** =

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)
Josh Olier approved that Inland Dredging could presetup the C-19 D/A
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L. dredge northbound sta 28+73 to 32+34 in Amory, MS at river mile 366 removed 11,466 CY. Pumping through 2,800' 24" pipe to D/A AB-12. 0:35 hrs. at 0% due to repairing the service water pipe.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None Today
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) The safety meeting for the day was fuel transrer and the safety procedures that need to be followed. The safety topic for the night shift is climbing and using stairs. 3 points of contact.
Signature & Date: 9/11/18
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except an noted as above.  David C Marler Alt. QC  Contractor's QC System Manager / Authorized Representative
nane 2 of 2

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CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE: 11-Sep-18	REPORT No.	. 10
<u></u>	(ER 1180-1-6)				· ———
· · · · · · · · · · · · · · · · · · ·	IBER AND NAME OF CONTRACTOR	<u> </u>	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D000			Maintenance Dredging of the Navigation Channels	is	
INLAND DREDO			Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, 1	TN 38025				
WEATHER CLASSIF	FICATION:			CLASSIF	FICATION:
CLASS A	No interruptions of any kind from weather co	conditions occ	curring this or previous shifts.		
CLASS B	Weather occurred during this shift that cause			CLASS	A
CLASS C	Weather occurred during this shift that caus	sed a partial s	stoppage of work.	TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable duri	ring shift. Wor	rk stopped due to results	Max.	Min.
l	of previous adverse weather.			89	66
CLASS E	Weather overhead excellent or suitable duri		vork partially	PRECIP'	PITATION:
	stopped due to previous adverse weather.			INCHES	0
OTHER CONTRACTOR / SU	Explain	V	CONTROL TO TO DAY. (Attack list of Home of		
	UBCONTRACTORS AND AREA OF RESPONSIB her idle or working, as appropriate)	SILITY FOR VV	VORK PERFORMED TODAY: (Attach list of items of		
Equipmont on	ter fale of working, as appropriate,				
a. Prime	Inland Dredging	1 Co. LLC.			
b. Subcontract			IS"		-
C					•
d					•
е.					•
f	***************************************				<i>.</i> -
g					<i>,</i> -
SEREODA			ned. Refer to work by prime and/or subcontractors		
Pumping thr	JLTS OF INSPECTION: (Indicate weather. P-Prepdeficiencies with action to be taken.)  Nonetoday.		, MS at river mile 366 removed 12,059 CY. tial, or F-Follow up and include satisfactory work		
3. TESTS REQUIRE	ED BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	RESULTS OF TESTS:		
1	2220	1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construct re-testing required, etc., with action to be taken.)</li> </ol>	tion deficiencies, 11-Sep-18
Josh Oliver approved that Inland Dredging could presetup the C-19 D/A	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reason Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L. dredge northbound sta32+34 to 36+41 in Amory, MS at river mile 366 Pumping through 3,440' 24" pipe to D/A AB-12.	ons for same.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a contrareport which fully describes the RFI, and recommends a solution if applicable.)	ol number and attach a sheet to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	X Yes Not Applicable Yes X No
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State None Today	e DEP, OSHA)
<ol> <li>SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Ma or Instruction from Government QA personnel. Describe actions taken.)         DAY SHIFT SSHO: Dannie Stanley         PRE SHIFT SAFETY MEETING TOPICS: Fuel transfer, situational awareness, and MISC:         <ol> <li>Observed crew members clean the dredge pump multiple times. All energized edused proper PPE and tools.</li> <li>Observed crew members clean the port sea-chest. All applicable PPE was word.</li> <li>Updated defeciency list.</li> <li>Continued creating eye wash and fire extinguisher inspection logs/spreadsheets.</li> <li>Inspected gas detecting equipment. Changed batteries in the Entry Rae and ensign of the continued creating equipment.</li> </ol> </li> </ol>	d pre-work observation/planning quipment was propoerly LOTO. All members n, including PFDs and gloves.
	····
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material at and test conducted during this reporting period, were in compliance with the contract except as noted a Contractor's QC System	· ·
page 2 of 2	

CONTRACTOR'S	S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)	DAT	E: 12-Sep-18	REPORT No.	. 11
CONTRACT NUM	MBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATI	ION OF THE WORK		
W9127818D00	DOB DGING CO, LLC 9	Maintenance Dredging of the Tenn-Tombigbee River System	Navigation Channels	\$	
WEATHER CLASS	SIFICATION:	1.		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather condition	ns occurring this or previous shifts.			T
CLASS B	Weather occurred during this shift that caused a st			CLASS	A
CLASS C	Weather occurred during this shift that caused a pa				RATURE:
CLASS D	Weather overhead excellent or suitable during shift	ft. Work stopped due to results		Max.	Min.
CLASS E	of previous adverse weather.  Weather overhead excellent or suitable during shif	iff but work portiolly		92	68
CLAGG L	stopped due to previous adverse weather.	It but work partially			ITATION:
OTHER	Explain			INCHES	0
CONTRACTOR / S	SUBCONTRACTORS AND AREA OF RESPONSIBILITY F	FOR WORK PERFORMED TODAY: (/	Attach list of items of		
	ther idle or working, as appropriate)				
	Inland Dredging Co. LL				_
b. Subcontrac					-
d	78 MACCO				-
Δ					-
f					•
g.	The second secon				•
					•
	SULTS OF INSPECTION: (Indicate weather. P-Preparatory deficiencies with action to be taken.)	y, I-Initial, or F-Follow up and include sa	atisfactory work		
	·				
	Nonetoday.				
3. TESTS REQUIR	ED BY PLANS AND/OR SPECIFICATIONS PERFORME	D AND RESULTS OF TESTS:			<u> </u>
	None today.				
	· · · · · · · · · · · · · · · · · · ·				
	No. 1				
ı					
ĺ	page 1 of 2				

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Govern re-testing required, etc., with action to be taken.)</li> </ol>	ment personnel on construction deficiencies,	12-Sep-18
None today.		
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Accep surveillance activities, progress of work, delays, causes and extent thereof Note if Preparatory or Initial Phase meeting was held, and attach a copy of</li> </ol>	f. Days of no work with reasons for same.	
The Kelly L. continues northbound operations at MI 366, cut discharge pipe. We plan to dig up to station 50+53 on first pa on the notch (cut 3, stations 26+25 to 32+00 towards the eas and then will move the dredge back to cut 2 Sta 24+39 to di date of completion for MI 366: 09/18/2018.	ass, then we will move the dredge back to set up st bank of the channel). We will complete the notch,	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applicat	· · · · · · · · · · · · · · · · · · ·	
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		*****
Environmental Quality Control Requirements are in place and have been c		plicable
Have any endangered species been encountered? (If yes, attach required reports in accordance with section ENVIRONMENT	Yes X No	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and visitors to th		
None Today		
6 SAFETY (include all infractions of the assidant provention plan COF Safety	Local Devices of Manual EM 205 4 4	
<ol> <li>SAFETY: (include all infractions of the accident prevention plan, COE Safety a or Instruction from Government QA personnel. Describe actions taken.)</li> </ol>	and Health Requirement Manual, EM 385-1-1;	
DAY SHIFT SSHO: Dannie Stanley		
PRE SHIFT SAFETY MEETING TOPICS: Discussed hot wo		de
and passed out to the crew. SDS location, purpose, critical in discussed. We will continue to expand on SDS and HAZCOI		
JHA AUDITS:  1. Hot work permit and JHA for repairing cagged ladder IWC	) shud aguinment. Employee was aware of adjacent	
hazards and discussed action plan. Combustible materials w		s of
oil and used oil absorbant pads. All tools and equipment wer	re in good working condition. All electrical cables were	in
good condition and properly grounded. Employee used all ar	pplicable PPE to include welding gloves, welding shiel	id,
long sleeves, and safety glasses under the welding shield. NCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: Check	ked the plactic pines in the flecting area are rises of	
was loose and pulled away from the bundle . We pulled the		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete ar	nd correct and all material and equipment used work performed	
and test conducted during this reporting period, were in compliance with th		
	7 1-11	
	Contracted OC System Manager / Authorized Personnenting	<u>.QC</u>
	Contractor's QC System Manager / Authorized Representative	
pa	age 2 of 2	

CONTRACTOR'S	QUALITY CONTROL REPORT (CQR)		DATE: 13-Sep-18	REPORT No.	12
	(ER 1180-1-6)				
<del></del>	BER AND NAME OF CONTRACTOR	<u> </u>	DESCRIPTION AND LOCATION OF THE WORK	(	
W9127818D000			Maintenance Dredging of the Navigation Channel	els	
INLAND DREDO	GING CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189	TN 0000		ļ		
DYERSBURG,	IN 38025				
VEATHER CLASSII	FICATION:			CLASSIFIC	CATION:
CLASS A	No interruptions of any kind from weather	conditions occ	surring this or previous shifts.	CLASS	Α
CLASS B	Weather occurred during this shift that cau			CEAGG	
CLASS C	Weather occurred during this shift that cau	•	•	TEMPER/	ATURE:
CLASS D	Weather overhead excellent or suitable du	uring shift. Wo	rk stopped due to results	Max.	Min.
	of previous adverse weather.			92	70
CLASS E	Weather overhead excellent or suitable du	-	vork partially	PRECIPIT	ATION:
THE D	stopped due to previous adverse weather.	•		INCHES	0
OTHER	Explain	IDILITY FOR V	VORK PERSONNER TORANG (ALL III )		
	er idle or working, as appropriate)	IBILITY FOR V	VORK PERFORMED TODAY: (Attach list of items of	f	
equipment enti	ler fulle of working, as appropriate)				
a. Prime	Inland Dredging	ıg Co. LLC.			
b. Subcontract			s"		
с.					
d					
e					
f					
g					
Pumping the	ough 3,980' 24" pipe to D/A AB-12.				
	LTS OF INSPECTION: (Indicate weather. P-Pre eficiencies with action to be taken.)	eparatory, I-Init	ial, or F-Follow up and include satisfactory work		
	None today.				
. TESTS REQUIRE	D BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND	RESULTS OF TESTS:		
	None today.				

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	13-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. continues northbound operations at MI 366, cut 2 sat 44+19 removed 9,629 CY through a 3,980' discharge pipe. We plan to dig up to station 50+53 on first pass, then we will move the dredge back to set up on the notch (cut 3, stations 26+25 to 32+00 towards the east bank of the channel). We will complete the notch,	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	icable
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Discussed LOTO procedures including different types of energy members were briefed on the, location of log book, and tags/locks. Fall protection was also addressed to include inspection before each use, p selection, notifying supervisor or SSHO of any damaged fall arrest systems, and anchor point requirements JHA AUDITS: 1. Removing debris head. Crew members used all applicable PPE properly. Communication between the boatman and deckhands was outstanding. Crew member situational awarness by staying out of the line of fire and crushing points. The JHA was signed by all members involved with the task including Chipping & painting. Employees used applicable PPE while painting the anchor barge including PFDs and gloves. Crew members used cautio for potential spills and environmental impacts. iNCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report at this time. MISC: 1. Con inspection aboard the Crane Barge. Items were added to the deficiency list and corrected items were noted 2. Conducted an inspection aboard Barge. Note items that were corrected and upadate the deficiency list and corrected employees cleaning the cutter head and conducted a JHA signage on all engine exhaust waring personnel of hot surfaces. Installed signage at the Gus's fuel emergency shut-off valve. 5. Conducted insthe Kelly L, Volunteer, Gus, & Tiger. Items will be updated on the deficiency list Night Shift SSHO James LilleyPRE SHIFT SAFETY MEETING about LOTO. Discussed the hazards that this procedure prevents. Fall protection was also discussed. Talked about anchor points and the imp inspecting harnesses before and after each use. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None noted for this shift. MICELLANE Observed employees clean the dredge pump. All required tools and PPE were properl	proper lanyard from the cutter rs displayed the supervisor. 2. In and mitigated ducted a duthe Anchor audit. 4. Installed spections aboard 5 TOPICS: Talked ortance of OUS: 1.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler Alt. QC Manage Contractor's QC System Manager / Authorized Representative	ger

page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 15-Sep-18	REPORT No.	14
(ER 1180-1-6)			<del></del>
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Channe Tenn-Tombigbee River System	ls	
WEATHER CLASSIFICATION:		1 0:40015	IOATION.
CLASS A No interruptions of any kind from weather conditions or	occurring this or provious chiffs	CLASSIF	ICATION:
CLASS B Weather occurred during this shift that caused a stopp		CLASS	Α
CLASS C Weather occurred during this shift that caused a partia		TEMPER	RATURE.
CLASS D Weather overhead excellent or suitable during shift. W	•••	Max.	Min.
of previous adverse weather.	•	96	75
CLASS E Weather overhead excellent or suitable during shift bu	ut work partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	0
OTHER Explain	TO THE STATE OF TH	}	
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR	R WORK PERFORMED TODAY: (Attach list of items of		
equipment either idle or working, as appropriate)			
a Pin			
PrimeInland Dredging Co. LLC.     B. Subcontractor Hunter Marine Group "Crewboat Operation  The state of the st		*****	
b. Subcontractor Hunter Marine Group "Crewboat Operation C.	ons"		
d.			
f			
g.	And the second s		
The Kelly L. dredge northbound sta 46+87 to 50+49 in Amor through 4,780' 24" pipe to D/A AB-12. BD's for Assignment 2		Pumping	
TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I-In completed or deficiencies with action to be taken.)	Initial, or F-Follow up and include satisfactory work		
completed of denoteficies with action to be taken.)			
Nonetoday.			
,			
•			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AI	ND RESULTS OF TESTS:		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AI	ND RESULTS OF TESTS:		
	ND RESULTS OF TESTS:		
	ND RESULTS OF TESTS:		
	ND RESULTS OF TESTS:		
	ND RESULTS OF TESTS:		
	ND RESULTS OF TESTS:		

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	15-Sep-18
On 9-14-2018 instructions were given to extend the cut out to 52+39, however later that same da were changed back to the original 50+53 and to leave the corners of the cut how they end up.	y those instructions
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. continues northbound operations at MI 366, cut 2 sta 46+87 to 50+49 and removed 4,780' discharge pipe. We plan to dig up to station 50+53 on first pass, then we will move the dre on the notch (cut 3, stations 26+25 to 32+00 towards the east bank of the channel). We will comp then will move the dredge back to cut 2 Sta 24+39 to dig nothbound to make the bottom pass.	dge back to set up
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and att	ach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes	Not Applicable
Have any endangered species been encountered?	X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
3.C. VISITORS TO THE SITE (LIST the name of all official visitors to the site and who they represent it.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	,,,,,,,, .
or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: paint storage, lifting procedure safety JH/ Preforming preventive Maintance on Equipment (JHA DR-055) Routine greasing of all moving parts(JHA-060) crew mer	AUDITS: JHA'S audited hers that were observed
working were using the proper ppe for the task that they were doing. iNCIDENTS,INJURIES,AND EQUIPMENT DAMAC None to report at this time. MISC:1. Walkthrough of our equipment, taking a second look at our storage areas. 2. Blocking the second look at our storage areas. 2. Blocking the second look at our storage areas. 2. Blocking the second look at our storage areas.	
boating traffic, due to our close proximity to our dredge. 4 buoys and stakes are being set out and red danger tape is b 3. observed the deck crew moving the dredge off spot to allow wide tows to pass, and place us back on point. 4. employ hydrayted, and keeping an eye on each other. 5. Chief Aaron went to the volunteer and got the port engine ready to pull	ees are staying
Night Shift SSHO James Lilley PRE SHIFT SAFETY MEETING TOPICS: Hazardous materials, lifting safety JHA's: Clea	ning Dredge Pump,
Performing Preventive Maintenance On Equipment, General Housekeeping, Moving The Dredge, Moving Swing Anchor Connection INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report at this time MICELLANEOUS: 1. Obse	s, Making A Pontoon
the dredge. Proper communication was maintained 2. Observed employees clean the dredge pump multiple times. All r tools were properly utilized. 3. Observed the employees make multiple pontoon connections. All required PPE was properly with the crew about making pre-action plans before any major tasks.	equired PPE and and
with the story about making pro-action plans before any major action.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment use and test conducted during this reporting period, were in compliance with the contract except as noted as above.	d, work performed
Justin Ra	bb- Alt. QC Manager
Contractor's QC System Manager / Author	
July 1 W	

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)	DATE:	16-Sep-18	REPORT No.	15
	(ER 1180-1-6)				
······································	R AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATIO			
W9127818D0008		Maintenance Dredging of the Navigation Channels			
INLAND DREDGII	NG CO, LLC	Tenn-Tombigbee River System			
P.O. BOX 1189					
DYERSBURG, TN	38025				
MEATUED OF VOOLER	DATION .	1		- <u>r</u>	
WEATHER CLASSIFIC				CLASSIF	ICATION:
CLASS A CLASS B	No interruptions of any kind from weather conditions occ Weather occurred during this shift that caused a stoppag			CLASS	Α
CLASS B CLASS C				TELLER	
CLASS D	Weather occurred during this shift that caused a partial s Weather overhead excellent or suitable during shift. Wor			TEMPER	
02.000	of previous adverse weather.	k stopped due to results		Max. 93	Min.
CLASS E	Weather overhead excellent or suitable during shift but v	vork nartially		PRECIPI	73
	stopped due to previous adverse weather.	von partially		FREGIFI	TATION.
OTHER	Explain			INCHES	0
CONTRACTOR / SUB	CONTRACTORS AND AREA OF RESPONSIBILITY FOR W	VORK PERFORMED TODAY: (Att	ach list of items of	-IL	
	idle or working, as appropriate)				
a. <u>Prime</u>	Inland Dredging Co. LLC.				
b. Subcontractor		s"		<del></del>	
С.					
I A					
e					
f					
g					
	D TODAY: (Indicate location and description of work perform				
	S OF INSPECTION: (Indicate weather. P-Preparatory, I-Initiciencies with action to be taken.)  Nonetoday.	ial, or F-Follow up and include sati:	sfactory work		
3. TESTS REQUIRED I	BY PLANS AND/OR SPECIFICATIONS PERFORMED AND None today.	D RESULTS OF TESTS:			
	page 1 of 2				:

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on co re-testing required, etc., with action to be taken.)</li> </ol>	nstruction deficiencies,	15-Nov-14
None today.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming measurveillance activities, progress of work, delays, causes and extent thereof. Days of no work with Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L. completed the first pass MI 366, cut 2 removed 3,087 CY through moved down to cut 3(notch) sta. 26+23 and continued northbound to sta. 27+3 that constitutes the 0% time for the remaining of the day. Rob Wheeler was concutter shaft and it is expected to arrive in the late afternoon/evening 09-17-20 morning. After the installation of the cutter shaft is completed the dredge will of the cutter shaft.	n reasons for same.  n a 4,780' discharge pipe. Th 50. At 11:20 the cutter shaft contacted about a replacemen 18 and to be installed on the	broke and nt for the following
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a report which fully describes the RFI, and recommends a solution if applicable.)	a control number and attach a shee	et to this
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been checked?	X Yes	Not Applicable
Have any endangered species been encountered?	Yes X	No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.	a State DEP OSHA)	
None Today	e. Glate BEIT, GOTIA)	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS transfer (JHA-080). iNCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: Not MISC: 1. The crew has been in the pump several times cleaning it out. We are with boulders. 2. Chief Aaron is working on the volunteer pulling the port engire small tow for transport Monday. 4. The crew changed out the oil booms aroun working without gloves on his hands. I asked him to put them on and he compute center connection. The dredging operations have stopped until we can ge pressure washing the ladder now. And the rest of the day shift crew is doing to dead watch.  Night Shift SSHO: DEADWATCH PRE SHIFT SAFETY MEETING TOPICS: INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: MICELLANEOUS:	5: Electrical hazards JHA AU one to report at this time. re in an area where the shor- ne. 3. The deck crews are build the ladder. 5. observed a olied. 6. Cutterhead shaft bro- this fixed. The crew is worki	eline is lined uilding a deck hand ke in two at ng on
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all mate	erial and equipment used, work ne	formed
and test conducted during this reporting period, were in compliance with the contract except as i	···	nomieu
On the M	Justin Babb - Alt.0	QC Manager
MICOntractor's QC S	System Mariager / Authorized Repre	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 17-Sep-18	REPORT No.	16
(ER 1180-1-6)		·	y
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging of the Navigation Channe	els	
INLAND DREDGING CO, LLC	Tenn-Tombigbee River System		
P.O. BOX 1189			
DYERSBURG, TN 38025			
/EATHER CLASSIFICATION:		CLASSIFI	CATION
LASS A No interruptions of any kind from weather conditions	s occurring this or previous shifts	T	
ELASS B Weather occurred during this shift that caused a stop		CLASS	С
LASS C Weather occurred during this shift that caused a part		TEMPER	ATURE:
LASS D Weather overhead excellent or suitable during shift.		Max.	Min.
of previous adverse weather.		96	72
LASS E Weather overhead excellent or suitable during shift to	but work partially	PRECIPI	TATION:
stopped due to previous adverse weather.		MOUTO	
THER Explain		INCHES	0
ONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FO equipment either idle or working, as appropriate)	OR WORK PERFORMED TODAY: (Attach list of items of		
a. PrimeInland Dredging Co. LLC	3		
b. Subcontractor Hunter Marine Group "Crewboat Opera			
С.			
d			
e			
f			
g			
TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory,	I-Initial, or F-Follow up and include satisfactory work	· · · · · · · · · · · · · · · · · · ·	·.
completed or deficiencies with action to be taken.)			
Nonetoday.			
TECTO DECUMPED BY DI AND AND/OD ODEC/FIGATIONS DESCRIPTION	AND DECLIFE OF TEXTS		
B. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED	O AND RESULTS OF TESTS:		
None today.			
	,		
nage 1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies re-testing required, etc., with action to be taken.)</li> </ol>	s, ########
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The dredge removed the broken cutter shaft and the replacement shaft arrived late in the afte replacement was unloaded onto the crane to await installation the following day.	rnoon. The
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and report which fully describes the RFI, and recommends a solution if applicable.)	attach a sheet to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	——————————————————————————————————————
None Today	
<ol> <li>SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1- or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Suspended Loads and Rigging Safety JHA AUDITS: Prepping to Move shaft, General Load Handling, removing bearings &amp; couplings on ladder, fuel transfer iNCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report at this time. MISC:         <ol> <li>Observed employees unbolt the muff couplings off of the cutter shaft. All required tools and PPE were properly utilize.</li> <li>Monitored the crew's hydration throughout the day. Everyone is doing very well on this.</li> <li>Observed the crane operator pick up and move the muff couplings off of the cutter shaft with the crane. Tag lines ar utilized.</li> </ol> </li> <li>Night Shift SSHO: DEADWATCH PRE SHIFT SAFETY MEETING TOPICS:</li> </ol>	rs, hot work ed.
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: MICELLANEOUS:  CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment us and test conducted during this reporting period, were in compliance with the contract except as noted as above.	sed, work performed
Justin  Contractor's QC System Manager / Auti	Babb Alt. QC Manager horized Representative

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)	DATE: 18-Sep-18	REPORT No.	17
CONTRACT NUMBER	(ER 1180-1-6)	DESCRIPTION AND LOCATION OF THE WORK		
	AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING P.O. BOX 1189 DYERSBURG, TN 3		Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System		
WEATHER CLASSIFICA	TION:		CLASSIE	FICATION:
CLASS A	No interruptions of any kind from weather conditions occu	urring this or previous shifts		TOATION.
CLASS B	Weather occurred during this shift that caused a stoppag		CLASS	Α .
CLASS C	Weather occurred during this shift that caused a partial si		TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during shift. World	s stopped due to results	Max.	Min.
	of previous adverse weather.		96	72
CLASS E	Weather overhead excellent or suitable during shift but w	ork partially	PRECIP	ITATION:
	stopped due to previous adverse weather.		INCHES	0
OTHER	Explain		MONEO	
CONTRACTOR / SUBCO	ONTRACTORS AND AREA OF RESPONSIBILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of		
equipment either id	le or working, as appropriate)			
a. <u>Prime</u>	Inland Dredging Co. LLC.			
b. Subcontractor	Hunter Marine Group "Crewboat Operation	s"		
d				
	W. L			
g	A CONTRACTOR OF THE CONTRACTOR			
	edged northbound sta 27+50 to 28+54 in Amor ping through 2,660' 24" pipe to D/A AB-12.	y, MS at river mile 366 in Cut 3. The dredge	removed	
	OF INSPECTION: (Indicate weather, P-Preparatory, I-Initi	al, or F-Follow up and include satisfactory work		
completed of deficit	encies with action to be taken.)			
	None today.			
	•			
3. TESTS REQUIRED BY	PLANS AND/OR SPECIFICATIONS PERFORMED AND	RESULTS OF TESTS:		
	None today.			
	page 1 of 2			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government Applications and the state of the particular and th	ment personnel on construction deficiencies,	18-Sep-18
re-testing required, etc., with action to be taken.)		
None today.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Accept	ability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof.	•	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of	checklist.)	
The Kelly L. completed the installation of the new cutter sha in Amory MI 366, cutting the notch (Cut 3) near the DA. The discharge pipe. Once the notch is completed we will move t make the bottom pass.	e dredge removed 1,768 CY through a length of 2660'	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applicab		
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been ch	necked? X Yes Not Applicable	
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENT)		
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and v	who they represent. i.e. State DEP, OSHA)	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety at	ind Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: General Housekeeping, General Load Handling, Moving Swing Anchors iN this time.  MISC:  1. Observed employees install the new cutter shaft. All required PPE and to 2. Observed employees re-install the muff couplings and bearings. All required	CIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at pools were properly utilized	
Night Shift SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPIC guarding. crew did a complete walkaround of all equipment before startup. INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report at thi JHA Audits Cleaning the Dredge pump (JHA-DR 040) MICELLANEOUS:  1. greasy equipment is being degreased  2. Dredge is back up and dredging.  3. cleaned the pump a couple of times.  4. moved the swing anchors several times.	CS: Water tight integrity, Safe starting of the equipment. machine The crewmembers are in compliance with their ppe.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete an	nd correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the	•	
0	Institut Dalla All OCAR	
Just Ben	Justin Babb Alt. QC Manager Contractor's QC System Manager / Authorized Representative	
F	page 2 of 2	

CONTRACTOR'S	S QUALITY CONTROL REPORT (CQR)		DATE: 19-Sep-18	REPORT No.	. 18
	(ER 1180-1-6)	<del></del>			
	MBER AND NAME OF CONTRACTOR	**	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D00			laintenance Dredging of the Navigation Channels	3	
	OGING CO, LLC	Te	епп-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG,	, TN 38025				
WEATHER CLASS				CLASSIF	FICATION:
CLASS A	No interruptions of any kind from weather condit			CLASS	Α
CLASS B	Weather occurred during this shift that caused a				
CLASS C	Weather occurred during this shift that caused a		• -		RATURE:
CLASS D	Weather overhead excellent or suitable during s	shift. Work s	topped due to results	Max.	Min.
OI VOC E	of previous adverse weather.	616 6. A		97	71
CLASS E	Weather overhead excellent or suitable during s	shift but work	c partially	PRECIPI	ITATION:
OTHER	stopped due to previous adverse weather.  Explain			INCHES	0
	EUBCONTRACTORS AND AREA OF RESPONSIBILITY	TY FOR WOL	PY DEDECRMED TODAY: (Attach list of items of	1	L
	ther idle or working, as appropriate)	I FUR WUI	TR PERFORMED TODAT. (Attach list of items of		
oquipinoni on	ner lule of working, as appropriate,				
a. Prime	Inland Dredging Co.	HC			
b. Subcontrac					•
С.	Trainer magnes or one or	Jpc audio			•
d.					
e					
f					•
g. ———					
s					
	oved back to sta. 23+17 and began digging no	101111202112	Ton out 2. The drouge removed of the er	. r umping	
A TYPE AND DESI					
	ULTS OF INSPECTION: (Indicate weather. P-Preparate deficiencies with action to be taken.)	tory, I-Initial,	or F-Follow up and include satisfactory work		
	,				
ł	Nonetoday.				
i	·				
l					
l					
İ					
i					
3. TESTS REQUIRE	ED BY PLANS AND/OR SPECIFICATIONS PERFORM	MED AND R	ESULTS OF TESTS:		
	None today.				
	•				
1					
l					
l					
1					
	page 1 of 2				

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	-Sep-1
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L. completed cutting the notch (Cut 3) near the DA. It is currently digging in Amory MI 366 Cut 2 begining at sta. 23+17. The dredge removed 6,422 CY through a length of 2720' discharge pipe. The 0% time of 6:29 is due to fuel leaking from the day tank and hitting the insulation to the heat exhaust pipe and caused a small fire. The fire was quickly extinguished and the remaining time was for clean up and replacement of the insulation.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	<del> </del>
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Fire Protection, Line of Fire Hazards, and	
Heat Safety JHA AUDITS: General Housekeeping, Moving Swing Anchors, Wrap Exhaust Blanket, Fuel Transfers,	
General Housekeeping, Performing Preventive Maintenance, On Equipment, Making A Pontoon Connection, Moving	
The Dredge iNCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report at this time. MISC: 1. Discussed with the crew about doing man overboard drills and fire drills. 2. Observed employees adjust swing anchors. All	
required PPE was properly utilized. 3. Observed employees tighten bolts on the ALCO exhaust. Fall protection was	
properly utilized. 4. Called and spoke with the fire extinguisher inspector about replacing a few extinguishers on the	
dredge. 5. Observed the crew move the dredge. Communication was properly Maintained. Night Shift SSHO: Dannie	
Stanley PRE SHIFT SAFETY MEETING TOPICS: fire prevention, fire fighting, and line of fire.	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE None to report MICELLANEOUS: 1. Walked through a fire	
senero and coached the crew on what to, and what not to do. 2. conducted a walk around of the entire dredge, looking for anything out of place that may cause equipment damage or harm to our crew. 3. the cable on the port	
side swing anchor bouy came apart, and had to be cut and clamped back togather. 4. Cleaned the cutterhead. 5.	
employees are wearing their ppe, and using special ppe where it is necessary. 6.observed the crew making pipe connections.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Justin Babb- Alt. QC Manager  Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		• •	DATE: 20-Sep-18	REPORT No.	19
		(ER 1180-1-6)			- · <u></u>
C	ONTRACT NUMBER	R AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
	W9127818D0008		Maintenance Dredging of the Navigation Channels		
	INLAND DREDGIN	iG CO, LLC	Tenn-Tombigbee River System		I
	P.O. BOX 1189				!
	DYERSBURG, TN	38025			1
WE	ATHER CLASSIFICA	ATION:		CLASSI	FICATION:
CLA	ASS A	No interruptions of any kind from weather conditions o	occurring this or previous shifts.	CLASS	
CLA	ASS B	Weather occurred during this shift that caused a stopp	page of all work.	CLASS	Α
CLA	ASS C	Weather occurred during this shift that caused a partia	al stoppage of work.	TEMPE	RATURE:
CLA	ASS D	Weather overhead excellent or suitable during shift. Work stopped due to results		Max.	Min.
		of previous adverse weather.		94	73
CLA	ASS E	Weather overhead excellent or suitable during shift bu	ıt work partially	PRECIF	PITATION:
		stopped due to previous adverse weather.		INCHES	0
	HER	Explain		INCLIES	L
CON	NTRACTOR / SUBC	ONTRACTORS AND AREA OF RESPONSIBILITY FOR	WORK PERFORMED TODAY: (Attach list of items of		
	equipment either in	idle or working, as appropriate)			l
					!
a.	Prime	Inland Dredging Co. LLC.			1
b.	Subcontractor	Hunter Marine Group "Crewboat Operati	ions"		1
C.					!
d.					!
e.					,
f.					!
g.					
					I
	due to tighting	the bolts on the cutter shaft. Estimated date	·		
2. T		S OF INSPECTION: (Indicate weather. P-Preparatory, I-In	nitial, or F-Follow up and include satisfactory work		
	completed or delic	ciencies with action to be taken.)			
		Nonetoday.			
		Nonetoday.			
3. TI	ESTS REQUIRED B	SY PLANS AND/OR SPECIFICATIONS PERFORMED AN	ND RESULTS OF TESTS:		
•			ID NEGOCIO OF TEOTO.		ı
		None today.			
		page 1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government re-testing required, etc., with action to be taken.)</li> </ol>	t personnel on construction	deficiencies,	20-Sep-18
None today.			
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptabil surveillance activities, progress of work, delays, causes and extent thereof. Da</li> </ol>	• •		
Note if Preparatory or Initial Phase meeting was held, and attach a copy of che The Kelly L is currently digging north bound in Amory MS on the advancement of 372' and removed 9,644 CY through a length	ecklist.) ne TTWW mi.366 Cut 2	2. The dredge had	
due to tighting the bolts on the cutter shaft. Estimated date of coming to the dredge today to help with the generals repair.	completion for MI 366:	09/26/2018. The	NRE is
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this dai report which fully describes the RFI, and recommends a solution if applicable.)		umber and attach a sl	heet to this
RFI Attached Control Number			
5.b. ENVIRONMENTAL QUALITY CONTROL			
Environmental Quality Control Requirements are in place and have been check	ked?	X Yes	Not Applicable
Have any endangered species been encountered?		Yes	X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL I	PROTECTION)	L	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who	<del></del>	EP, OSHA)	
None Today			
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and H	Health Requirement Manual	, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)			
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Line			
JHA AUDITS: Fuel Transfers, Cleaning Dredge Pump, General Housekeeping From Cutterhead, Moving Swing Anchors INCIDENTS, INJURIES, AND EQUIP!			nent, Hot Work, Removing Debris
MISC:1. Observed the crew remove debris from the cutterhead 2. Called Fire			place a few fire extinguishers 3.
Observed employees clean the dredge pump. All required PPE and tools were	properly utilized.4. Checked	d out the dump site. E	Everything looks to be in good order.
Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Se	electing and using the correct	ct PPE for the assigned	ed task. Tool inspection,
maintenance, and proper use. JHA AUDITS: Cleaning debris from the dredge;  1. Observed crew members cleaning debris from the dredge pump. All applical			
free of pinch points and good communication was used throughout the evolution	on.2. Cleaned oil and debris	from the port, fwd ey	e wash station located in the engine
room.3. Replenished ear plugs IWO the engine room and secured dispenser.4			
properly while handling cable and rigging equipment. Good communication bet	ween employees securing/u	Insecuring capie, win	ch operator, & boatman.
			<del></del>
AT			·
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and co and test conducted during this reporting period, were in compliance with the co			performed
and lest conducted during this reporting period, were in compilative with the co	Tillact except as noted as a	bove.	
,	Della	David C Mar	rler QC Manager
•	Contractor's QC System Ma		
DAGE	a 2 of 2		

				<del></del>		
CONTRACTOR	'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)		DATE: 21-Sep-18	REPORT No.	20	
CONTRACT NI	JMBER AND NAME OF CONTRACTOR	<u> </u>	DESCRIPTION AND LOCATION OF THE WORK			
W9127818D0008						
			Maintenance Dredging of the Navigation Channel	S		
INLAND DREDGING CO, LLC			Tenn-Tombigbee River System			
P.O. BOX 11						
DYERSBUR	G, 1N 38025					
WEATHER CLAS	SIFICATION:			CLASSIF	ICATION:	
CLASS A	No interruptions of any kind from weatl	ner conditions occ	urring this or previous shifts.	CLASS	^	
CLASS B	Weather occurred during this shift that	caused a stoppag	ge of all work.	CLASS	Α	
CLASS C	Weather occurred during this shift that	caused a partial s	stoppage of work.	TEMPE	RATURE:	
CLASS D	Weather overhead excellent or suitable	e during shift. Wor	k stopped due to results	Max.	Min.	
	of previous adverse weather.			85	71	
CLASS E	Weather overhead excellent or suitable	e durina shift but v	vork partially		ITATION:	
	stopped due to previous adverse weat		<b>,</b>			
OTHER	Explain			INCHES	0	
CONTRACTOR /	SUBCONTRACTORS AND AREA OF RESPO	NSIBILITY FOR W	ORK PERFORMED TODAY: (Attach list of items of			
	either idle or working, as appropriate)		·			
	Inland Dre					
b. Subcontra	actor Hunter Marine Group "Cr	ewboat Operation	s"			
C	MATERIAL PROPERTY OF THE PROPE					
_						
e						
f						
g						
. WORK PERFOR	RMED TODAY: (Indicate location and description	on of work perform	ned. Refer to work by prime and/or subcontractors			
	by letter in table above.)					
The Kelly	L. dredged northbound sta 27+79 to 2	28+86 in Amor	y, MS at river mile 366 in Cut 2. The dredge	removed		
	'. Pumping through 2,660' 24" pipe to					
2. TYPE AND RES	SULTS OF INSPECTION: (Indicate weather. P-	Preparatory, I-Initi	al, or F-Follow up and include satisfactory work			
	or deficiencies with action to be taken.)		,,			
·	•					
	Nonetoday.					
	·					
3. TESTS REQUIF	RED BY PLANS AND/OR SPECIFICATIONS P	ERFORMED AND	RESULTS OF TESTS:			
	None today.					
	•					
	r	page 1 of 2				
	,					

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governmen	t personnel on construction deficiencies, 21-Sep-18
re-testing required, etc., with action to be taken.)	
None today.	
,	
	·
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptabil	ity of incoming materials, off-site
surveillance activities, progress of work, delays, causes and extent thereof. Da	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of che	· ·
	-79 to sta. 28+68. The dredge removed 3,170 CY through a length
	el injector hose nipple on the Alco would not tighten in place. The
dump crew took a Dozer and a track hoe to assignment 2 TTW	/V IVII 352.5. to piace the land pipe and set up at the DA. ⊏st
completion for MI 366: 09/26/2018.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this da	ly report, assign a control number and attach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
THE PARTY OF THE P	
5.b. ENVIRONMENTAL QUALITY CONTROL	
	Vod Nict Applicable
Environmental Quality Control Requirements are in place and have been chec	<del></del>
Have any endangered species been encountered?	Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who	they represent. i.e. State DEP, OSHA)
None Today	A
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and I	lealth Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETIN	
JHA AUDITS: General Housekeeping, Cleaning Dredge Pump	, Performing Preventive Maintenance On Equipment, Removing
Debris From Cutterhead, Moving Swing Anchors	·
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to	report at this time.
	quired PPE was properly utilized.2. Observed employees clean the
dredge pump. All required tools and PPE was properly utilized.	
	eing used.4. At approximately 1530 the dredge went on deadwatch
untill 0600 the next morning.	sing used.4. At approximately 1000 the diedge went on deadwaten
	•
Night Shift SSHO: DEADWATCH	SENTO IN U IDICO AND COLUDATANT DANAGO.
PRE SHIFT SAFETY MEETING TOPICS: JHA AUDITS: INCID	ENTS,INJURIES,AND EQUIPMENT DAMAGE:
MICELLANEOUS:	
the state of the s	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and c	orrect and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the co	ontract except as noted as above.
5, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	> 1-11
	David C Marler QC Manager
7	Contractor's QC System Manager / Authorized Representative
· ·	John autor 3 40 Gystem Manager / Authorized Representative
page 2	. 01 ∠

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 22-Sep-18	REPORT No.	21
(ER 1180-1-6)	DESCRIPTION AND LOCATION OF THE WORK		
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK		
	Maintenance Dredging of the Navigation Channel	s	
INLAND DREDGING CO, LLC P.O. BOX 1189	Tenn-Tombigbee River System		
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditi	ions occurring this or previous shifts.	CLASS	
CLASS B Weather occurred during this shift that caused a	stoppage of all work.	CLASS	Α
CLASS C Weather occurred during this shift that caused a	partial stoppage of work.	TEMPER	RATURE:
CLASS D Weather overhead excellent or suitable during sl	hift. Work stopped due to results	Max.	Min.
of previous adverse weather.		87	71
CLASS E Weather overhead excellent or suitable during sl	hift but work partially	PRECIPI	ITATION:
stopped due to previous adverse weather.		INCHES	0.5
OTHER Explain			
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY	Y FOR WORK PERFORMED TODAY: (Attach list of items of		
equipment either idle or working, as appropriate)			
a. PrimeInland Dredging Co. I	IIC		
b. Subcontractor Hunter Marine Group "Crewboat O		***************************************	•
C.			•
d.			•
е.			•
f.			
g			
WORK PERFORMED TODAY: (Indicate location and description of work	c performed. Refer to work by prime and/or subcontractors		
by letter in table above.)	0.4- 00:004-00:04 The deader new 15 074	0)/ (575	
The Kelly L is currently digging in Amory MI 366, Cut 2	sta. 28+86 to 30+64. The dredge removed 5,274	CY at 5/5	
CY/H through a length of 2,660' discharge pipe.			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparato	ory, I-Initial, or F-Follow up and include satisfactory work		
completed or deficiencies with action to be taken.)			
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORM	MED AND RESULTS OF TESTS:		
5. 12.2.12.42 STEED ST. 12 HIS ARBITOR OF LOW IOARIONS FER ONLY			
None today.			
nage 1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governmen re-testing required, etc., with action to be taken.)</li> </ol>	t personnel on construction deficiencies, 22-Sep-18
None today.	
<ol><li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptabi surveillance activities, progress of work, delays, causes and extent thereof. Da</li></ol>	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of che The Kelly L is currently digging in Amory MI 366, Cut 2 sta. 28-through a length of 2,660' discharge pipe. The 0% time of 13:21 would not tighten in place.	+86 to sta. 30+64. The dredge removed 5,274 CY
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this da report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been chec	
Have any endangered species been encountered?	Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who	they represent. i.e. State DEP, OSHA)
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and	Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Ho Maintenance On Equipment, Cleaning Dredge Pump, Fuel Transfer, Install Gt Chipping & Painting iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: Nor fwd port side of dredge 2. Observed subcontractors install new parts on the Al deficiency list 5. Observed employees adjust swing anchors. All required PPE Night Shift SSHO: David FlemingPRE SHIFT SAFETY MEETING TOPICS: and situational awareness. JHA AUDITS: Cleaning the dredge pump. INCIDE MICELLANEOUS:1. Observed crew members clean the dredge pump. All appl Communication among employees involved was good.2. Conducted an inpsecequipment was properly secured. All employees observed using hearing protein	busekeeping, Inspecting Tools, JHAs JHA AUDITS: Performing Preventive usages on Aux Gen, General Housekeeping, Moving Swing Anchors, he to report at this time. MISC:1. Observed welder repair handrails on LCO 3. Had the crew apply non-skid on the Anchor barge 4. Updated the was properly utilized.  afety points while moving swing anchors, communication during the evolution, NTS,INJURIES,AND EQUIPMENT DAMAGE:  licable PPE was properly worn and used. Proper hand tool selection was made. etion of the Kelly L engine room. Safety chains used to guard edges and electrical
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period, were in compliance with the country and test conducted during this reporting period.	
page 2	

CONTRACTOR'S QUALITY C	CONTROL REPORT (CQR)	DATE: 23-Sep-18	REPORT No.	22	
	ER 1180-1-6)	7			
CONTRACT NUMBER AND NA	ME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK			
W9127818D0008		Maintenance Dredging of the Navigation Channels			
INLAND DREDGING CO, LL	С	Tenn-Tombigbee River System			
P.O. BOX 1189					
DYERSBURG, TN 38025					
WEATHER CLASSIFICATION:			CLASSIFI	CATION:	
CLASS A No inter	ruptions of any kind from weather conditions occ	urring this or previous shifts.	1		
	er occurred during this shift that caused a stoppag		CLASS	Α	
	er occurred during this shift that caused a partial s		TEMPER	ATURF:	
CLASS D Weathe	er overhead excellent or suitable during shift. Wor	k stopped due to results	Max.	Min.	
	ous adverse weather.	11	88	71	
· · · · · · · · · · · · · · · · · · ·	er overhead excellent or suitable during shift but w	ork partially	PRECIPI"		
	I due to previous adverse weather.	, on partially	- I KLOIFI	TATION.	
OTHER Explain	•		INCHES	0.1	
		/ORK PERFORMED TODAY: (Attach list of items of			
equipment either idle or wor		TOTAL CALLACTUSE OF ILEAS OF			
equipment of the critical and critical	mig, as appropriate,				
a. Prime	Inland Dredging Co. LLC.				
b. Subcontractor	Hunter Marine Group "Crewboat Operation:	Δ"			
	· · · · · · · · · · · · · · · · · · ·				
۸					
£					
			<del></del>		
g		The state of the s			
Est completion for MI		charge pipe. There is 1,707' left to finish Cut	Σ.		
2 TYPE AND RESULTS OF INSE	PECTION: (Indicate weather. P-Preparatory, I-Initi	ol or E Fallow up and include anti-feateness de			
completed or deficiencies wi		a, or i -i ollow up and include satisfactory work			
Noneto	oday.				
3. TESTS REQUIRED BY PLANS	AND/OR SPECIFICATIONS PERFORMED AND	RESULTS OF TESTS:			
None t	doday.				
				ł	
	page 1 of 2				

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	23-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L is currently digging in Amory MI 366, Cut 2 sta. 30+64 to 33+92 as of this morning. The dredge removed 9,719 CY at 576 CY/H through a length of 2,980' discharge pipe. There is 1,707' left to finish Cut 2. Est completion for MI 366 is 09/27/2018.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	olicable
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Pinch Points, fall protection, and Situational Aware AUDITS: Cleaning Dredge Pump, General Housekeeping, Performing General Maintenance on equipment, making a pontoor removing debris from cutterhead, moving swing anchors, general load handling iNCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at this time. MISC:1. Added an Emergency Fuel Shutoff shutoff valve on the Tiger 2. Observed employees clean the dredge pump. All required tools and PPE were properly utilized.3. employees safely conduct a fuel transfer to the dredge.4. Observed employees adjust swing anchors. All required PPE was provided in the Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Performing tasks during inclimate weather, proper protection for the assigned task, and proper lifting techniques. JHA AUDITS: Cleaning the dredge pump, cleaning the cutter has swing anchors.  INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Directed crew members to inspect adequate warning lights during the shift. 2. Observed crew members cleaning the dredge pump multiple times. Proper PPE was used during the evolution. Crew also used proper tool selection for the task. Good communication between the all involved. 3. responding to commercial traffic. Communication between the Kelly L and passing vessel was very good. All equipment was p the commercial vessel to pass without incident.	a connection, sticker by the Observed operly utilized. or selection of eye ead, repositioning fleeting area for as selected and Observed crew
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Contractor's QC System Manager / Authorized Representative	ager

CONTRACTOR'S QUA	ALITY CONTROL REPORT (CQR)	DATE: 24-Sep-18	REPORT No.	23
	(ER 1180-1-6)			
	AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC		Maintenance Dredging of the Navigation Channels Tenn-Tombigbee River System		
P.O. BOX 1189				
DYERSBURG, TN 38	3025 			
WEATHER CLASSIFICAT	TION:		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions occu	• • • • • • • • • • • • • • • • • • • •	CLASS	^
CLASS B	Weather occurred during this shift that caused a stoppage	e of all work.	CLASS	Α
CLASS C	Weather occurred during this shift that caused a partial st		TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during shift. Work	stopped due to results	Max.	Min.
	of previous adverse weather.		87	71
CLASS E	Weather overhead excellent or suitable during shift but w	ork partially	PRECIP	ITATION:
OTUED.	stopped due to previous adverse weather.		INCHES	0.15
OTHER CONTRACTOR (CUROO	Explain		<u> </u>	
	NTRACTORS AND AREA OF RESPONSIBILITY FOR WO	ORK PERFORMED TODAY: (Attach list of items of		
equipment eitner idi	e or working, as appropriate)			
3. Drime	Inland Dead-in Co. 44.0			
a. Primeb. Subcontractor	Hunter Magne Croup II Crowbook Operation			
	Hunter Marine Group "Crewboat Operations			
£				
g.				
9.				
	by letter in table above.) urrently digging in Amory MI 366, Cut 2 sta. 33 7CY at 742 CY/H through a length of 3,440' dis		;	
2 TYPE AND DESIGNED	DF INSPECTION: (Indicate weather. P-Preparatory, I-Initia	Log C Callering and include a state of a second		
	encies with action to be taken.)	i, or F-Follow up and include satisfactory work		
	NI			
	Nonetoday.			
3 TESTS DECLUDED BY	PLANS AND/OR SPECIFICATIONS PERFORMED AND I	DECLUTE OF TECTO.		
S. TEOTO REQUIRED BY	TO THE ANDION OF EGIFTOATIONS FERFORMED AND I	NEGOLIO OF 1E010.		
	None today.			ſ
	•			
				l
	nage 1 of 2			

4. VI	ERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)
	None today.
5. R	EMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site
	surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
	The Kelly L is currently digging in Amory MI 366 , Cut 2 sta. 33+92 to 38+58 as of this morning. The dredge removed 13,407CY at 742 CY/H through a length of 3,440' discharge pipe. There is 1,342' left to finish Cut 2.
5.a.	REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
	RFI Attached Control Number
5.b.	ENVIRONMENTAL QUALITY CONTROL
	Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  X Yes Not Applicable  X No
	(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c.	VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
	None Today
6. S/	AFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)
	DAY SHIFT SSHO: James Lilley
	PRE SHIFT SAFETY MEETING TOPICS: Weather, Vessel pre-startup inspections, Hand Safety
	JHA AUDITS: Performing Preventive Maintenance On Equipment, General Housekeeping, Cleaning Dredge Pump
	INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE:None to report at this time. MISC:1. Conducted a 30 minute lightning stand down at approximately 1115 2. Observed employees add more pipe. All required PPE was properly utilized. Noticed that the rings were properly set with
	safe lifting techniques.3. Resupplied the crew with more drinking water.4. Observed employees adjust swing anchors. Machine guarding and
	required PPE were properly utilized.
	Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Slips, trips, and falls. Proper PPE to include slip resistent steel toed boots, and inspecting the soles
	for wear. Properly cleaning spills on the deck and/or cordoning off the area until it can be cleaned.
	JHA AUDITS: Cleaning the dredge pump & cleaning the cutter head INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report
	MICELLANEOUS:1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and utilized. Proper tool selection and use. Communication was good.2. Observed crew members clean the cutter head. Good situational awareness. Good communication
	between the boatman and the crew.3. Received 4 fire extinguishers today from Flre Guard. The annual inspection and service was completed.
	New tags have been placed on each extinguisher to reflect the inspection information and dates.4. Observed crew move swing anchors. Good
	communicationa & situational awareness.
CON	ITRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
	and test conducted during this reporting period, were in compliance with the contract except as noted as above.
	David C Marler QC Manager
	Contractor's QC System Manager / Authorized Representative

page 2 of 2

CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)		DATE: 25-Sep-18	REPORT No.	24
	(ER 1180-1-6)				
CONTRACT NUMBER	AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Channels		
INLAND DREDGING	GCO, LLC	ŀ	Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN 3	8025				
WEATHER CLASSIFICA	ATION:			CLASSIFI	ICATION:
CLASS A	No interruptions of any kind from weather condition	ions occu	ırring this or previous shifts.	CLASS	^
CLASS B	Weather occurred during this shift that caused a			CLASS	Α
CLASS C	Weather occurred during this shift that caused a	partial st	oppage of work.	TEMPER	RATURE:
CLASS D	Weather overhead excellent or suitable during sh	hift. Work	stopped due to results	Max.	Min.
	of previous adverse weather.			87	73
CLASS E	Weather overhead excellent or suitable during sh	hift but wo	ork partially	PRECIPI	
	stopped due to previous adverse weather.		' '		
OTHER	Explain			INCHES	0.25
	, , , , , , , , , , , , , , , , , , , ,	Y FOR W	ORK PERFORMED TODAY: (Attach list of items of		
P	dle or working, as appropriate)		- variable of the control of the control of		
	no of monand, as appropriate,				
a. Prime	Inland Dredging Co. L	ПС			
b. Subcontractor	Hunter Marine Group "Crewboat Or		,n		
C.	Transcribianic Group Growboat Op	perations		<del></del>	
d					
e.					
g	Maria de la companya				
removed 13,33		760' disc	+53 to 24+45 as of this morning. The dredge charge pipe. There is 955' left to finish Cut 2.		
3. TESTS REQUIRED B	Y PLANS AND/OR SPECIFICATIONS PERFORM	1ED AND	RESULTS OF TESTS:		
	None today.				
	<i>*</i>				
	page 1 of 2				

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Gover-testing required, etc., with action to be taken.)	rnment personnel on construction deficiencie	s, 25-Sep-18
None today.		
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acc	eptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent there Note if Preparatory or Initial Phase meeting was held, and attach a copy	of. Days of no work with reasons for same. of checklist.)	
The Kelly L is currently digging in Amory MI 366, Cut 2 staremoved 13,333CY at 694 CY/H through a length of 3,760		
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to treport which fully describes the RFI, and recommends a solution if applic		attach a sheet to this
	able.)	
RFI Attached Control Numb	er	
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have beer	n checked? X Yes	Not Applicable
Have any endangered species been encountered?	Yes	X No
(If yes, attach required reports in accordance with section ENVIRONME)	TAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site an	d who they represent. i.e. State DEP, OSHA)	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safet	y and Health Requirement Manual, EM 385-1	-1;
or Instruction from Government QA personnel. Describe actions taken.)		
DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPIC JHA AUDITS: Removing Debris From Cutterhead, General Housekeepi	S: Slips, Trips, and Falls, Hydration	on Connection Classics Deades Duran
Performing Preventive Maintenance On Equipment,	ig, Moving Owing Anchors, Making A Fortoo	in Connection, Cleaning Dieage Pump,
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report at the		
MISC:1. Observed the welder repair a handrail on the port aft end of the 2. Updated the deficiency list.3. Observed employees add more length o		
tender boat and employees.4. Added a few metal tags to fire extinguishe	rs around the dredge.	. Noticed good communication between
<ol><li>Observed employees clean the dredge pump. All required tools and P Night Shift SSHO: David Fleming</li></ol>	PE were properly utilized.	
PRE SHIFT SAFETY MEETING TOPICS: SDS System - What, Where, a	and Why it's important to know. HAZCOM lab	eling and how it relates to the SDS
system.JHA AUDITS: Prevenative Maintenance, Housekeeping, Routine		
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Observed crew members remove obstrutions from t	he dredge numn. All applicable DDE was pro	porty worn for the tools Cond
communication between all crew members.2. Observed crew members r	eposition swing anchors. Good situational aw	vareness and communicatinon.
<ol><li>Noted all fire extinguishers aboard the Kelly L that will be due for an all will be sent to Fire Guard so that regulatory requirements are satisfied properties. A near miss regarding the fuel leaking from the fuel filter IWO the Kelly L</li></ol>	nrual inspection in October and/or that need ior to their respective due dates. This is being	to be serviced. All identified extinguishers g coordinated through day shift as well. 4.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete		sed, work performed
and test conducted during this reporting period, were in compliance with	the contract except as noted as above.	
	1) il Cularle	OM 1 00 11
	Contractor's QC System Manager / Autr	C Marler QC Manager
	22	
	page 2 of 2	

CONTRA	CTOR'S QUA	ALITY CONTROL REPORT (CQR)		DATE: 26-Sep-18	REPORT No.	25
		(ER 1180-1-6)	т			
		AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
	W9127818D0008			Maintenance Dredging of the Navigation Channels		
	ND DREDGING	GCO, LLC		Tenn-Tombigbee River System		
	30X 1189	2025				
DIEK	SBURG, TN 3	0020				
WEATHER	R CLASSIFICA	TION:		<u> </u>	CLASSIF	ICATION:
CLASS A		No interruptions of any kind from weather c	onditions occu	rring this or previous shifts.	CLASS	А
CLASS B		Weather occurred during this shift that caus	sed a stoppage	e of all work.	01700	~
· · · · · · · · · · · · · · · · · · ·		TEMPE	RATURE:			
CLASS D		Weather overhead excellent or suitable dur	ing shift. Work	stopped due to results	Max.	Min.
		of previous adverse weather.		and the second	81	73
CLASS E		Weather overhead excellent or suitable dur	ng shift but w	ork partially	PRECIP	ITATION:
OTUED		stopped due to previous adverse weather.			INCHES	0.65
CONTRAC	TOR / SUBCO	Explain  NUTRACTORS AND AREA OF RESPONSI	SILITY FOR M	/ORK PERFORMED TODAY: (Attach list of items of	1	n-sw.st
		le or working, as appropriate)		TOTAL EN OTHER TODAL (ALBOH HELD HERIES OF		
]		- mg, at app. spirite)				
a. Primo	<u>e</u>	Inland Dredging	<del></del>		-	
	ubcontractor	Hunter Marine Group "Crewb	<del></del>	s"		
c				***************************************	···	
e. f						
f. —						
g				<del>-</del>		
1. WORK P	PERFORMED	TODAY: (Indicate location and description of	work perform	ed. Refer to work by prime and/or subcontractors		
		by letter in table above.)				
The	e Kelly L is c		Cut 2 sta. 4	1+53 to 42+70 the dredge move up river to	dredge	
				694 CY/H through a length of 3,760' dischar		
				r rising quickly and the dredge was not able		
ahe	ead to reloca	ate up river to Sta. 42+53.				
1						
2 TVDE ^	ND REGISTS	OF INSPECTION: (Indicate weather P. Bro	paraton, Liniti	ial, or F-Follow up and include satisfactory work		
		encies with action to be taken.)	paratory, I-IIIII	San San Contract and include satisfactory work		
	3. 401101					
		Nonetoday.				
1						
3 TESTS	REQUIRED BY	Y PLANS AND/OR SPECIFICATIONS PERF	ORMED AND	) RESULTS OF TESTS:	···	
J. 1E313	VEROIVED B.	Date ANDION OF ECIFICATIONS PERM	CIMIED ANL	LEGETO OF TEGTO.		
1		None today.				
1						
1						
1						
1						
1			4-40			
I		page	1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	26-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  10:11 at 0% was due to water rising quickly and the dredge was not able to advance ahead to relocate up river to was put as ET and MSC because the Cardinal was not able to help with only one engine running.	Sta. 42+53, it
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	· · · · · · · · · · · · · · · · · · ·
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	cable
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Proper Hazmat storage, Fire Prevention, Buddy system JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: MISC:1. Observed employees clean the dredge pump. All required PPE and tools were properly utilized.  2. Updated the defiency list.  3. Reinforced the "buddy" system and discussed with the crew about it's importance and why we use it.  4. Observed the crew move the dredge. Good communication was noted. Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Man overboard procedures JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:  1. Observed crew members break and move pipe  2. Observed crew members reposition assets IWO the fleeting area due to flood waters  3. Observed crew members working in wet weather conditions.  CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler QC Manage Contractor's QC System Manager / Authorized Representative	ger_

page 2 of 2

CONTRACTOR	'S QUALITY CONTROL REPORT (CQR)	DATE: 27-Sep-18	REPORT No	).
CONTRACT NU	(ER 1180-1-6)			
W9127818D0	MBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WO		
	DGING CO, LLC	Maintenance Dredging of the Navigation Cha Tenn-Tombigbee River System	inneis	
P.O. BOX 118	•	Terms of the Constant		
DYERSBURG	G, TN 38025			
WEATHER CLASS	SIEICATION		1 01 4001	<u></u>
CLASS A	No interruptions of any kind from weather condition	ons occurring this or previous shifts	CLASSI	T
CLASS B	Weather occurred during this shift that caused a		CLASS	
CLASS C	Weather occurred during this shift that caused a		TEMPE	RA
CLASS D	Weather overhead excellent or suitable during sh	aift. Work stopped due to results	Max.	Τ
	of previous adverse weather.		65	
CLASS E	Weather overhead excellent or suitable during sh	ift but work partially	PRECIF	PIT/
OTHER	stopped due to previous adverse weather. Explain		INCHES	
	SUBCONTRACTORS AND AREA OF RESPONSIBILITY	FOR WORK PERFORMED TODAY: (Attach list of item	e of	
b. Subcontra	Inland Dredging Co. I  Actor Hunter Marine Group "Crewboat Op	· · · · · · · · · · · · · · · · · · ·		_
c				
				_
d				_
е.				_ _ _
e. f.				_
e. f. g.	RMED TODAY: (Indicate location and description of work by letter in table above.)	performed. Refer to work by prime and/or subcontractors		_ _ _ _ _
e. f. g. 1. WORK PERFOR		oday. The dredge dug from the following stati		- - - - -
e. f. g.  1. WORK PERFOR The dredg 50+20 & 5	by letter in table above.)  Je continued outbound operations at MI 366 to	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.		
e. f. g.  1. WORK PERFOR The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.		
e. f. g.  1. WORK PERFOR The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator)	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.		
e. f. g.  1. WORK PERFOR The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.		
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e. f. g.  1. WORK PERFOR  The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)  Nonetoday.	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.  Ty, I-Initial, or F-Follow up and include satisfactory work		
e. f. g.  1. WORK PERFOR  The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.  Ty, I-Initial, or F-Follow up and include satisfactory work		
e. f. g.  1. WORK PERFOR  The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)  Nonetoday.	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.  Ty, I-Initial, or F-Follow up and include satisfactory work		
e. f. g.  1. WORK PERFOR The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)  Nonetoday.	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.  Ty, I-Initial, or F-Follow up and include satisfactory work		
e. f. g.  1. WORK PERFOR The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)  Nonetoday.	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.  Ty, I-Initial, or F-Follow up and include satisfactory work		
e. f. g.  1. WORK PERFOR The dredg 50+20 & 5	by letter in table above.)  ge continued outbound operations at MI 366 to 50+65 to 49+84. It removed 3,733 CY through SULTS OF INSPECTION: (Indicate weather. P-Preparator deficiencies with action to be taken.)  Nonetoday.	oday. The dredge dug from the following station 3,970' of pipeline upland to DA AB12.  Ty, I-Initial, or F-Follow up and include satisfactory work		

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governing required, etc., with action to be taken.)</li> </ol>	ment personnel on construction deficiencies,	#######
Dayshift USACE inspector instructed IDC to back the dredg cleaned up sufficiently.	ge up to ensure that the corners of the template w	rill be
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Accept surveillance activities, progress of work, delays, causes and extent thereof. Note if Preparatory or Initial Phase meeting was held, and attach a copy of</li> </ol>	. Days of no work with reasons for same.	
6:11 of MSC time was used for retrieving pipeline due to the	e strong current in the river.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applicab		nis
RFI Attached Control Number		
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have been ch	hecked? X Yes N	ot Applicable
Have any endangered species been encountered?	Yes X N	
(If yes, attach required reports in accordance with section ENVIRONMENT)	AL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and ${f v}$	who they represent. i.e. State DEP, OSHA)	
None Today		
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety a	and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)		
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: conditions and changing weather. Ma	ne such and and advant	
JHA AUDITS: Pump clean out.JHA-DR-040		
INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: man overboard yesterday MISC:	y. employe as recovered back onto the Inland Tiger without incide	ent.
1. observing the crews working to connect piping. All ppe used.		
<ol> <li>observing the boat crew securing the fleeting equipment. Due to the rising wa</li> <li>observed the engine room crew clean out the pump. all ppe used. This proces branch. This is pulling a lot of bigger branches and even full size trees into our p</li> <li>Transfered fuel from the fuel darge to the Kelly L.</li> </ol>	ss will be repeated several times throughout the day, the current is	er. still running hard from the
Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Changes in rivers condition, situations JHA AUDITS: Dredge Pump Cleanout and prevenative maintenance. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report	al awareness, and dangers in taking short cuts.	
MICELLANEOUS:  1. Observed crew members clean the dredge pump. All applicable PPE was won 2. Directed the crew to reinspect that fleet lighting was adequate and all lights we	ere working.	
<ol> <li>Observed general housekeeping during and at end of shift. Found the upper of containment, degrease, and wash the deck.</li> <li>Conducted visual inpsection of the Kelly L Engine Room. Safety chains secure</li> </ol>		ump out the pallet
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete an	d correct and all material and equipment used, work performe	d
	Ethan Clark Alt. QC	Manager
	Contractor's QC System Manager / Authorized Representa	

CONTRACTO	R'S QUALITY CONTROL REPORT (CQR)	DATE: 28-Sep-18	REPORT No.	. 27
	(ER 1180-1-6)			
CONTRACT	NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818	00008	Maintenance Dredging of the Navigation Channel	is	
INLAND DI	REDGING CO, LLC	Tenn-Tombigbee River System		
P.O. BOX 1	189			
DYERSBU	RG, TN 38025			
Ì				
WEATHER CLA	ASSIFICATION:		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions of	occurring this or previous shifts.	01.400	
CLASS B	Weather occurred during this shift that caused a stopp	page of all work.	CLASS	A
CLASS C	Weather occurred during this shift that caused a partia	al stoppage of work.	TEMPE	RATURE:
CLASS D	Weather overhead excellent or suitable during shift. V	Vork stopped due to results	Max.	Min.
	of previous adverse weather.		62	74
CLASS E	Weather overhead excellent or suitable during shift bu	ut work partially		ITATION:
1	stopped due to previous adverse weather.	at work partially		T T
OTHER	Explain		INCHES	0
	/ SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR	WORK PERFORMED TODAY: (Attach list of items of	<del></del>	L
1	t either idle or working, as appropriate)	THORIT EN ONNES TOSKY. (Allacinist of Items of		
equipmen	t did of working, as appropriately			
a Prime	Inland Dredging Co. LLC.			
	ntractor Hunter Marine Group "Crewboat Operation	ione"		-
C. Subcoi	mactor Trumer Manne Group Crewboat Operati	IOIIS		-
d. ——		WANTER WILLIAM TO THE TOTAL TOT	<del>(************************************</del>	-
		the transfer of the second		-
e. f.				-
				-
g				_
remove	dge continued outbound operations at MI 366 on the d 4,385 CY through 3,970' of pipe upland to DA AB1	12.	, and	
	d or deficiencies with action to be taken.)			
	Nanotodov			
I	Nonetoday.			
3 TESTS REO	UIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED A	AND DESLIETS OF TESTS:		
J. TESTS REQ	DINED BY FEARS AND/OR SPECIFICATIONS PERFORMED A	AND RESULTS OF TESTS.		
	None today.			
I				
1				
	page 1 of 2			

	ERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies,
•	re-testing required, etc., with action to be taken.)
	None today.
5 R	EMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site
0.10	surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
	The dredge continued outbound operations at MI 366. A portion of the crew pulled shore pipe on the DA of the next assignment today (MI 352.5). We are encountering a large amount of debris as well as high gas levels which has decreased the dredge's production.
5.a.	REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this
U.u.	report which fully describes the RFI, and recommends a solution if applicable.)
	RFI Attached Control Number
5.b.	ENVIRONMENTAL QUALITY CONTROL
	Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable
	Have any endangered species been encountered?
	(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c.	VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
	None Today
	AFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
6. S	or Instruction from Government QA personnel. Describe actions taken.)
6. S	· · · · · · · · · · · · · · · · · · ·
6. S	DAY SHIFT SSHO: Dannie Stanley
6. S	· · · · · · · · · · · · · · · · · · ·
6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries.
6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC:
6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries.
6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC: 1. observing boat crews moving the piping off of the shoreline. 2. issued ppe to the new oiler. 3. observed the engine crew cleaning out the pump.
6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC: 1. observing boat crews moving the piping off of the shoreline. 2. issued ppe to the new oiler. 3. observed the engine crew cleaning out the pump. 4. cleaning the pump several times today.
6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC:  1. observing boat crews moving the piping off of the shoreline. 2. issued ppe to the new oiler. 3. observed the engine crew cleaning out the pump. 4. cleaning the pump several times today. 5. The river is rising again, crewmen are being extra carful on the deck, and hooking up the towlines. 6. The swing anchor cable came loose on the bouy. crews are repairing it.
6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC:  1. observing boat crews moving the piping off of the shoreline. 2. issued ppe to the new oiler. 3. observed the engine crew cleaning out the pump. 4. cleaning the pump several times today. 5. The river is rising again, crewmen are being extra carful on the deck, and hooking up the towlines. 6. The swing anchor cable came loose on the bouy. crews are repairing it. 7. We had several tows come through and we had to be pushed to the shore line to allow the tow to pass.
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6. S	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC:  1. observing boat crews moving the piping off of the shoreline.  2. issued ppe to the new oiler.  3. observed the engine crew cleaning out the pump.  4. cleaning the pump several times today.  5. The river is rising again, crewmen are being extra carful on the deck, and hooking up the towlines.  6. The swing anchor cable came loose on the bouy, crews are repairing it.  7. We had several tows come through and we had to be pushed to the shore line to allow the tow to pass. Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Workplace ergonomics, utilizing engineering controls, buddy system, smart work planning, and replacing worn/dam JHA AUDITS: Cleaning the dredge pump & moving swing anchors INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:
6. S.	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC:  1. observing boat crews moving the piping off of the shoreline.  2. issued ppe to the new oiler.  3. observed the engine crew cleaning out the pump.  4. cleaning the pump several times today.  5. The river is rising again, crewmen are being extra carful on the deck, and hooking up the towlines.  6. The swing anchor cable came loose on the bouy. crews are repairing it.  7. We had several tows come through and we had to be pushed to the shore line to allow the tow to pass.  Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Workplace ergonomics, utilizing engineering controls, buddy system, smart work planning, and replacing worn/dam JHA AUDITS: Cleaning the dredge pump & moving swing anchors INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:  1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and utilized.  2. Observed crew repostion swing anchors. Good communication and situational awareness.
	DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Deck awareness, tenderboat safety. JHA AUDITS: General housekeeping (JHA-DR-085) INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: no incidents or injuries. MISC:  1. observing boat crews moving the piping off of the shoreline. 2. issued ppe to the new oiler. 3. observed the engine crew cleaning out the pump. 4. cleaning the pump several times today. 5. The river is rising again, crewmen are being extra carful on the deck, and hooking up the towlines. 6. The swing anchor cable came loose on the bouy, crews are repairing it. 7. We had several tows come through and we had to be pushed to the shore line to allow the tow to pass. Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Workplace ergonomics, utilizing engineering controls, buddy system, smart work planning, and replacing worn/dam JHA AUDITS: Cleaning the dredge pump & moving swing anchors INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and utilized. 2. Observed crew repostion swing anchors. Good communication and situational awareness. 3. Crew is doing a good job of replacing damaged or worn PPE. The message that using inadequate PPE has been reinforced at the startup safety meetings.  ITRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
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page 2 of 2

(ER 1180-1-6)  CONTRACT NUMBER AND NAME OF CONTRACTOR  W912781800008  NILAND DERDOING CO, LLC P.O. BOX 1189  DYERSBURG, TN 38925  Weather Cocurred during this elift that caused a stoppage of all work.  CLASS 8  Weather cocurred during this elift that caused a stoppage of all work.  CLASS 0  Weather cocurred during this elift that caused a stoppage of all work.  CLASS 0  Weather cocurred during this elift that caused a stoppage of all work.  CLASS 0  Weather cocurred during this elift that caused a stoppage of all work.  CLASS 0  Weather overhead excellent or suitable during shift. Work stopped due to results of previous adverse weather.  CLASS E  Weather overhead excellent or suitable during shift but work partially  Explain  CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)  8. Prime  Inland Deedging Co. LLC.  C. S. S. Subconfractor  Hunter Marine Group "Crewboat Operations"  C. C. S. Subconfractor  Hunter Marine Group "Crewboat Operations"  1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subcontractors by letter in table above.)  The dredge continued outbound operations at MI 366 on on TTWW. It dug from stations 48+36 to 47+12, and removed 3,674 CY through 3,890' of pipe upland on DA AB 12.  2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, Hinitial, or F-Follow up and include satisfactory work completed or deficiencies with action to be taken.)  Nonetoday.	CONTRACTOR'S QUA	LITY CONTROL REPORT (CQR)		D/	ATE: 29-Sep-18	REPORT No
Maintenance Dredging of the Navigation Channels INLAND DREDGING CO, LLC P.O. BOX 1198 DYERSBURG, TN 38025  WEATHER CLASSIFICATION CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts. CLASS B Weather occurred during this shift that caused a stoppage of all work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS D Weather occurred during this shift that caused a partial stoppage of work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS C Weather occurred during this shift that caused a partial stoppage of work. CLASS E Weather occurred stoppage of all work. CLASS E Weather occurred during this shift but work partially of previous adverse weather. CLASS E Weather overhead excellent or suitable during shift but work partially slopped due to previous adverse weather.  OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY: (Attach list of items of equipment either idle or working, as appropriate)  Prime————————————————————————————————————					•	
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None today.	The dredge contremoved 3,674 (	DDAY: (Indicate location and description of by letter in table above.)  inued outbound operations at MI 3 CY through 3,890' of pipe upland of the properties of the properties with action to be taken.)  Nonetoday.	work performed. Ref	er to work by prime and	ns 48+36 to 47+12,	and
Note today.	The dredge contremoved 3,674 (	DDAY: (Indicate location and description of by letter in table above.)  inued outbound operations at MI 3 CY through 3,890' of pipe upland of the properties of the properties with action to be taken.)  Nonetoday.	work performed. Ref	er to work by prime and	ns 48+36 to 47+12,	and
	The dredge contremoved 3,674 (completed or deficients)  3. TESTS REQUIRED BY	DDAY: (Indicate location and description of by letter in table above.)  inued outbound operations at MI 3 CY through 3,890' of pipe upland of the	work performed. Ref	er to work by prime and	ns 48+36 to 47+12,	and
	The dredge contremoved 3,674 (completed or deficients)  3. TESTS REQUIRED BY	DDAY: (Indicate location and description of by letter in table above.)  inued outbound operations at MI 3 CY through 3,890' of pipe upland of the	work performed. Ref	er to work by prime and	ns 48+36 to 47+12,	and
	The dredge contremoved 3,674 (completed or deficients)  3. TESTS REQUIRED BY	DDAY: (Indicate location and description of by letter in table above.)  inued outbound operations at MI 3 CY through 3,890' of pipe upland of the	work performed. Ref	er to work by prime and	ns 48+36 to 47+12,	and
	The dredge contremoved 3,674 (completed or deficients)  3. TESTS REQUIRED BY	DDAY: (Indicate location and description of by letter in table above.)  inued outbound operations at MI 3 CY through 3,890' of pipe upland of the	work performed. Ref	er to work by prime and	ns 48+36 to 47+12,	and

				SUMMARY O	F COSTS	09/28/18
			IT	TEMS		COST
DIRECT PLAN	IT OPERA	TING COSTS				Ţ.
UNIFORM D	AILY RAT	E BASIS	(To be completed	d when submitting Sta	atus & Completion reports)	
CHARGE: adju		DA`		PER [	DAY (item 19, ENG Form 22 (costs)-	
ACTUAL PL PAYROL	LS (gros	(22)	•	mitting Annual report.)	, e	- M
SUBSIST	TENCE & C	QUARTERS OR	PER DIEM & M	IILEAGE		
VVA IER					\$ 	4
LUBRICA	NTS				\$	Turker in the second of the second
PLANT O INSURAN	/WNERSH NCF	JP COSTS				
ALIENU	ANI PLAN	VI			\$ \$ \$	4
MISCELL	ANEOUS				\$	
SUBTOTAL	- UNIFORI	M DAILY RATE	OR ACTUAL C	OSTS		\$
		JNII COSIS \$		PER CUBIC YAR	₹D	
SHORE WORK SUBTOTAL		M DAII Y RATE	OR ACTUAL C	·OSTS		•
SUBTOTAL	- PLANT L	JNIT COSTS \$	OR ACTORE S	PER CUBIC YAR	RD	
OTHER COST:	S					
SURVEY	S			·	<b></b> \$	
OVERHE	FION AND	SUPERVISION				]:
OTHER I	NDIRECT	COSTS				-
SUBTOTAL	- UNIFORI	M DAILY RATE	OR ACTUAL C	OSTS		\$
SUBTOTAL -	- PLANT U	INIT COSTS \$		PER CUBIC YAR	₹D	
GRAND TOT	ΓΛΙ <sub>-</sub> ΔΙΙ	COSTS				
	TAL - ALL	UNIT COSTS	\$	PER CUBIC	CYARD	\$
	OPE	ERATING SUP DISUMED		ENTORY	ANNUAL REPORT	
COMMODITIES	UNIT	QUANTITY			(complete when submitting And	nual report) per
- III- /-:0		1400			(Based on total operating cost)	
FUEL (oil) LUBRICANT	GAL	,		<del> </del>	TOTAL COST OF PLANT (End of T.Y. reporting period)	. \$
(oil)	GAL	<u> </u>			BOOK VALUE	. D
LUBRICANT (grease)	LBS.				(End of T.Y. reporting period)	. \$
(grease)	LDO.	<b>_</b>			BALANCE IN PLANT ACCOUNT (End of T.Y. reporting period)	.   \$
WATER	GAL				PLANT OWNERSHIP COSTS	. 4
ı		1			(Actual for F.Y. reporting period):	
					DEPRECIATION	\$
	<u> </u>				REPAIRS (Adjusted) CESSATION OF WORK	\$
SUBSISTENCE SUP	PLIES				SMALL TOOLS, ETC.	\$ \$
MISCELLANEOUS S	HIPPLIES				7	
WHOOLED WELCOOD	OI I LILC			<del></del>	TOTAL	_
TOTAL				L		
REMARKS The dredge of	continued c	outbound operat	tions at MI 366 (	on the TTWW, 3:5	i3 MOR: Re-attach swing buoy to stbd wire, & ci	lear out fuel hose to
day tank/cha			JOHO UCHII SSC S	ли ию ттутт. о.с.	o Mork. Re-attach shing budy to stud who, a o	lear out ruer nose to
SUBMITTED BY (Nam	ie, title, and	signature)	RECOMMEND	DED BY (Name, ti	title, and signature) APPROVED BY (Nar	me, title, and signature)
Com. 6	ile	_	1			
	Ethan Cla	rk-OC Manager				

R ,

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 30-Sep-18	REPORT No.	29
(ER 1180-1-6)	·		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging of the Navigation Channels	•	
INLAND DREDGING CO, LLC	Tenn-Tombigbee River System		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions	occurring this or previous shifts.		
CLASS B Weather occurred during this shift that caused a sto	ppage of all work.	CLASS	A
CLASS C Weather occurred during this shift that caused a par		TEMPER	RATURE:
CLASS D Weather overhead excellent or suitable during shift.	Work stopped due to results	Max.	Mín.
of previous adverse weather.			
CLASS E Weather overhead excellent or suitable during shift I	but work partially	PRECIPI	ITATION:
stopped due to previous adverse weather.		INCHES	2
OTHER Explain  CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FO	NORK REPEOPMEN TODAY: (Attack list of items of	<u> </u>	
equipment either idle or working, as appropriate)	TODAY: (Attach list of items of		
a. PrimeInland Dredging Co. LLC			
b. Subcontractor Hunter Marine Group "Crewboat Opera	ations"		'
C			
d			
e. f.			
W. C			
9.			
1. WORK PERFORMED TODAY: (Indicate location and description of work per	formed Refer to work by prime and/or subcontractors		
by letter in table above.)	remote from by prime and/or subcontractors		
,,			
The dredge continued outbound operations at MI 366. It du	ug from stations 47+12 to 43+69, and removed 4	.624 CY thro	ouah
3,470' of pipe upland to DA AB 12.		,02.0.0.	, agri
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Preparatory, I	Initial or E Follow up and include a life and		
completed or deficiencies with action to be taken.)	rinnar, or r-rollow up and include satisfactory work		
, and the second second second			
Nonetoday.			
-			
2 TESTS DECLIDED BY DI AND AND/OR OPPOSITION OPPOSITION	AND DECLIETO OF TEXTS		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED	AND RESULTS OF TESTS:		
None today.			
			I
			1
page 1 of 2			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Gove re-testing required, etc., with action to be taken.)</li> </ol>	rnment personnel on construction	deficiencies,	29-Sep-18
None today.			
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acc surveillance activities, progress of work, delays, causes and extent there Note if Preparatory or Initial Phase meeting was held, and attach a copy</li> </ol>	eof. Days of no work with reasons		
We continue to encounter a large amount of gas that cau adjusting digging depth and set size in order to minimize		e dredge. Our ope	erators are
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to t report which fully describes the RFI, and recommends a solution if applied		umber and attach a s	heet to this
RFI Attached Control Numb	per		
5.b. ENVIRONMENTAL QUALITY CONTROL			
Environmental Quality Control Requirements are in place and have been	n checked?	X Yes	Not Applicable
Have any endangered species been encountered?		Yes	X No
(If yes, attach required reports in accordance with section ENVIRONME			
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site an	d who they represent. i.e. State DE	EP, OSHA)	
None Today			
6. SAFETY: (include all infractions of the accident prevention plan, COE Safet	y and Health Requirement Manual	, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)			
<u>DAY SHIFT SSHO: Dannie Stanley</u> PRE SHIFT SAFETY MEETING TOPICS: Ergo nomics and tool guarding.			
JHA AUDITS: Making a pontoon connection (JHA-DR-010)			
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: Injury, Timothy Robe full duty no restrictions.	erts fell and bruised up his wrist and	cut his forearm. Taker	to hospital. returned back to work
MISC:			
<ol> <li>The stbd side acess gate is being replaced first thing this moring. JHA an</li> <li>The port swing cable is broken. deck crew changed out the cable.</li> </ol>	d Hot work permit has been filled ou	t.	
3. 0950 Timothy Roberts was hit by the cable spool as it was pulled off of the	e stand, while the cable was being p	ulled off of the spool.	
Timothy Roberts was knocked down and he fell on the steps striking his length to have his left wrist checked out by a Dr. He was able to return back to we have his left wrist checked out by a Dr. He was able to return back to we have a left written and the way and the weather than the weather that we were the weather than the weather that we were the weather than the weather that we were the weather than the weather that we were the weather than the weather that we were the weather than the weather that we were the weather than the weather the w		erts was taken to the ho	ospital
The mechanics came out to repair the generator, the dredge is down and			
Night Shift SSHO: David Fleming			
Pre-shift Safety Topics: Hearing and eye protection.  JHA AUDITS: Dredge pump electrical equipment, swing anchors, and clean	ing the dredge pump		
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report			
MICELLANEOUS:  1. Observed crew clean the dredge pump. All applicable PPE was worn and	utilized correctly.		
Observed crew reposition the swing anchors. Good situational awareness			
<ol><li>Observed crew trouble shoot the dredge pumps electrical system. LOTO locking/isolating the breaker to the equipment. Equipment was properly dene</li></ol>			the log book and physically
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete	and correct and all material and e-	Quinment used work	performed
and test conducted during this reporting period, were in compliance with			penomica
	Sel en		
	Cth I black		Alt. QC Manager
	Contractor's QC System Ma	anager / Authorized R	epresentative

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	30-Sep-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued outbound operations at MI 366. The dredge shut down for a leaking dresser coupling the vibration on the dredge decreased.	g. Once it was repaired
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet	to this
report which fully describes the RFI, and recommends a solution if applicable.)	to triis
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	_
Environmental Quality Control Requirements are in place and have been checked?	Not Applicable
Have any endangered species been encountered?	No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley	
PRE SHIFT SAFETY MEETING TOPICS: Tasks at hand, distractions.	
JHA AUDITS: Went over confined space entry and the hazards that may be present. INCIDENTS, ,AND EQUIPMENT DAMAGE:	
MISC:	
1. The pump bilge had an exessive amount of water in when the crew change was made, day shift used 2 of the gas powered	
portable pumps to remove the water.  2. 0915 the crew opened the pump and pumped out the waater, 2 crew members went into the suction hose to check for any leaks of blocks space entry form was fille out. all levels were o except for 02. and that was 20.1. Jha was filled out and every employee walked through the J about going into the suction pipe.	ages. None found. Confined HA and adressed hazards
<ol> <li>Took the suction pipe gasket loose and reapplied adhesive to reseal the gasket.</li> <li>Night Shift SSHO: David Fleming</li> </ol>	
PRE SHIFT SAFETY MEETING TOPICS: Housekeeping and safe line handling. Openly discussed the importance of housekeeping as a four habits.  JHA AUDITS: Repositioning swing anchors, cleaning the dredge pump, housekeeping	ndation for good safety
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:	
<ol> <li>Observed the crew during fueling operations. All procedures were followed.</li> <li>Observed the crew cleaning the dredge pump. All applicable PPE was properly utilized during the evolution</li> <li>Conducted an inspection of the Kelly L focusing on housekeeping practices.</li> </ol>	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performance and correct and all material and equipment used, work performance and correct and all material and equipment used, work performance and correct and all material and equipment used, work performance and correct and all material and equipment used, work performance and correct and all material and equipment used, work performance and correct and all material and equipment used, work performance and correct and all material and equipment used.	rmed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Ethan Clark Alt. Q Contractor's QC System Manager / Authorized Repres	
ness 2 of 2	onical FO

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)		DATE:	1-Oct-18	REPORT No.	30
	(ER 1180-1-6)		<b>,.</b>	· I.	1127 0111 110.	00
CONTRACT NUMBE	ER AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION	OF THE WORK	··· <u>··</u> ··	
W9127818D0008			Maintenance Dredging of the Nav			
INLAND DREDGII	NG CO, LLC		Tenn-Tombigbee River System	<b>3</b>		
P.O. BOX 1189						
DYERSBURG, TN	138025					
TATE AT LIED OF A COLUMN		***				
WEATHER CLASSIFIC		.mar.			CLASSIFIC	CATION:
CLASS B	No interruptions of any kind from weather Weather occurred during this shift that ca	r conditions occ	urring this or previous shifts.		CLÁSS	A.
CLASS C	Weather occurred during this shift that ca	ausen a stoppag	ge of all work:			
CLASS D	Weather overhead excellent or suitable of	auseu a paruars Judoo ebitt Mos	to stopping dupits accounts		TEMPER/	
	of previous adverse weather:	Jointy Still, Wol	k stopped due to results		Max.	Min.
CLASS E	Weather overhead excellent or suitable d	luring shift but w	work partially		70	85
	stopped due to previous adverse weather		Cir partially		PRECIPIT	ATION:
OTHER	Explain	-,			INCHES	0
CONTRACTOR / SUB(	CONTRACTORS AND AREA OF RESPONS	SIBILITY FOR W	ORK PERFORMED TODAY: (Attact	h list of items of	<u> </u>	<del></del>
equipment either	idle or working, as appropriate)			. wit at majorit 40		
a. Prime	Inland Dredg					
b. Subcontractor			5"			
			<del></del>			
d						İ
<del></del>	<del> </del>					
g	<del> </del>	···				
1 WORK PERFORMED	TODAY: (Indicate location and description	of wards a safe	Defection 3.1			
	by fetter in table above.)	or work benotiti	ed. Refer to work by prime and/or sub	ocontractors		
	by local in table above.y					
The dredge co	ompleted operations at MI 366 at 10	55 this morni	no. The crow then began area	ning the fleet		
the next assign	nment at Mi 352.5. We estimate cor	oo uus mom mencina on	rig. The crew then began prepared	ping the neet t	OL fOM fO	
		minomon, g op	CIGUOTIO EL IMI DOZ:O LONIOTION	everning.		
						i
2: TYPE AND RESULTS	S OF INSPECTION: (Indicate weather, P-Pre	eparatory, I-Initia	al; or F-Follow up and include satisfac	tary work		
completed or defic	ciencies with action to be taken.)					
	Namata 3-4.					
	Nonetoday.					Ì
						1
3 TESTS DECILIDED O	V BI AND AND OD COLOR AT ION O					
o. Teor of MedolNED B	Y PLANS AND/OR SPECIFICATIONS PER	FURIMED AND	RESULTS OF TESTS:			İ
	None today.					
						ļ
						1
						l
						i

. E . . . .

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	1-Oct-18
Recent check surveys displayed possible shoaling from approximately stations 37+00 to 42+00. USACE instructed IDC not to sweep the mentioned stations because the sections may be displaying a fluff layer. IDC ceased operations at station 42+16.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The dredge completed the MI 366 assignment today at 1055. We estimate commencing operations at the next	
assignment (MI 352.5) tomorrow evening.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	ŀ
Have any endangered species been encountered?	ł
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	- 1
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Changing environment around us JHA AUDITS: INCIDENTS, AND EQUIPMENT DAMAGE: MISC:	
<ol> <li>Started my monthly inspection of the fire extinguishers and eye wash stations.</li> <li>The dredge had a small fuel issue that shut the engines down for 60 minutes, the dredge is up at 0942, ppe was used by the engine crew</li> <li>The cut was complete at 1055, the fleet is being assembled for the move down stream.</li> </ol> Night Shift SSHO: David Fleming	İ
PRE SHIFT SAFETY MEETING TOPICS: Fall protection/Personal Fall Arrest System & Rigging equipment/devices JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report	
MICELLANEOUS: 1. Observed crew removing pipe from the disposal site and loading sections onto the barge.  2. A helt broke IWO the excautor at approximately 1400. Halting nine removal from the disposal site. A replacement helt couldn't be located.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Contractor's QC System Manager / Authorized Representative	
maná 2 of 2	

CONTRACTOR	'S QUALITY CONTROL REPORT (CQR)	DATE: 2-Oct-	18 REPORT No.
CONTRACT NU	(ER 1180-1-6) MBER AND NAME OF CONTRACTOR	DECOMPTON AND LOCATION OF THE	
W9127818D00	· · · · · · · · · · · · · · · · · · ·	DESCRIPTION AND LOCATION OF THE Maintenance Dredging of the Navigation	
	DGING CO, LLC	Tenn-Tombigbee River System	Channels
P.O. BOX 118	•	your formaldacturer olders	
DYERSBURG	, TN 38025		
WEATHER CLASS			CLASSIFICATION
CLASS A	No interruptions of any kind from weather	conditions occurring this or previous shifts.	
CLASS B	Weather occurred during this shift that cau	ised a stoppage of all work.	CLASS
CLASS G	Weather occurred during this shift that cau	used a partial stoppage of work.	TEMPERATUR
CLASS D	Weather overhead excellent or suitable du	ring shilt. Work stopped due to results	Max. N
CLÁSS E	of previous adverse weather.	A sheet and the same	91
LASS E	Weather overhead excellent or suitable du		PRECIPITATIO
THER	slopped due to previous adverse weather. Explain		INCHES
ONTRACTOR / S		BILITY FOR WORK PERFORMED TODAY: (Attach list of it	tems of
	ither idle or working, as appropriate)		
Prime     Subcontra	Intand Dredgi		
	· · · · · · · · · · · · · · · · · · ·		
· <del>- · · · · · · · · · · · · · · · · · ·</del>			<u> </u>
		······································	
g. WORK PERFOR	MEO TODAY: (Indicate location and description of by letter in table above.)	f work performed. Réfer to work by prime and/or subconfrai	
g. WORK PERFOR The dredge began pres	MEO TODAY: (Indicate location and description of by letter in table above.) e departed for MI 352.5 at approx. 1145, oping the fleet for start up. We will comm	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres	MEO TODAY: (Indicate location and description of by letter in table above.) e departed for MI 352.5 at approx. 1145, oping the fleet for start up. We will comm	work performed. Refer to work by prime and/or subconfractoday. The last of the tow arrived at approx. 210	0, and the crew
WORK PERFOR The dredge began pres	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 oping the fleet for start up. We will communicate the start up. We will communicate the start up. The start up. We will communicate the start up. We will communicate the start up. We will communicate the start up.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 oping the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 oping the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 oping the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres type AND RESI completed or	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 oping the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres type AND RESI completed or	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 oping the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet for start up. We will community the fleet fleet for start up. We will community the fleet	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres type AND RESI completed or	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 oping the fleet for start up. We will communicate the fleet for start up. We will communicate weather. P-Prepared efficiencies with action to be taken.)  Nonetoday.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres type AND RESI completed or	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 pping the fleet for start up. We will communicate the fleet for start up. We will communicate weather. P-Prepared Ediciencies with action to be taken.)  Nonetoday.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew
WORK PERFOR The dredge began pres type AND RESI completed or	MED TODAY: (Indicate location and description of by letter in table above.)  e departed for MI 352.5 at approx. 1145 pping the fleet for start up. We will communicate the fleet for start up. We will communicate weather. P-Prepared Ediciencies with action to be taken.)  Nonetoday.	f work performed. Refer to work by prime and/or subcontract today. The last of the tow arrived at approx. 210 sence operations early tomorrow morning.	0, and the crew

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deliciencies, re-testing required, etc., with action to be taken:)	2-Oct-18
None today,	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or initial Phase meeting was held, and attach a copy of checklist.)	
The dredge was down the entire shift due to mobilizing to the next assignment at MI 352.5. Operations will begin tom morning.	orrow
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RF! Attached Control Number	
5.b, ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicat	ole
Have any endangered species been encountered?  Yes  X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE It is the name of all official wisiters to the site and who they respect to Site DEP OSMA)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP; OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley	ļ
PRE SHIFT SAFETY MEETING TOPICS: Pinch, Crushing points Visual while on tow JHA AUDITS: .	
INCIDENTS, ,AND EQUIPMENT DAMAGE: no incidents or injuries	ļ
MISC:	ļ
<ol> <li>The crew is finishing up getting the fleet togather and tasked togather. Monitoring the bilges and oil tevels.</li> <li>Tow commenced.</li> </ol>	ļ
Night Shift SSHO: David Fleming	
PRE SHIFT SAFETY MEETING TOPICS:	
JHA AUDITS: Connecting Pipe and positioning swing anchors INCIDENTS INJURIES AND EQUIPMENT DAMAGE: None to report	
MICELLANEOUS:	
Obsserved crew make pipe connections. Crew members were all applicable PPE associated with the task.     Observed crew position specifies to state and delegated apprentiate.	
Observed crew position anchors prior to startging dredging operations     Observed crew perform general maintenance (WO Kelly L equipment)	
and the same of th	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and lest conducted during this reporting period, were in compliance with the contract except as noted as above.	
God Ill	
Contractor's OC System Manager / Authorized Representative	÷
\$ 10 \$ acaq	}

and the second

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 3-Oct-18	REPORT No.	32
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORLD	14	
W9127818D0008	DESCRIPTION AND LOCATION OF THE WOR		
INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging of the Navigation Char Tenn-Tombigbee River System	neis	
WEATHER CLASSIFICATION:		CLASSIF	CATION
CLASS A No interruptions of any kind from weather conditio	ons occurring this or previous shifts.		•
CLASS B Weather occurred during this shift that caused a s		CLASS	Α.
CLASS C Weather occurred during this shift that caused a p		TEMPER	ATURE:
CLASS D. Weather overhead excellent or suitable during shi	iff. Work stopped due to results	Max.	Min.
of previous adverse weather.		91	73
CLASS E Weather overhead excellent or suitable during shi	iff but work partially	PRECIPI	TATION:
stopped due to previous adverse weather.  OTHER Explain		INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY F	FOR WORK PERFORMED TODAY: (Atlact list of items	of.	
equipment either idle or working, as appropriate)	Services Sill Simme I service & manifest of grant	<b>5.</b>	
adamination and attended an applications			
a. PrimeInland Dredging Co.	LLC.		
b. Subcontractor Hunter Marine Group "Crewboat Ope			
C			
d			
e.			
f,		·	
g.:	<del></del>		
The dredge commenced operations at 0604 at MI 352.5. removed 1,520 CY through 3,390 of pipe upland to DA C			
TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Preparatory completed or deficiencies with action to be taken.)	, I-Initial, or F-Follow up and include satisfactory work	·····	
completed of denoishings with action to be taken,			
Nonetoday.			
* . <b>. *</b>			
TESTS BESTERED SWELLAND AND AND AND AND AND AND AND AND AND	and the state of t		~~
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED	D AND RESULTS OF TESTS:		
None today.			
none loddy.			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governmentesting required, etc., with action to be taken.)</li> </ol>	nent personnel on construction	n deficiencies,	3-Oct-18
None todaý:			
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Accept surveillance activities, progress of work, delays, causes and extent thereof. Note if Preparatory or Initial Phase meeting was held, and attach a copy of</li> </ol>	Days of no work with reasons		
The dredge commenced operations at MI 352.5 this morning as well as gravel since start up.	. We have been encount	ering a large an	nount of debris
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this report which fully describes the RFI, and recommends a solution if applicable		number and attach.	a sheet to this
RFI Attached Control Number			
5.b. ENVIRONMENTAL QUALITY CONTROL			<del></del>
Environmental Quality Control Requirements are in place and have been of	hecked?	X Yes	Not Applicable
Have any endangered species been encountered?		Yes Yes	X No
(If yes, attach required reports in accordance with section ENVIRONMENT)		<del> </del>	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and w	vho they represent: (e. State D	DEP, OSHA)	
None Foday			
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety a	nd Health Requirement Manua	al, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	•	, , ,	
DAY SHIFT SSHO: Dannie Stanley			
PRESHIFT SAFETY MEETING TOPICS: incident and accident reporting.  JHA AUDITS:			
INCIDENTS, ,AND EQUIPMENT DAMAGE:			
MISC:  1. Crew reassembled the pipeline and the dredge was dredging as we made it for	himoover		
2. Went to the dump and walked the site. I inspected the fire extinguishers and i m	ade a list of things that the dump		
<ol><li>observed the boatcrew onbook and move the piping and the dredge to the bank and good comunication from everyone.</li></ol>	to allow a tow to pass, and watch	ned them reconnect t	he pipe togather. All ppe was used
The crew has been in the pump several times today, this area has a lot of stump	ps on the bottom,		
Night Shift SSHO: David Fleming			
PRE SHIFT SAFETY MEETING TOPICS: Power tool safety, prefnspection, proper	r PPE, how to wear work clothes,	and grounding electr	rical power tools.
JHA AUDITS: Cleaning the dredge pump, greasing equipment INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:			
Observed crew member grease spud equipment, Employee used all applicable     Observed crew members remove obstructions from the dredge pump. Employe			sś.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and			ork performed
and test conducted during this reporting period, were in compliance with the	e contract except as noted as i	above.	
	9401/	Ethan Clark -	Alt. QC Manager
	Contractor's QC System Ma		
	,	3	
pag	10 2 of 2		

CONTRACT NUL W9127818D0	(ER 1180-1-6)			
	(EIV.1100-1-0)			
W9127818D0	MBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WOR		
INLAND DRE P.O. BOX 118 DYERSBURG	DGING CO, LLC 39	Maintenance Dredging of the Navigation Chan Tenn-Tombigbee River System	nels	
DIENGBORG	114 30023			
VEATHER CLASS	SIFICATION:		CLASSIFIC	CATIO
CLASS A	No interruptions of any kind from weather condition		CLASS	Α
CLASS B	Weather occurred during this shift that caused a	· ·		
CLASS C	Weather occurred during this shift that caused a	, , , -	TEMPER/	
CLASS D	Weather overhead excellent or suitable during sh	ift. Work stopped due to results	Max.	Mir
CLASS E	of previous adverse weather. Weather overhead excellent or suitable during sh	- 56 · L	92 PRECIPIT	74
JLAGO E	stopped due to previous adverse weather.	int but work partially	<u> </u>	
OTHER	Explain		INCHES	0
	17	FOR WORK PERFORMED TODAY: (Attach list of items	of.	
g WORK PERFOR	by letter in table above.) e is south bound operations at MI 352.5. The o	performed. Refer to work by prime and/or subcontractors		····
	3,217 CY through 3,790' of pipe upland to DA (		nd	
	3,217 CY through 3,790' of pipe upland to DA ( SULTS OF INSPECTION: (Indicate weather, P-Preparator deficiencies with action to be taken.)  Nonetoday.	C-19.	nd	

. .

VERBAL INSTRUCTIONS RECEIVED: (List any Instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	4-Oct-18
None today:	
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The dredge continues outbound operations at MI 352.5. We continue to encounter a large amount of debris and gravel which is causing the levermen to take smaller sets. The disposal area we are utilizing is on the west bank & the cut is on the east bank. Therefore, we are forced to break the line for passing tows. Estimated date of completion: 10/13/2018. 1:50 at 0% Fuel system filters had to be change to day tanks.	
S.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  X Yes No Application No.	able
Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Tódáy	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Materials handling JHA AUDITS: INCIDENTS. AND EQUIPMENT No incidents or injuries to report MISC:1. This cut is still full of stumps. Going into the pump to clean it out many times today. I observed the cretifis, all ppe used properly 2, observed the boat crew clean the cutterhead all safety rules followed 3. The crew has had to move the dredge off stimes today to allow tows to pass, also observed the deck crew disconnecting the pipe and cleang the channel for tows to pass. 4. Observed the hooking up the pipe after the tows have passed 5. The dredge was having trouble with the fuel system, dredge was pulled to the side so it could was fixed right after. The dredge was put back on spot Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Hydration and	w while doing spot a couple of e boat crew d be repaired. It
AUDITS: General Housekeeping, Removing debris from cutterhead, Making a pontoon connection, Cleaning dredge pump, Routine greasing c parts, Performing preventive maintenance on equipment INCIDENTS INJURIES, AND EQUIPMENT DAMAGE: None to report	if all moving
MICELLANEOUS: 1. Observed employees adjust swing anchors. All required PPE were properly utilized. 2. Observed employees clean the dredge pump. All required tools and PPE were properly utilized.	
3. Had to make way for tow multiple times tonight. Good communication was utilized, 4. Observed employées break and reattach pipe multiple times.	
Signature & Date: 10/5/18	_
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler QC Manage	er
Contractor's QC System Manager / Authorized Representative	<del>-</del>
page 2 of 2	

CONTRACTOR'S Q	JALITY CONTROL REPORT (CQR)		DATE: 5-Oct-18	REPORT No.	34
	(ER 1180-1-6)				
CONTRACT NUMBER	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008			Maintenance Dredging of the Navigation Chann	els	
INLAND DREDGIN	IG CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189					
OYERSBURG, TN	38025		l:		
			<u></u>		
VEATHER CLASSIFIC				CLASSIFIC	CATION:
CLASS Á	No interruptions of any kind from weather			CLASS	A
CLASS B:	Weather occurred during this shift that car				
CLASS C	Weather occurred during this shift that car	,		TEMPER/	ATURE:
CLASS D	Weather overhead excellent or suitable di	uring shift. Wo	rk stopped due to results	Max	Min.
	of previous adverse weather.			93	76
CLASS E	Weather overhead excellent or suitable do		work partially	PRECIPIT	ATION:
	stopped due to previous adverse weather	-		INCHES	0
OTHER	Explain.		and the second s	<u> </u>	
	and the second s	BILITY FOR W	VORK PERFORMED TODAY: (Attach list of items of	i	
equipment either	idle or working, as appropriate)				
a Drime	inland Dredg	ing Co. LLC			
b. Subcontractor			n''		
.C. Subconductor	Hunter Marine Group Crewi	boat Operation	15:		
d,					
e. f.					
	· · ·				
g,					
30.0.1	CY's through 3,950' of pipe to the d				
Z. TYPE AND RESULT:	S OF INSPECTION: (Indicate weather, P-Pre	enaratory, l-Init	tial, or F-Follow up and include satisfactory work		
•	ciencies with action to be taken.)	- <b>,</b>			
	Nonetoday,				
	•				
3. TESTS REQUIRED B	BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND	RESULTS OF TESTS:		
	None today,				
	···				

,

re-testing required, etc., with action to be taken.)
None today.
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The dredge continues outbound operations at MI 352.5 Dredging from Sta 946+57 to 943+40 for an advancement of 317' through 3,950' of pipe. We continue to encounter a large amount of debris and gravel which is causing the levermen to take smaller sets. The disposal area C-19 we are utilizing is on the west bank & the cut is on the east bank. Therefore, we are forced to break the line for passing tows. Estimated date of completion: 10/14/2018. 0:24 at 0% Dredge pack files became corrupted and Satellite compass malfunction had to reload files to reset system. We will be receiving empty DOT oil drums for the dredge today.
REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable
Have any endangered species been encountered?
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
: VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)
None Today
SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government QA personnel. Describe actions taken.)
Y SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Hydration, Line of fire JHA AUDITS:Cleaning the dredge pump (JHA DR-040) CIDENTS, .AND EQUIPMENT DAMAGE: No incidents or injuries to report. MISC:1. Checked all of the lights on the dredge and piping. Hot work permit for the grill has been filled out, crew is having a cook out funded by the crew.  Crew has had to clean the pump several times today, i have been observing all tasks. employees are in compliance with our safety policies.
ht Shift SSHO: James Lilley
E SHIFT SAFETY MEETING TOPICS: Line Handling, Situational Awareness
A AUDITS: Cleaning Dredge Pump, Routing Greasing of all moving parts, performing preventive maintanance on equipment, general housekeeping CIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report
ELLANEOUS: 1. Observed employees adjust swing anchors. All required PPE were properly utilized.
bserved employees clean the dredge pump. All required tools and PPE were properly utilized, and to make way for tow multiple times.
bserved employees break and reattach pipe multiple times.
eplaced a few metal fire extinguisher inspection tags on the dredge.
01-
Signature & Date: 10/6/18
NTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.
David C Marler QC Manager Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S Q	UALITY CONTROL REPORT (CQR)		DATE: 6-Oct-18	REPORT No.	35
	(ER 1180-1-6)		T		····
	R AND NAME OF CONTRACTOR		DESCRIPTION AND LOCATION OF THE WOR	<del></del>	
W9127818D0008			Maintenance Dredging of the Navigation Chan	nels	
INLAND DREDGIN	IG CO, LLC		Tenn-Tombigbee River System		
P.O. BOX 1189					
DYERSBURG, TN	38025				
WEATHER CLASSIFIC	ATION:	<del> </del>		CLASSIFIC	CATION:
CLASS A	No interruptions of any kind from weather	conditions occ	curring this or previous shifts,	CLASS	A
CLASS B	Weather occurred during this shift that car		₹		
CLASS C	Weather occurred during this shift that cau			TEMPERA	
CLASS D	Weather overhead excellent or suitable du	uring shift, Wo	rk stopped due to results	Max.	Min.
	of previous adverse weather.			92	75
CLASS E	Weather overhead excellent or suitable du	_	work partially	PRECIPIT	ATION:
OTHER	stopped due to previous adverse weather.	,		INCHES	٥
OTHER CONTRACTOR (CLIPS	Explain	DICITY COD M	ORK PERFORMED TODAY: (Attach list of items		
	idle or working, as appropriate)	DILLITE TOR VI	YORK PERFORMED TODAT: (Attach list of items	DI .	
Equipment curren	ide of fronting, as appropriately				
a. Prime	Inland Dredg	ing Co. LLC.			
b. Subcontractor			S <sup>4</sup>		
C					
d					
1 '' '					
.g	<u> </u>			<del></del>	
4 WOOK BEDEODUE		· F 1 F	ned. Refer to work by prime and/or subcontractors		
944+00. 2. TYPE AND RESULT	S OF INSPECTION: (Indicate weather, P-Pre clencies with action to be taken.)		osal area C-19. Ran survey checks sta.94	47+00 to	
	Nonetoday.				
3, TESTS REQUIRED I	BY PLANS AND/OR SPECIFICATIONS PERI	FORMED AND	RESULTS OF TESTS:		
	None today,				
		•			
l					

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	6-Oct-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same:	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The dredge continues outbound operations at MI 352.5 Dredging from Sta 943+40 to 940+04 for an advancement of 336'. Digging 5,973 GY's through 4,410' of pipe to the disposal area C-19.	
5 a REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RFI.Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	a a
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: PFD requirements, PPE requirements, when, where, and why	
JHA AUDÍTS: INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report	
MISC:1. Checked housekeeping onboard the KellyL. 2. The Dredge is still in bad waters, lots of stumps being pulled into the pump 3. Crew has had to clean the pump several times today, I have been observing all tasks, employees are in compliance with our safety policies 4.1 had to correct 2 employees on the proper ppe to wear, and I explained why. This was a verbal warning.  5. The deck crews have been building pipe all day, all procedures were followed, and all ppe was used.	
Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: PFD purposes, General PPE usage JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE; None to report MICELLANEOUS:1. Crew had to clean the dredge pump several times, 2. Reinforced the housekeeping on the tender boats and the Kelly L.	
3. Checked out the dump site, Noticed that the crew is wearing reflective shirts.	
Observed employees clean the cutterhead. All required PPE were properly utilized.	··
Clanatura & Batar	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marler QC Manager Contractor's QC System Manager/ Authorized Representative	
page 2 of 2	

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CONTRACTOR'S QU	ALITY CONTROL REPORT (CQR)	··· · · · · · · · · · · · · · · · · ·	DATE:	7-Oct-18	REPORT No.	36
Charles page 1 and 1 and 1 and 1 and 1	(ER 1180-1-6)	The second secon	and and a second con-			
	AND NAME OF CONTRACTOR	DESCRIPTION AND L				
W9127818D0008	Mainteлance Dredging Tenn-Tombigbee River		vigation Channels	•		
	INLAND DREDGING CO, LLC P.O. BOX 1189					
1	singe					
DYERSBURG, TN 3	100/20					
WEATHER CLASSIFICA			······································	<del></del>	CLASSIFIC	CATION:
CLASS A	No interruptions of any kind from weather conditions of	- ,	fts:		CLASS	·A
CLASS B	Weather occurred during this shift that caused a stopp	-				
CLASS C	Weather occurred during this shift that caused a partia				TEMPERA	
CLASS D	Weather overhead excellent or suitable during shift. W	ork stopped due to results			Max:	Min,
	of previous adverse weather.				91	76
CLASS E	Weather overhead excellent or suitable during shift bu	t work partially			PRECIPIT	ATION:
OTHER	stopped due to previous adverse weather.  Explain				INCHES	0
	DITRACTORS AND AREA OF RESPONSIBILITY FOR	WORK PERFORMED TODA	AY: (Attac	h list of Items of	<u>;                                    </u>	
	ile or working, as appropriate)		,			
ĺ						
	Inland Dredging Co. LLC					
b. Subcontractor	Hunter Marine Group "Crewboat Operation	מתס"				
f						
		····			<del></del>	
g	<del></del>			<del></del>		
of 248'. Diggin	by letter in table above.) intinues outbound operations at MI 352.5 Drec g 4,408 CY's through 4,490' of pipe to the dis  OF INSPECTION: (Indicate weather, P-Preparatory, I-Indicate weither, P-Preparatory, I-Indicate weither, P-Preparatory, I-Indicate weither, P-Preparatory, I-Indicate weither, P-Preparatory, I-Indicate weith action to be taken.)	posal area C-19:			cement	
	Nonetoday.					
3. TES IS REQUIRED BY	Y PLANS AND/OR SPECIFICATIONS PERFORMED AN	NU RESULTS OF TESTS:				
	Ñone today	,				
	· · · · · · · · · · · · · · · · · · ·	• •				
						i

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government)	emment personnel on construction deficiencies.	7-Oct-18
re-testing required, etc., with action to be taken.)	रामा भारतीय विकास स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्थापना स्था स्थापना स्थापना	Lander Va
None today.		
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Ac		
surveillance activities, progress of work, delays, causes and extent the Note if Preparatory or Initial Phase meeting was held, and attach a cop	The state of the s	
The dredge continues outbound operations at MI 352.5 Di		
of 248'. Digging 4,408 CY's through 4,490' of pipe to the d	lisposal area C-19.	
1:38 at 0% to change the STBD swing wire.		1
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		I
		·
5.a. REQUESTS FOR INFORMATION; (Note that there is an RFI attached to		
report which fully describes the RFI, and recommends a solution if appl	icable.)	ļ
RFI Attached Control Numb	ber	1
	· · · · · · · · · · · · · · · · · · ·	_ !
5.b. ENVIRONMENTAL QUALITY CONTROL		
Environmental Quality Control Requirements are in place and have bee	<del></del>	ę l
Have any endangered species been encountered?  (If we satisfy required reports in accordance with section ENVIRONME	Yes X No	ļ
(If yes, attach required reports in accordance with section ENVIRONME 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site at		
	an auto nick ichi capuratar dan caine seri t con a d	;
None Today		
<ol> <li>SAFETY: (include all infractions of the accident prevention plan, COE Safe or Instruction from Government QA personnel, Describe actions taken.)</li> </ol>		
	) MEETING TOPICS: Watch out for others, keep them out of h	nařme:
way, Slippery conditions JHA AUDITS: Fuel transfer INC	CIDENTS, AND EQUIPMENT DAMAGE: No incidents or inj	uries
to report. MISC:1. Checked housekeeping onboard the Kelly L. 2. Ti	he Dredge is still in bad waters, lots of stumps being pulled into the pump	<b>M1,00</b>
<ol><li>Crew has had to clean the pump several times today, I have been ob</li></ol>	serving all tasks, employees are in compliance with our safety policies	ļ
<ol> <li>Breaking the pipeline and pushed the dredge over to accommodate</li> <li>walked the dump and checked on a few items thit i need taken care or</li> </ol>	the tows that travel this waterway of. They will be added to the deficient list.	
<ol><li>Fuel was transfered from the fuel barge to the Kelly L. JHA was chec</li></ol>	cked by me before the fuel transfer began,	
Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPIC	<ul><li>S: Vessel transfers, JHAs</li><li>Ince on equipment, General Housekeeping, Routine greasing of all moving</li></ul>	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report M	MICELLANEOUS:	parts
1. Crew had to clean the dredge pump several times, 2, Reinforced the	housekeeping on the tender boats and the Kelly L.	
3. Observed employees clean the cutterhead. All required PPE were pro-	operly utilized.4. Observed the crew break pipe to make way for tow.	]
Signature & Date:		
olitiatria d'oste		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete	and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with		
	7 - 14.11	
	David C Marler QC Manager	
	Contractor's QC System Manager / Authorized Representative	
	раде 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE:	8-Oct-18	ŘEPOŘT No.	37
(ER 1180-1-6)	<del></del>			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION	OF THE WORK		
W91278-15-D-0032 0005	Maintenance Dredging			
INLAND DREDGING CO, LLC: P.O. BOX 1189	   Franan			
DYERSBURG, TN 38025				
D / E(IDBB/(C) / IN OBJEC				
WEATHER CLASSIFICATION:	·/-		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions occ			CLASS	Α
CLASS B Weather occurred during this shift that caused a stoppage	=			
CLASS C Weather occurred during this shift that caused a partial s	·· -		TEMPER.	
CLASS D Weather overhead excellent or suitable during shift. World of previous adverse weather.	rk stopped due to results		Max. 90	Miņ. 71
CLASS E Weather overhead excellent or suitable during shift but v	iork partially		PRECIPIT	71.
stopped due to previous adverse weather.	NOTE Partially		1	
OTHER Explain			INCHES	Ö
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED	TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)				
a. PrimeInland Drede	ging Co. LLC.			
٨				
e.				
f.				
·g.,				
by letter in table above:) The dredge continues outbound operations at MI advancement of 267'. Digging 4,746 CY's through date of completion: 10/15/2018.				
TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Precompleted or deficiencies with action to be taken.)  Nonetoday.	eparatory, I-Initial, or F-Follow up and	d include satisfactor	y wárk	
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TES	rs:		
None today.				
	•			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Governm	nent personnel on construction deficiencies.	8-Oct-18
re-testing required, etc., with action to be taken.)	,	0-0,01-11
Josh oliver corrected The bar to bar miles on this date to refl miles from 366 to 352.5. The correct bar to bar miles is 13.5	ect the correct bar to bar not 14 which was previously reported.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptal surveillance activities, progress of work, delays, causes and extent thereof. It is not attach a copy of continues outbound operations at MI 352.5 Dred advancement of 267'. Digging 4,746 CY's through 4,830' of p date of completion: 10/15/2018. 1600' left in the cut 352.5.	Days of no work with reasons for same. hecklist.) Iging from Sta 937+55 to 934+88 for an	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this dependent which fully describes the RFI, and recommends a solution if applicable.)	faily report, assign a control number and attach a sheet.	to this
RFI Attached .Control Number .		
5.b. ENVIRONMENTAL QUALITY CONTROL		<u> </u>
Environmental Quality Control Requirements are in place and have been chec	cked? X Yes Not Applicat	ole
Have any endangered species been encountered?	Yes X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL 5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who	PROTECTION)	
A STATE OF S	o diey represent. i.e. State DEP, OSHA)	
None Today		
6: SAFETY: (include all introdious at the continue to		
6 SAFETY: (include all infractions of the accident prevention plan, COE Safety and or Instruction from Government QA personnel. Describe actions taken.)	Health Requirement Manual, EM 385-1-1;	
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS points on connections. General housekeeping INCIDENTS, AND EQUIPMEN the dump site and hung the eyewash station 2. The Dredge is still in bad water had to clear the pump several times today, I have been observing all tasks, en 4. Breaking the pipeline and pushed the dredge over to accommodate the tows everything looked good, no noted issues.6. The cutterhead has been cleaned a Night Shift SSHO: James LilleyPRE SHIFT SAFETY MEETING TOPICS: Ergit Housekeeping, Cleaning dredge pump, Performing preventive maintenance or moving parts, INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to cutterhead a few times tonight. All required PPE were properly utilized 2. Discuit 3. Throughout the night I reinforced housekeeping on the dredge. 4. Observed the few times. 5. Observed the crew clean the dredge pump. Recommended a sat broke, and the boat crews are changing out the plactic pipe with steel pipe,	NT DAMAGE:No incidents or injuries to report MISC:1. Vers, lots of stumps being pulled into the pump 3. Crew hat imployees are in compliance with our safety policies is that travel this waterway5. I walked the inland Cardnail, a few times today. In promise, Back Injury Prevention JHA AUDITS: General in equipment, Routine greasing of all report MICELLANEOUS:1. Observed employees clean the crew about proper flammable storage.	Vent to s I
Signature & Date:		
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and complete and test conducted during this reporting period, were in compliance with the contractor's Office Cont	orrect and all material and equipment used, work performant act except as noted as above.  David C Marler QC Manager  C System Manager / Authorized Representative	med
	Jacon monager v zamonska usbiesedlanke	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 9-Oct-18	REPORT No.	38
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WI	ORK	
W91278-15-D-0032 0005	Maintenance Dredging		
INLAND DREDGING CO, LLC P.O. BOX 1189	TIWW		
DYERSBURG, TN 38025			
DTENSBURG, IN 30023.			
WEATHER CLASSIFICATION:	1	CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions occ	curring this or previous shifts.	CLASS	А
CLASS B Weather occurred during this shift that caused a stoppa	ge of all work.	CEAGO	
CLASS C Weather occurred during this shift that caused a partial	., -	TEMPER	ATURE:
CLASS D. Weather overhead excellent or suitable during shift. Wo	rk stopped due to results	Max.	Min.
of previous adverse weather.		92	70
CLASS E. Weather overhead excellent or suitable during shift but stopped due to previous adverse weather.	work partially	PRECIPI	ATION:
OTHER Explain		INCHES	Ō
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PERFORMED TODAY: (A	tach list of items of	-
equipment either idle or working, as appropriate)			ĺ
a. PrimeInland Dredgi	ng Co. LLC.		
b. Subcontractor (HMG) : Transported crew			
C.			
e.			
f		<del>-</del>	
g.			
å. ————————————————————————————————————			
by letter in table above.) The dredge continues outbound operations at MI 3 advancement of 185', Removing 3,288 CY's throu			•
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	eneratory Limital or F-Follow up and include sa	isfactory work	
completed or deficiencies with action to be taken.)	-F		
Nonetoday.			
-			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS:		
Name in ferr			
None today.			

	9-Oct-18
re-testing-required, etc., with action to be taken.)	
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continues outbound operations at MI 352.5 Dredging from Sta 934+88 to 933+03for an	:
advancement of 185°. Removing 3,288 CY's through 5,070' of pipe to the disposal area C-19. We are	I
still encountering a large amount of wood and wire debris. 3:34 at 0% was due to the plastic pipe braking the night crew removed 1,240' of plastic pipe and added pontoon pipe in its place. The day crew	!
has work on the plastic pipe to repair it and making up more pontoon pipe. Also we had 3:22 at 0% due to	!
braking the STBD wire that had became entangle with another wire from off the bottom of the river that	ļ
pulled it into the cutter head.	١
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to the	his
réport which fully déscribes the RFI, and recommends à solution if applicable.)	1
RFI Attached Control Number	ļ
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	ļ
Have any endangered species been encountered?  (If yes, attach required reports in recordance with section ENVIRONMENTAL PROTECTION)	I
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)	
None Today	1
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken;)	
DAY SHIFT SSHO: Dannie StanleyPRE SHIFT SAFETY MEETING TOPICS: Line Handling JHA AUDITS: preventive maintance on Equipment (JHA DR-055) INCIDENTS, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC:1. The plastic pipe had br	roke
during the last night's operations, around 0300, it was being changed out as we were coming to the dredge. We are back up and	
running, ppe was utilized proprety and done without incident, 2. The Dredge is still in bad waters, lots of stumps being pulled into the pump3. Crew has had to clean the pump several times today, I have been observing all tasks, employees are in compliance with our	
safety policies 4. Breaking the pipeline and pushed the dredge over to accommodate the lows that travel this waterway5. The Inland Cardnial is along our port side, and the chief and the deck hand are changing the engine oil and filters on both of the main engines.	
6. The cutterhead has been cleaned a few times today. 7. The cutterhead cut the Stod side swing anchor cable. It is being replaced.	}
Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Fire Prevention, Line handling JHA AUDITS: Cleaning dredge pump, Performing preventive maintenance on equipment, Routine greasing of all moving parts, General Housekeeping, Inserting or remo	a
pontions under the pipeline INCIDENTS INJURIES AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1Refilled the ear pl	lug
boxes in the engine room 2Having to break pipe to make way for tow multiple times. Crew maintaines good communication throughout the	his task
30bserved the crew clean the dredge pump multiple times. All required tools and PPE were properly utilized 4We are still in stump and d filled waters. The pump is needing to be cleaned quite offens, Observed the crew adjust swing anchors. Required PPE was properly utilized.	jebns ized.
	·
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performe	<b>u</b> r
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	;a
David Marler QC Manager Contractor's QC System Manager / Authorized Representative	
page.2 of 2 .	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR) DATE: 10-Oct-18	REPORT No.	39
(ER 1180-1-6)		
CONTRACT NUMBER AND NAME OF CONTRACTOR DESCRIPTION AND LOCATION OF THE WORK		
W91278-15-D-0032 0005 Maintenance Dredging		
INLAND DREDGING CO, LLC TTWW		
P.O. BOX 1189		
DYERSBURG, TN 38025		
WEATHER CLASSIFICATION:	CLASSIFI	CÁTION:
CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.	CLASS	Α̈́
CLASS B Weather occurred during this shift that caused a stoppage of all work.		
CLASS C Weather occurred during this shift that caused a partial stoppage of work.	TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results	Max,	Min.
of previous adverse weather.	90	7.1
CLASS E Weather overhead excellent or suitable during shift but work partially	PRECIPI	ration:
stopped due to previous adverse weather.	INCHES	Q.
OTHER Explain		
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY; (Attach ii	st of items of	
equipment either idle or working, as appropriate)		
a Prime		
b. Subcontractor (HMG) : Transported crew		
C		
d,		
e:		
f.		
g		
1. WORK PERFORMED TODAY: (Indicate location and description of work performed. Refer to work by prime and/or subc	ontractors	
by letter in table above.)	19	
The dredge continues outbound operations at MI 352,5 Dredging from Sta 933+03 to 931+17	tor an	
advancement of 186'. Removing 3,306 CY's through 5,090' of pipe to the disposal area C-19.		
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Preparatory, I-Initial, or F-Follow up and include satisfactors)	rý work	
completed or deficiencies with action to be taken.)		
No. 1 of the second sec		
Nonetoday.		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERFORMED AND RESULTS OF TESTS:		
None today.		
•		

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	10-Oct-18
Joshua Oliver USACE requested the Kelly L to shorten our swing by 20' less on the east side of cut from sta. 932+00 to 930+00 or until we passed the debris field	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The dredge continues outbound operations at MI 352.5 Dredging from Sta 933+03 to 931+17 for an advancement of 186'. Removing 3,306 CY's through 5,090' of pipe to the disposal area C-19. We are sencountering a large amount of wood and wire debris. 3:40 at 0% was due to a safety stand down.	still
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a streport which fully describes the RFI, and recommends a solution if applicable.)  RFI Attached  Control Number	sheet to this
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	licable
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAYSHIFTSSHO:Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS:Short cuts are killers (JHA-DR-085) JHA AUDITS:General INCIDENTS, AND EQUIPMENT DAMAGE:2 Injuries.MISC:1. Observed the boat crew doing thier daily pre-operational inspections. 2. The still in bad waters, lots of stumps being pulled into the pump3. Crew has had to clean the pump several times today, I have been obsert tasks. employees are in compliance with our safety policies 4. Breaking the pipeline and pushed the dredge over to accommodate the travel this waterway5. Ordered some supplies before i go on my off time. 6. The cutterhead has been cleaned a few times today. 7.1 did a walk-through of the dump site. 8. Tranfered fuel from the fuel barge into the Kelly L. Completed with no issues or injuries. Night SSHO:James Lilley PRE SHIFT SAFETY MEETING TOPICS:Safety stand-down, Every employee's job duties, PPE, Commoving parts, General Housekeeping INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE:None to report MICELLANEOUS:1. Obsertical the dredge pump multiple times. All required tools and PPE were properly utilized.2. Did a safety stand-down from 1800 to 1930 3. Reinforced situational awareness on the job throughout the shift.4. Monitored the crew during breaking pipe operations. Employees complience with safety policies.5. Observed employees adjust swing anchors multiple times. All required PPE were properly utilized.	ne Dredge is riving all cows that placency, sing on all ved the crew
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler QC Management of the contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPOR	RT (CQR) DATE: 11-Oct-	18 REPORT No. 40
(ER 1180-1-6)	DESCRIPTION AND LOCATION OF THE	Monia
CONTRACT NUMBER AND NAME OF CONTRACTO		WORK
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging	
WEATHER CLASSIFICATION:	<u> </u>	CLASSIFICATION:
CLASS A No interruptions of any kind from weather c	onditions occurring this or previous shifts.	
CLASS B Weather occurred during this shift that caus	• • • • • • •	CLASS A
CLASS C Weather occurred during this shift that caus	the state of the s	TEMPERATURE:
CLASS D Weather overhead excellent or suitable dur	ing shift. Work stopped due to results	Max. Min.
of previous adverse weather.		89 69
CLASS E Weather overhead excellent or suitable dur	ing shift but work partially	PRECIPITATION
stopped due to previous adverse weather.		INCHES 0
OTHER Explain:	RESPONSIBILITY FOR WORK PERFORMED TODAY: (	Attach list of itams of
a. Prime Subcontractor (HMG): Transported crew C.		
d		
е.		
f.		
g		
advancement of 355'. Removed 6,311 ( still encountering a large amount of woo	CY's through 5,380 of pipe to the disposal area od and wire debris.	C-19. We are
2. TYPE AND RESULTS OF INSPECTION: (Indicate we completed or deficiencies with action to be taken.)	eather. P-Preparatory, i-Initial, or F-Föllow up and include sa	atisfactory work
Nonetoday.		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICA	TIONS PERFORMED AND RESULTS OF TESTS:	
None today.		

.

ED: (List any instructions given by Government personnel on construction deficiencies, on to be taken.)	11-Oct-18
clans, specifications or instructions. Acceptability of incoming materials, off-site of work, delays, causes and extent thereof. Days of no work with reasons for same. See meeting was held, and attach a copy of checklist.) bound operations at MI 352.5 Dredging from Sta 931+17 to 927+62 for noved 6,311 CY's through 5,380' of pipe to the disposal area C-19. We amount of wood and wire debris. 1:41 at 0% was due to a safety stand of	are
(Note that there is an RFI attached to this daily report, assign a control number and attact FI, and recommends a solution if applicable.)	a sheet to this
Control Number	
accordance with section ENVIRONMENTAL PROTECTION)  name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)	
e accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; A personnel. Describe actions taken.) SHIFT SAFETY MEETING TOPICS: Heavy Equipment Safety, Seatbelts, A AUDITS: General Housekeeping INCIDENTS, AND EQUIPMENT DAMAGE: Wees clean the dredge pump. All required tools and PPE were properly  **Divad proper communication and PPE  uspended Loads, PPE Routine greasing on all E: None to report d tools and PPE were complience with safety policies.  orly utilized.	
rect and all material and equipment used, we stract except as noted as above.	ork performed
The second	ans, specifications or instructions. Acceptability of incoming materials, off-site fwork, delays, causes and extent thereof. Days of no work with reasons for same. In meeting was held, and attach a copy of checklist.)  Bound operations at MI 352.5 Dredging from Sta 931+17 to 927+62 for showed 6,311 CY's through 5,380' of pipe to the disposal area C-19. We mount of wood and wire debris. 1:41 at 0% was due to a safety stand of mount of wood and wire debris. 1:41 at 0% was due to a safety stand of control from the safety stand of the safety safety policies.  A personnel. Describe actions taken.)  SHIFT SAFETY MEETING TOPICS: Heavy Equipment Safety, Seatbelts, AUDITS: General Housekeeping INCIDENTS, AND EQUIPMENT DAMAGE: reas clean the dredge pump. All required tools and PPE were properly safety of tools and PPE were compliance with safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety policies.  A personnel to be safety polici

CONTRACTOR'S QUALITY CONTROL REPORT (CQR) (ER 1180-1-6)	DATE: 12-Oct-18	REPORT No.	41
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
	1		
WEATHER CLASSIFICATION:		CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions occ	curring this or previous shifts.	01.450	
CLASS B Weather occurred during this shift that caused a stoppag		CLASS	A
CLASS C Weather occurred during this shift that caused a partial		TEMPER	RATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo		Max.	Min,
of previous adverse weather.		90	50
CLASS E Weather overhead excellent or suitable during shift but v	work partially	PRECIPI	
stopped due to previous adverse weather.	• • •		
OTHER Explain		INCHES	0,
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSE	BILITY FOR WORK PERFORMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)			
,			
a. PrimeInland Dredgi	ng Co. LLC.		
	e Group "Crewboat Operations"		
	·		
Δ.			
f.			1
g			
1. WORK PERFORMED TODAY; (Indicate location and description o	Suggestation of Dalas to made he added and for a place	ni-naka sa	
by letter in table above.)	s work performed, herer to work by prime and/or subco	nuaciors	
The dredge continues outbound operations at MI 3	EQ E Drodging from Sto 897 : 60 to 995 - 76 to		
advancement of 186'. Removed 3,306 CY's through			
encountering a large amount of wood and wire deb	15,620 of pipe to the disposal area C-19, w	é are still	
encountering a range amount of wood and wife dep	ins. Hunter warme Group transported crew		
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory, I-Initial, or F-Follow up and include satisfactor	y work	
completed or deficiencies with action to be taken.)			
Million trade of a co			
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		
			1
None today.			
•			
	•		

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	12-Oct-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The dredge continues outbound operations at MI 352.5 Dredging from Sta 927+62 to 925+76 for an advancement of 186'. Removed 3,306 CY's through 5,620' of pipe to the disposal area C-19. We are still encountering a large amount of wood and wire debris.6:49 at 0% was due to the main generator is down.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a she report which fully describes the RFI, and recommends a solution if applicable.)	eet to this
RFI Attached Control Number	
Environmental Quality Control Requirements are in place and have been checked?  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)  None Today	able
or Instruction from Government QA personnel. Describe actions taken.)  AY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: JHA reviews and job planning.  HA AUDITS: General Housekeeping INCIDENTS, AND EQUIPMENT DAMAGE: None to report.  ISC:1. Observed employees clean the dredge pump. All required tools and PPE were properly utilized.  Observed employees adjust swing anchors. Crew utilized proper communication and PPE.  Observed the crew break pipe. All required PPE were properly utilized.  ight Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Hand Placement, Vessel to vessel transfers.  HA AUDITS: Cleaning Dredge Pump, Performing Preventive maintenance on equipment, Routine greasing on all moving parts, seneral Housekeeping INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report utilized.  Monitored the crew during breaking pipe operations. Employees are in complience with safety policies.  Dredge is going on dead watch at midnight due to generator malfunctions	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work per and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler QC Manage Contractor's QC System Manager / Authorized Representative	
Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 14-Oct-18	REPORT No.	43
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WOR	₹ <b>K</b> .	
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
		<del>~~~</del>	
WEATHER CLASSIFICATION:		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions of	The state of the s	CLASS	' <b>A</b> '
CLASS B Weather occurred during this shift that caused a stoppe		<u> </u>	·
CLASS C Weather occurred during this shift that caused a partial		TEMPER	
CLASS D Weather overhead excellent or suitable during shift. We	ork stopped due to results	Max.	Min.
of previous adverse weather.		91	68
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	0
OTHER Explain			
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PERFORMED TODAY: (Atta	ch list of items of	
equipment either idle or working, as appropriate)			,
a. Prime———Inland Dredg			
	ne Group "Grewboat Operations"		
C			
d			
e	<del></del>	<del></del>	
f			
g,			
WORK PERFORMED TODAY: (Indicate location and description		1 1 1 1 1 1	
by letter in table above.)  The Kelly L continues to dredge south bound on t advancement of 58' pump it through 6220' of piper advancement of 58' pump it through 6220' of piper 2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-President of the content of	e to D/A C-19.Hunter Marine Grope trans	ported crew.	
completed or deficiencies with action to be taken.)	operatory, 1 miles, 501 1 chart operator miles	indicity from	
Nonetoday:			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	REORMED AND RESULTS OF TESTS		
	and a service of the desired from the desired of the service of th		
None today.			
•			
	<b>4</b> ,		

re-testing required, etc., with act	ED: (List any instructions given by Government personnel on construction deficiencies, 14-Oct on to be taken.)
None today.	
REMARKS: (Cover any conflicts in	lans, specifications or instructions. Acceptability of incoming materials, off-site
surveillance activities, progress Note if Preparatory or Initial Pha The Kelly L continues to d	of work, delays, causes and extent thereof. Days of no work with reasons for same.  The emeeting was held, and attach a copy of checklist.)  The dige south bound on the TTWW Mi352.5. Sta 925+93 to 925+35 an a sit through 6220' of pipe to D/A C-19.11:37 at 0% due to the main generator
	(Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this FI, and recommends a solution if applicable.)
RFI Attached	Control Number
Have any endangered species b (If yes, attach required reports in	equirements are in place and have been checked? X Yes Not Applicable
5. SAFETY: (include all infractions of to reference or instruction from Government of DAY SHIFT SSHO: David Flem PRE SHIFT SAFETY MEETING JHA AUDITS: Performing preverong includents, AND EQUIPMENT MISC:1. Dredge was down until 2. Observed employees repair et 3. Observed employees make pit 4. Observed employees cleaning Night Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING	TOPICS: Wearing proper PPE for the associated task, inpsection, and replacement lative maintenance on equipment, routine greasing of all moving parts,
Signature & Date:	
	pertify that the above report is complete and correct and all material and equipment used, work performed porting period, were in compliance with the contract except as noted as above.  David C Marler QC Manager  Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQ	R)	DATE: 15-Oct-18	REPORT No.	44
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR		OCATION OF THE WORK		
W9127818D6008 INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	Maintenance Dredging TTWW Mi 352.5			
VEATHER CLASSIFICATION:			CLASSIFIC	ATION.
VEATHER GLASSIFICATION: CLASS A — No intercuptions of any kind from weather condition	ne occurring this or provings shift	<del>R</del> ic.	CLASSIFIC	AHON;
CLASS A Weather occurred during this shift that caused a st		us.	CLASS	Α
CLASS C Weather occurred during this shift that caused a pa			TEMPERA	TURE:
LASS D Weather overhead excellent or suitable during shift			Max.	Min.
of previous adverse weather.			89	74
CLASS E Weather overhead excellent or suitable during shift	t but work partially		PRECIPIT	ATION:
stopped due to previous adverse weather.			INCHES	Ö
OTHER Explain CONTRACTOR / SUBCONTRACTORS AND AREA OF RESP				
equipment either idle or working, as appropriate)		•		
a. Prime———Inland h Subcontractor——Hunter	Dredging Co. LLC. r Marine Group "Crewboat Or	noratione"	<del></del>	
b. Subcontractor———Hunter C.	i manne Group Crewboat Of	peranons		
A				
e				
f.				
g.				
pump it through 6220' of pipe to D/A C-19. Hi	,			
t. TYPE AND RESULTS OF INSPECTION: (Indicate weather, completed or deficiencies with action to be taken.)	P-Preparatory, i-Initial. or F-Foll	low up and include satisfacto	ry work	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Nonetoday.				
L TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS	PERFORMED AND RESULTS	OF TESTS:		
None today.				

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 15-Oct-18
re-testing required, etc., with action to be taken.)
None today.
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or initial Phase meeting was held, and attach a copy of checklist.)
The Kelly L is south bound on the TTWW Mi352.5. Sta 925+35 to 921+20 an advancement of 415*
pump it through 6220' of pipe to D/A C-19.6:00 at 0% due to not having a levermen 1:25 at 0% was the
time it took to start up and for product to get to the D/A.1:05 at 0% was due to pipe repair.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this.
report which fully describes the RFI, and recommends a solution if applicable.)
The Angelog Control of the Control o
RELAttached Control Number
5.b, ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  X Yes No No Applicable.
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)
None Ťoday
6 CAESTV- (include all infractions of the position area continuous and Health Decision was Manual EM 205.4.5.
6. SAFETY; (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)
Safety meeting were held by (Dayshift) David Fleming and (nightshift) James Lilly.
On topics of House keeping, Hand safety and Situational awareness.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.
Device Color David C Marler QC Manager
Contractor's QC System Manager / Authorized Representative
page 2 of 2

	QUALITY CONTROL REPORT (COR)		DATE: 16-Oct-18	REPORT No.	45
	R 1180-1-6)	1			
W9127818D0008	ER AND NAME OF CONTRACTOR		LOCATION OF THE WORK		
INLAND DREDGI		Maintenance Dredging	1		
P.O. BOX 1189	114 00, ELO	1114444			
DYERSBURG, TI	N 38025				
, <i>x</i> ,					
WEATHER CLASSIF	ICATION:			CLASSIFI	CATION:
CLASS A No interru	ptions of any kind from weather conditions oc	curring this or previous sh	nifts.	CLASS	Α
	occurred during this shift that caused a stoppe			467.00	·····
	occurred during this shift that caused a partial			TEMPER	
	overhead excellent or suitable during shift. Wo	ork stopped due to results		Max.	Min.
	is adverse weather.			77	68
	overhead excellent or suitable during shift but due to previous adverse weather.	work раптану.		PRECIPI	(AHON:
OTHER Explain	do to previous adverse weather.			INCHES	25
	CONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PER	FORMED TODAY: (Attach li	st of items of	
	er idle or working, as appropriate)				
· <del>- · · · · · · · · · · · · · · · · · ·</del>	Inland Dredg				
b. Subcontractor-	Hunter Marii	ne Group "Crewboat Op	erations"		
c. d.					
				••••	
f -					
g.					
	D TODAY: (Indicate location and description)	of work performed. Refer	to work by prime and/or subc	ontractors	
	etter in table above.)				
	as finished operations at TTWW MI:			at	
MI 349,5 IS T	oday midafternoon. Hunter Marine G	roup transported crev	N		
·					
	TS OF INSPECTION: (Indicate weather, P-Pre	eparatory, I-Initial, or F-Fo	llow up and include satisfacto	ry work	
completed or de	ficiencies with action to be taken.)				
Nonetod	iav				
***************************************					
3. TESTS REQUIRED	BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS	S OF TESTS:		
None to	dav				
TWO TO	auj.				
		4			
		S. S.			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	16-Oct-18
<u>N</u> one:today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The Kelly L. has finished operations at TTWW MI 352.5 at 2300hrs. EST to start Assignment 3 at MI 349.5 is today midafternoon. 0:26 at 0% was due to Excessive time connecting pipe together after traffic passed. 1:00 at 0% for mob/demob	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet	to this
report which fully describes the RFI, and recommends a solution if applicable.)  RFI Attached Control Number	
5:b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	ie
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  Safety meeting were held by (Dayshift) David Fleming and (nightshift) James Lilly.  On topics of Hand safety, vessel to vessel transfers and Situational awareness.	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marier QC Manager  Contractor's QC System Manager / Authorized Representative	rmed,
page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 17-Oct-18	REPORT No.	46
(ER 1180-1-6)	T			
CONTRACT NUMBER AND NAME OF CONTRACTOR		LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredging	]		
P.O. BOX 1189	1111111 045.0			
DYERSBURG, TN 38025				
<u>'</u>	j			
WEATHER CLASSIFICATION:			CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions occ		ifts.	CLASS	Α
CLASS B Weather occurred during this shift that caused a stoppag				
CLASS C Weather occurred during this shift that caused a partial s CLASS D Weather overhead excellent or suitable during shift, Wor			TEMPER.	
of previous adverse weather.	it stobbed and to teauts		Max. 65	Min. 50
CLASS E. Weather overhead excellent or suitable during shift but w	vork partially		PRECIPI	
stopped due to previous adverse weather.				
OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PER	RFORMED TODAY: (Attach lis	it of items of	
equipment either idle or working, as appropriate)				
a. PrimeInland Dredgii	C- () &			
b Subcontractor————————————————————————————————————	ng Co. LLC; ie Group "Crewboat Op	erations"		
С.				
d				
е,		· · · · · · · · · · · · · · · · · · ·		
f				
g		718.4		
4 MOOK PERCONER TORAY (1.1)	en to accompany the late at the			
WORK PERFORMED TODAY; (Indicate location and description of by letter in table above.)	t work performed. Refer	to work by prime and/or subcor	ntractors	
The Kelly L has started operations at Assignment	3 TTWW MI 349 5	at 1957hrs 1:28 at 0% (	was due	
to engine for anchors barge became un-operational, 19:57 at 0% Mob. Hunter Marine Group				
transported crew		•		
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory, I-Initial, or F-Fo	llow up and include satisfaction	/ work	
completed or deficiencies with action to be taken.)	, grant committee of the			1
Nonetodäy.				
				ļ
				ľ
				Ì
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULT	S OF TESTS:		
None today.				Ì
				į
	* 1			•

<ol> <li>VERBAL INSTRUCTIONS RECEIV re-testing required, etc., with action</li> </ol>	ED: (List any instructions given by Govern ion to be taken.)	ment personnel on construction de	eficiencies, 17-Oct-1
None today.			
surveillance activities, progress of Note if Preparatory or Initial Phas The Kelly L has started of	olans, specifications or instructions. Accept of work, delays, causes and extent thereof se meeting was held, and attach a copy of perations at Assignment 3 TTWW ge became un-operational. 19:57	Days of no work with reasons for checklist.)  / MI 349.5 at 1957hrs. 1:28	same.
	I: (Note that there is an RFI attached to thin RFI, and recommends a solution if applicate Control Number		nber and attach a sheet to this
Have any endangered species b	equirements are in place and have been o	Yes	Not Applicable  X No
5.c. VISITORS TO THE SITE (List the None Today	name of all official visitors to the site and	who they represent. i.e. State DEP	(, OSHA)
S. SAFETY: (include all infractions of the	ne accident prevention plan, COE Safety a	and Health Requirement Manual, E	M 385-1-1;
DAY SHIFT SSHO: David Flemin heavy equipment, making pontor reportMISC:1. Observed crewborthousekeeping, line control, clear standards.3. Observed disposal checklists, properly utilitzed PPE site employee to include: Hydrau connections. Crew members and nvolved properly wore and utilize communication with the leverma crew members inspect the rock to members used good communication.	2A personnel. Describe actions taken.)  Ing PRE SHIFT SAFETY MEETING TOPIC  In connections, removing debris from the act refueling operations. All applicable safet egress through main walkways, equipment is given operations to include dozer work and law, and operated equipment in a safe mannel lic excavators, track type tractors, & wheel do boatman used good communication during all applicable PPE.6. Observed crew men and boatman. All applicable PPE was proox and clean the dredge pump. Rigging dution and utilitzed all required PPE.	cutterhead.INCIDENTS, AND EQUITY procedures where followed.2. Interest properly, containments et an extension of the containment of the containment of the containment of the containment of the evolution. It was noted that a combers clean the cutterhead. All or operly worn and utilized while remisers were used in accordance were contained to the contained of the	UIPMENT DAMAGE: None to spected the fuel barge. mptied/clean all met leted JHAs, pre-ops training with all disposal ers make pipe all three employees i ew members used good oving debris.7. Observed
Night Shift SCHO : James Lillav			
Signature & Date:	-		
	certify that the above report is complete an iporting period, were in compliance with the Contractor	e contract except as noted as above	ve. Narler QC Manager

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 18-Oct-18	REPORT No.	47
(ER 1180-1-6)	<u> </u>		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW MI 349.5		
P.O. BOX 1189			
DYERSBURG, TN 38025			
	<u> </u>		
WEATHER CLASSIFICATION:		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions or	7	CLASS	Ά
CLASS B Weather occurred during this shift that caused a stopp	_		
CLASS C Weather occurred during this shift that caused a partia	* : =	TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. W	ark stopped due to results	Max.	Min.
of previous adverse weather.		50	72
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	FATION:
stopped due to previous adverse weather.		INCHES	0
OTHER Explain			
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PERFORMED TODAY: (Attach I	ist of items of	
equipment either idle or working, as appropriate)			
a. Prime Inland Dredg b. Subcontractor Hunter Mari	ing Co. ELC.		
	me Group Grewboas Operations		
C		· · · · · · · · · · · · · · · · · · ·	
d.	<del></del>	<del> </del>	
θ,			. 1
f			
g,			
A WORK SOCONIES FOR WAY AS PLAN SOCIETY AND A SECTION OF	Carlotte Committee Committ		
WORK PERFORMED TODAY: (Indicate location and description)	of work performed. Herer to work by prime and/or succ	ontractors	
by letter in table above.)			
A) The deader continued authorized apprehings of	Mi 240 E. It due from stations 704 :42 to 700	OF a rames	oë 4 206 -
A) The dredge continued outbound operations at MI 349.5. It dug from stations 794+42 to 790+05, a removed 4,326 CY through 3,070 of pipe upland to DA C-14.			
ο επισοφιτοχύνο με μέρα άμετα το απόστα.			
B) HMG: Transported crew.			
n) rivig. Hansponed Gew.			
2, TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pi	reportation, Eliphial or E Gallani un and institute settate et	ner work	
completed or deficiencies with action to be taken:)	in bondrows' random or a strong or only und incing a satisfact	ny work	
completed of descreticles with action to be taken.)			
None today.			
140/10 today.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	DECOMED AND BEGIN TO OF TEGTS.		
3. TEG 16 REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	ALCHMEN WAR DESCRIPTION (2)		
None today.			
Notic today.			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies,	18-Oct-1
re-lesting required, etc., with action to be taken.)	.0 000
If excess debris is encountered, shorten swing width to tow or raise digging depth.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of Incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.	
Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued outbound operations at MI 349.5 with no issues to report.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a report which fully describes the RFI, and recommends a solution if applicable.)	sheet to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
	plicable
Have any endangered species been encountered?  Yes  X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
See Viet of the 1971 E felial literagnie of an unital visitors to the site and who litely represent ite. State DEF, OSFA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: David Fleming	
PRE SHIFT SAFETY MEETING TOPICS: General housekeeping, fire safety, and mobile phone policy	
JHA AUDITS: General housekeeping, pumping water, heavy equipment operations INCIDENTS., INJURIES, AND EQUIPMENT DAMAGE: None to roport	
MISC: 1. Observed employees at the disposal site. All safety procedures were followed. Briefed employees on pre-startup safety meeting requirements, and di	elivered safety
material/topics. Supplied PPE to include salety glasses and gloves.	
Conducted an inspection of the grane barge, items will be noted on the deficiency list,     Conducted an inspection of the rack barge. Items will be noted on the deficiency list,	
<ol> <li>Conducted an inspection of the ramp barge. Items will be noted on the deficiency list.</li> </ol>	
<ol> <li>Observed employees repositioning the flat deck, work barge. All required PPE was properly worn and utilized. Good communication between the boatmant</li> <li>Observed crow members during fueling operations. All safety and environmental procedures were followed.</li> </ol>	and deckhands.
Night Shift SSRO: Dannie Stanley PRESHIFT SAFETY MEETING TOPICS: Housekeeping; Fire Salety, Working while destracted, And Cell Phone usage:	
JHA AUDITS: Moving swing anchors (JHA DR-005)	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report  MICH. Walked the dredge several times, making sure that the machine guarding is in place.	
Observed the cleaning of the pump, ppe was worn.     Did a spot check on the Mr. Gus, everything looked good.	
4. The swing anchors have been moved a couple of times during the shift, i observed from the forward deck of the dredge. Employees appeared to be using a	il ppe and being mindful
of plogh points, and they stayed behind the cage during the operations.  5. 2305-2317 we conducted all drifts, fire, man over board, and abandon ship drift, good particiption from the entire crew.	· · · · · · · · · · · · · · · · · · ·
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, wor	k performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Ethan Clark - Alt. QC Man	ager
Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATI	E: 19-Oct-18	REPORT No.	48
(ER 1180-1-6)	·			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATI	ON OF THE WORK		!
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW MI 349.5			
P.O. BOX 1189				
DYERSBURG, TN 38025				
			T	
WEATHER CLASSIFICATION;			CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditions occ			CLASS	Α
CLASS B Weather occurred during this shift that caused a stoppage CLASS C Weather occurred during this shift that caused a partial s			TEMPER	ATT IT TO
CLASS D Weather overhead excellent or suitable during shift. Wo			TEMPER.	Min.
of previous adverse weather.	ix stopped due to results		50	78
CLASS E Weather overhead excellent or suitable during shift but v	work partially		PRECIPIT	
stopped due to previous adverse weather.	tom paraday			
OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORME	ED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)		is resident to the special transfer to	( 41 1/21110-01	
The second secon				
a. PrimeInland Dredgii	ng Co. LLC.			
b. Subcontractor—————Hunter Marin		s"		
Ċ.		· ····	<del></del>	
d.				
e				
f				
g				
WORK PERFORMED TODAY: (Indicate location and description of by letter in table above.)      A.) The dredge continued outbound operations at removed 6,054 CY through 3,470° of pipe to E	MI 349.5. It dug from stat			
B.) Transported Crew				
<ol><li>TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre- completed or deficiencies with action to be taken.)</li></ol>	paratory, I-initial, or F-Follow up	and include satisfactor	у жогк	
Nonetoday.				
			<del> </del>	
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TE	STS:		
Nama ta'da				ľ
None today.				
				ł
				1

.

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	19-Oct-1
None Today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	<u></u>
The dredge continued outbound operations at MI 349.5. We are starting to encounter higher gas levels, which caused a small delay for the pump not priming. The foreign material is beginning to increase as well. If excess debris starts being encountered, we will shorten our swing width or raise digging depth as per USACE instructions.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet report which fully describes the RFI, and recommends a solution if applicable.)	o this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	···········
5.c; VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)	
Fred Davis - USACE Tuscaloosa District	
6. SAFETY: (Include all Infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: David Fleming  PRE SHIFT SAFETY MEETING TOPICS: Fall protection, working at heights, harness/tanyard inspection, and IDC Accident & Incident reporting policy  JHA AUDITS: Cleaning the dredge pump, repositioning swing anchors, and fuel transfers  NCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report  MISC: 1. Observed disposal site operations, conducted ATV/UTV evaluations, audited JHAs, and pre-shift safety meeting resters.  2. Observed crew members repositioning swing anchors. Good communication between the boatman and deckhands. All applicable PPE was propetly worn and utilize Employeespositioned themselves out of the fire of the and demonstrated good situational awareness.  3. Conducted a man-overboard dirit at 1115 hours. All procedures, station bills, and actions must standards. Crew members showed a great sense of urgency and used goodcommunication during the drift. Post drift safety meeting was conducted with all crew members by SSHO.  4. Observed crew members clear debris from the dredge pump. Spoke with employee about remaining clear and out of the line of line of winch cable. All applicable PPE propertywom.  5. Conducted an inspection of the crane barge with the Captain, Chief Engineer, and Project Managor, Items flave been noted on the defeciency list and are currently the addressed.  Night Shift SSHO: Dannie Stanley.  PRE SHIFT SAFETY MEETING TOPICS: Incident reporting, acceptable work clothing.  JHA AUDITS: cleaning the cutterhead (JHA DR-035)  INCIDENTS, INJURIES AND EQUIPMENT DAMAGE: None to report Misc: 1, observed the crew detailing the pump, all safety rules are being followed.  3. Halked with the crew about what items on the deficiency list can be done on night shift, and they are starting to adress some items now.  4. Observed the seving anchors being moved. I notice that the port s	<del>s</del> was
and test conducted during this reporting period, were in compliance with the contract except as noted as above.  Ethan Clark - Alt. QC Manager  Contractor's QC System Manager / Authorized Representative	med

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 20-Oct-18	REPORT No.	49
(ER 1180-1-6)		الورسيشودة سيراب السادات		
GONTRACT NUMBER AND NAME OF CONTRACTOR	<del></del>	LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredgin TTWW Mt 349,5	.g		
P.O. BOX 1189	I I MANA MIT 242'2			
DYERSBURG, TN 38025.				
mi arranat in assis.	ļ			
WEATHER CLASSIFICATION:			CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions or		shifts.	CLASS	A
CLASS B Weather occurred during this shift that caused a stoppe	_			<u>L </u>
CLASS C Weather occurred during this shift that caused a partial				RATURE:
CLASS D Weather overhead excellent or suitable during shift. We	ork stopped due to result	.ŝ	Max.	Min.
of previous adverse weather.	s d		49	68 (TATION):
CLASS E Weather overhead excellent or suitable during shift but	, work рагнану		<u> </u>	ITATION:
stopped due to previous adverse weather.  OTHER Explain			INCHES	0.05
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PE	BEOBMED TODAY: (Attach I	ist of items of	
equipment either idle or working, as appropriate)	Alleria i vica vica e	In Other Courts Comment	of the morning of	!
مرابع المعادل المعادل المعادد				
a. PrimeInland Dredg	aing Co. LLC.			
b. Subcontractor———Hunter Mari	ine Group "Crewboat O	perations"		,
C,				
d		1		
e				
f				
g				
1. WORK PERFORMED TODAY: (Indicate location and description	of work performed: Reter	r to work by prime and/or subc	ontractors	
by letter in table above.)				
A.) The Kelly L continued outbound operations a	~ M 240 S It dua fr	om stations 795,.79 to 71	na co. se	
removed 5,753 CY through 3,950' of pipe to		JM SIZUOHS 700+72 to 70	11+6≥, anu	
terrioved 5,755 O t errough 5,550 Or pipe to	DA 10-14.			
B.) Transported crew				
2, TYPE AND RESULTS OF INSPECTION; (Indicate weather, P-Pr	reparatory. I-Initial, or F-F	follow up and include satisfacti	nrv work	
completed or deficiencies with action to be taken.)	open and the second and a second	01011 pp and 11111111111111111111111111111111111	<i>n</i> <b>j</b>	
,				
Nonetoday.				
<u>.</u>				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	RFORMED AND RESUL	TS OF TESTS:		
None today.				
· ·				
				•
				•

st et

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	20-Oct-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same:  Note if Preparatory or Initial Phase meeting was field, and attach a copy of checklist.)	
The Kelly L continued outbound operations at MI 349.5 with no issues to report.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a s report which fully describes the RFI, and recommends a solution if applicable.)	heet to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not App	licable
Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Slippery surfaces, proper workboots for the work environment, inspecting workboots.	
JHA AUDITS: Cleaning the dredge pump, Performing prevenative maintenance, Tightening bolts tWO the shalt coupling. INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report	
MISC: 1. Observed crew members removing debris from the dredge pump. All applicable PPE was properly worn and utilized.  2. Conducted an inspection of the workbench area of the Kelly L. Findings included unsecured 5 gallon buckets with various amounts of liquid (vity water). Spok this item corrected.	e with the CE to get
3. Observed craw reposition the swing anchors. All applicable PPE was poperly worn. Good communication between the craw and Leverman.	
<ol> <li>Observed crew clean debris from the cutterhead. Good communication between the crew, boalman, and Leverman.</li> <li>Observed crew tightoning shaft couplings. All applicable PPE was properly worn including gloves, safety glasses, ear plugs, and hard hat. JHA was properly</li> </ol>	illed out and available
at the worksite:  6. Observed crew performing general maintenace IWO diaphragm pumps. Employees properly secured the equipment to the work bench while performing main FPE was properly worm throughout the task.	lenance. All applicable
Night Shift SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: working on slippery surfaces, and preper dressing for the colder weather. JHA AUDITS:	
INCIDENTS INJURIES, AND EQUIPMENT DAMAGE; None to report	
MICELLANEOUS:1, observed the deck crew move the swing anchor and pull stack from the Port side swing anchor cable. All ppe was used and there was goo between the leverman and the tender boat opeanor.	о гасю сопътилалог
<ol> <li>We have had a couple of tows pass us, we pushed the pipe to the port side bank.</li> <li>Observed the crew cleaning out the pump, All personnel used required ppe and kept their hands out from pinch points.</li> </ol>	
<ol> <li>We are having a lot of debrts getting into the pump; and we are havint to clean it out quite a bit.</li> <li>The cutterhead suction was blocked with a stump, the crew pulled it out with a rope and the tender boat.</li> </ol>	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used; work	performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Ethan Clark - Alt. QC Mana	ner
Contractor's QC System Manager / Authorized Representative	<u> </u>

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 21-Oct-18	REPORT No.	50
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR	<del></del>	LOCATION OF THE WORK		——
W9127818D0008 INLAND DREDGING CO, LLC P.O. BOX 1189	Maintenance Dredging TTWW 349.5	<b>)</b>		
DYERSBURG, TN 38025				i
WEATHER CLASSIFICATION:			CLASSIFIC	ATION:
CLASS A No interruptions of any kind from weather conditions or	occurring this or previous sh	nifts.		
CLASS B Weather occurred during this shift that caused a stopp			CLASS	Α-
CLASS C Weather occurred during this shift that caused a partia			TEMPERA	TURE:
CLASS D Weather overhead excellent or suitable during shift. W	Vork stopped due to results		Max.	Min.
of previous adverse weather.			42	66
CLASS E Weather overhead excellent or suitable during shift bu	it work partially		PRECIPITA	ATION:
stopped due to previous adverse weather.  OTHER Explain			INCHÉS	Q j
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PER	FORMED TODAY: (Attach	list of items of	
equipment either idle or working, as appropriate)				
a. Prime———Inland Dred	ging Co. LLC.			
	rine Group "Crewboat Op	erations"		
C	<del></del>			J
q.			<del> </del>	ł
e		<del></del> .		
g				
a				
A.) The dredge continued outbound operaitons: removed 7,882 CY through 4,250' of pipe to     B.) Transported crew.				
<ol> <li>TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-P completed or deficiencies with action to be taken.)</li> </ol>	reparatory, I-Initial, or F-Fo	ollow up and include satisfac	tory work	
Negotodou				1
Nonetoday.				
I. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	RFORMED AND RESULT	S OF TESTS:		
Na				
None today.				
				l l

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	1-Oct-1
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued outbound operations at MI 349.5. Two tenders were down while adding pipe which caused the dealy to take longer than expected. Both tenders were repaired before crew change.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to	this
report which fully describes the RFI, and recommends a solution if applicable.)  RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA: personnel, Describe actions taken.)  DAY SKIFT SSHO: David Fleming  PRE SHIFT SAFETY MEETING TOPICS: Job planning and safety & working surfaces  JHA AUDITS: Cleaning the dredge pump, performing prevensive maintenance, routine greasing of all moving parts, making pontoon commections. INCIDENTS, INUBRIES, AND EQUIPMENT OMANGE: None to report  MISC; 1. Observed crew members remove obstructions from the dredge pump. All applicable PPE was properly worn. Good communication between the winch operator a employee removing debts.  2. Observed crew members performing general housekeeping (WO the cran barge).  3. Observed crew members performing general housekeeping (WO the cran barge).  4. Observed crew members performing general housekeeping (WO the cran barge).  5. Observed crew while breaking and making pipe connections. Good communication between the boatman and deckhands. Good situational awareness while ringing pip transversing pontoons.  5. Observed crew members cleaning the cutterhead. Good communication between the foverman, boatman, and deckhands. All applicable PPE was properly worn and us Night Shift SSHO: Dannie Stanley  PRE SHIFT SAFETY MEETING TOPICS: proper Filling out of the JHA,  JHA AUDITS:  INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report  MICCELLANEOUS: It observed the crew doing their daily pre operational inspections on the equipment. All proper ppe was used and the emplouees had good communication there.  2. I discussed a JHA with a crew man doing some preventive maintance on the engine on the Inland Tigor.  3. This part of the cut is not got mich debris in it. Wie have only been in the pump one time so far tonight, all ppe was used.  4. The swing anchor have been moved a couple of times tonight, all all ppe was used.  5. Observed the crew doing housekeeping, all ppe was used, proper filting was used.	sed.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perform and test conducted during this reporting period, were in compliance with the contract except as noted as above.  Ethan Clark - Alt. QC Manager  Contractor's QC System Manager / Authorized Representative	ed

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 22-Oct-18	REPORT No.	51
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR		LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging	ı		
INLAND DREDGING CO, LLC	TTWW MI 349.5			
P.O. BOX 1189				
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:			CLASSIFI	CATION
CLASS A No interruptions of any kind from weather conditions of	popustina this or provious sh	nifte	1	GATION.
CLASS B Weather occurred during this shift that caused a stopp	- · · ·	ins.	CLASS	Α
CLASS C Weather occurred during this shift that caused a partial			TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. V		,	Max.	Min.
of previous adverse weather.	rom stopped does to resolus	<i>)</i>	38	72
CLASS E Weather overhead excellent or suitable during shift but	it work partially		PRECIPI	
stopped due to previous adverse weather.	a work partially		The state of the s	
OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	SIBILITY FOR WORK PER	REORMED TODAY: (Atlach I	st of items of	
equipment either idle or working, as appropriate)	D,DIGHT I TOTT II DYNT I	in Divinial v During p interest	101 4- 114	
adalphiest esticione of norming, do appropriate,				
a. PrimeInland Dred	ging Co. LLC.			
b. Subcontractor———Hunter Ma	rine Group "Crewboat Op	erations"		
C.	<u> </u>	· · · · · · · · · · · · · · · · · ·		
d.				
e.				
f				
g.				
by letter in table above.)  A.) The dredge continued outbound operations removed 9,594 CY through 4,710' of pipe to B.) Transported Crew  2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-f completed or deficiencies with action to be taken.)  Nonetoday.	DA C-14.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	ERFORMED AND RESULT	S,OF TESTS:		

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies. 22-Oct-18 re-testing required, etc., with action to be taken.)
None today.
<ol> <li>BEMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.</li> <li>Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)</li> </ol>
The dredge continued outbound operations with no issues to report. We anticipate completing this assignment on 10/24/18. Upon completion, the crew will prep the fleet for tow to the next assignment located at MI 326.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked? X Yes Not Applicable
Have any endangered species been encountered?
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)
None Today
6. SAFETY; (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government OA personnel, Describe actions taken.)
DAY SHIFT SSHO: David Fleming
PRE SHIFT SAFETY MEETING TOPICS: Eye protection & situational awareness.  JHA AUDITS: Cleaning the dredge pump, performing prevenative maintenance, general housekeeping, moving swing anchors
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report
MISC:  1. Observed crew reposition swing anchors. All applicable PPE was properly worm. Good communication between the boatman and deckhards.
2. All rigging missing data/capacity tags are scheduled to be inspected by a third party today:  3. Observed crew remove debris from the dredge pump. All applicable PPE was worn properly. Good communication between the crew and winch operator during the evolution.
4. Observed crew moving position buoys,
5. Conducted an inspection of the Kelly L engine room.
<ol> <li>Observed crew mambers add an additional 300° of pipe. All applicable PPE was properly worn, Good situational awareness.</li> <li>Night Shift SSHO: Dannie Stanloy</li> </ol>
PRE SHIFT SAFETY MEETING TOPICS: eye potection, smoking policy
JHA AUDITS: Cleaning of the pump, greasing and ciling the dredge: INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report
MICELLANEOUS:
<ol> <li>Jha's were filled out by the crewmembers prior to the start of any work being preformed.</li> <li>observed the cleaning of the pump a few times tonight. All ppe was used, and the crew was paying attention to the line of fire and pinch points.</li> </ol>
3. This section of the river has a lot of tree stumps, and this is causing the crew to use the winch to remove the bigger ones. I went over the lifting policy and rigging
safety during these evolutions.  4. The swing anchors have been moved a couple of times tonight, good communication with the the dredge and the tender boat operator.
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.
5.11 111
Ethan Clark - Alt. QC Manager
Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 23-Oct-18	REPORT No.	52	
(ER 1180-1-6)	<del></del>				
CONTRACT NUMBER AND NAME OF CONTRACTOR		DCATION OF THE WORK			
W9127818D0008	Maintenance Dredging				
INLAND DREDGING CO, LLC	TTWW MI 349.5				
P.O. BOX 1189	}				
DYERSBURG, TN 38025	1				
	<u> </u>			D.L.TION:	
WEATHER CLASSIFICATION:		<b></b>	CLASSIFIC	JATION:	
CLASS A No interruptions of any kind from weather conditions occ CLASS B Weather occurred during this shift that caused a stopped		s,	CLASS	Α	
CLASS B Weather occurred during this shift that caused a stoppac CLASS C Weather occurred during this shift that caused a partial s			TEMPERA	ATHIRE:	
CLASS D Weather overhead excellent or suitable during shift. Wor	· · · -		Max.	Min.	
of previous adverse weather:	in slobben one to teanis		72	42	
CLASS E Weather overhead excellent or suitable during shift but v	work namedly		PRECIPIT		
stopped due to previous adverse weather.					
OTHER Explain			INCHES	Ø.	
CONTRACTORY SUBCONTRACTORS AND AREA OF RESPONSIB	BILITY FOR WORK PERFO	DRMED TODAY: (Attach list	of items of		
equipment either idle or working, as appropriate)		Paralle Comment			
·					
a. Prime Inland Dredgi	ing Co. LLC.				
a. Prime Inland Dredgib. Subcontractor Hunter Marin	ne Group "Crewboat Oper	rations"			
C.					
d					
e					
f. :					
g.					
WORK PERFORMED TODAY: (Indicate location and description of		<del>,</del>			
by letter in table above.)  A.) The dredge continued outbound operationst a removed 10,529 CY through 5,010' of pipe to  B.) Transported crew		m stations 772+42 to 7	68+15, and		
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Prep completed or deficiencies with action to be taken.)	paratory, Flojiial, or F-Folio	w up and include satisfactor	ý work:		
completed of deficiencies with depote to destancies,					
Nonetoday.					
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS C	OF TESTS:			
None today.					
l					

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	23-Oct-18
USACE instructed IDC to dig to our comfortability as we approach station 765+00 due to the submerged discharge pipes located near station 764+00.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued outbound operationst at MI 349.5. Josh Oliver (USACE) came out to the jobsite yesterday to review a new assignment. Instead of dredging MI 326, IDC has been instructed to dig the port at MI 329.2.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet the report which fully describes the RFI, and recommends a solution it applicable.)	o this
RFI Attached Control Number	
5:b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicab	ie .
Have any endangered species been encountered?	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP. OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel, Describe actions taken.)	
DAY SHIFT SSHO: Dayld Fleming	
PRE SHIFT SAFETY MEETING TOPICS: Hearing protection & housekeeping JHA AUDITS: Cleaning the dredge pump, cleaning the cuttorhead,	
INCIDENTS, (INJURIES, AND EQUIPMENT DAMAGE: None to report	
MISC: 1 Observed crew members clean dobris from the dredge pump. All applicable PPE was properly worn,	
2. Observed crew memebers clean debris from the cutterhead. All applicable PPE was properly worn. Good communication between the boatman and de-	eckhands
<ol> <li>Conducted an inspection of the crace barge. Updated deficiency list, inpsected the eye wash station, and observed crace operations.</li> <li>The starboard cable was caught in the cutterfiead at approximately 1300. Observed repairs and crace operations during the evolution. Good commun</li> </ol>	ication between
operators	cation coween
and riggers. All applicable PPE was properly worn during the task.	J
Night Shift SSHO: Dannie Stanley	
PRE SHIFT SAFETY MEETING TOPICS: Hearing protection, Housekeeping, Gloves  JHA AUDITS: Pump cleaning, and general housekeeping.	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report	
MICELLANEOUS: 1. The crew has had to move the stod swing anctior many more times tonight due to the stod swing anchor cable being cut-today. The crew has had great	ut nommunalises
with the leverman, all ppe was used, and the crewislayed well clear of any pinch pionts.	й жиниянананын т
<ol> <li>observed the crew cleaning the pump a couple of times tonight, all safety was followed and all ppe wa used.</li> <li>We had 2 tows pass, no issues.</li> </ol>	
CONTRACTORIC CERTIFICATIONS and the the characteristic for the chara	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work perfor and test conducted during this reporting period, were in compliance with the contract except as noted as above.	med
and the contract except as noted as about the contract except as noted as above.	
Ethan Clark - Alt. QC Manager	
Contractor's OC System Manager / Authorized Representative	· ]
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page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 24-Oct-18	REPORT No.	53
(ER 1180-1-6)	T = 22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.		<del></del>	
CONTRACT NUMBER AND NAME OF CONTRACTOR		LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredging	]		
P.O. BOX 1189	11 44 44 249.2			
DYERSBURG, TN 38025				
breitsparia, in 30025	-			
WEATHER CLASSIFICATION:	1		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions oc	curring this or previous sh	niits.	CLASS	
CLASS B Weather occurred during this shift that caused a stoppa	ige of all work.		CLASS	A
CLASS C Weather occurred during this shift that caused a partial	stoppage of work.		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo	ork stopped due to results	'	Max.	Min.
of previous adverse weather.			78	43
CLASS E Weather overhead excellent or suitable during shift but	work partially		PRECIPI	TATION:
stopped due to previous adverse weather.			INCHES	0
OTHER Explain	HOR ITY FOR MORK DED	CODINED TODAY, /Avent I	L. L. L.	·····
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS equipment either (die or working, as appropriate)	NORLITT FUR WURK PER	FOUNCD LODAY: (Atlact)	iar or neruz di	
edalbueutreimer mie'n nouvniâ', as:ahbiohuaisì				
a. PrimeInland Dredg	ing Co. LLC.			
	ne Group "Crewboat Op	erations"		
С.				
d				
e				
f.:				
.g.			······	
WORK PERFORMED TODAY: (Indicate location and description)	arii Nali aasa Baraa	an include the design of the second		
by letter in table above.)  A.) The dredge completed the MI 349.5 assignm to 765+08, and removed 6,905 CY through 5  B.) Transported crew.			ns 768+15	
TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Procompleted or deficiencies with action to be taken.)  Nonetoday.	eparatory, I-Initial, or F-Fo	illow up and include satisfacto	ory work	
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	REPORMED AND RESULTS	S OF TESTS:		
None today.	None today.			;
				i

¥

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies,	24-Oct-18
re-testing required, etc., with action to be taken.)	<b>-</b>
USACE instructed IDC to cease operations at station 765+08 due to encountering excessive debris.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	• • • • •
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge completed the MI 349.5 assignment this afternoon at 1530. The crew will begin prepping the fleet for tow to the next assignment at MI 329.2.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet report which fully describes the RFI, and recommends a solution if applicable.)	to this.
BFI Attached Control Number	·
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicab	ale-
Have any endangered species been encountered?  Yes  X No	
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
2°C. ADJUDGO TO THE SHE (First the ustus or sit chickle to this are and and the habitagetic resident of the teather of the	
None Today	
SAFETY: (Include all Infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;     or fristruction from Government CA personnel, Describe actions taken.)	
or instruction from Government QA personnel, Describe actions taken.)  DAY SHIFT SSHO: Devid Fleming	
PRE SHIFT SAFETY MEETING TOPICS: Rigging safety, inspection, storage. Slips, trips, and falls, Housekeeping JHA AUDITS: Performing prevenative maintenance, cleaning the dredge pump, general load handling, moving swing anchors INCIDENTS: INJURIES, AND EQUIPMENT DAMAGE: None to report	
MISC:  1. Observed crew members removing debris from the dredge pump. All applicable PPE was properly worm.  2. Observed crew members during line handling. Employees used caufion and showed good hand placement. Gloves were worn during the evolution.  3. Observed general load handling white crew members removed 55 gallon drums from the Kelly L. Tag-line was used. All applicable hand signals were used.	sed. Employees
stayed clear of overhead loads 4. Observed crew reposition the swing anchors. Employees used correct tools and proper PPE for the task. Good communication between the boatman a 5. Observed crew member make weld repairs to T-handle IWO the rock-box. Handle was beginning to mush room, potentially becoming hazardous flying sharp edge hazard. Welder is smoothing surfaces down by grinder and clad welding.	and deckhands.
sharp edge hazard. Welder is smoothing surfaces down by grinder and clad welding.  6. Observed crew members make pontoon connections, Alf applicable PPE was properly worn. Good communication between the boatman and deckhard displayed good situational awareness.  Night Shift SSHO: Dannie Stantey	Is. All involved
PRÉ SHIFT SAFETY MEETING TOPICS:  JHA AUDITS:	
INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS: 1. Dead Watch	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work period	ormed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	A
Ethan Clark - Alt. QC Manager Contractor's QC System Manager / Authorized Representative	
page 2 of 2	
Naite ← Arte .	

CONTRACTOR'S QUALITY CONTROL REPORT (COR)		DATE: 29-Oct-18	REPORT No.	58
(ER 1180-1-6)			·	······································
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008		OCATION OF THE WORK	<del></del>	
INLAND DREDGING CO, LLC	Maintenance Dredging			
P.O. BOX 1189	F = 4x 44			
DYERSBURG, TN 38025	,			
	·			
WEATHER CLASSIFICATION:			CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditions	cocurring this or previous shift	fts.	1	
CLASS B Weather occurred during this shift that caused a sto			CLASS	Α
CLASS C. Weather occurred during this shift that caused a par			TEMPERA	ATURE:
CLASS D Weather overhead excellent or suitable during shift.	Work stopped due to results		Max.	Min.
of previous adverse weather.			51	78
CLASS E Weather overhead excellent or suitable during shift to	but work partfally		PRECIPIT	TATION:
stopped due to previous adverse weather.			INCHES	Ö.
OTHER Explain	· · · · · · · · · · · · · · · · · · ·		1 1	···
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPO	INSIBILITY FOH WORK PERF	ORMED TODAY: (Attach	list of Items of	
equipment either (die or working, as appropriate)				
a. PrimeInland Dre	adama na lito.			
a. Prime Inland Dre	រព្ធអាច ០០, LLC. larine Group "Crewboat One	rations"		
C.	mino di dopi di di mani epe.	I D ( I U I I I I I I I I I I I I I I I I I		
d.		· <del>·</del>		
e	<del></del> .		<del></del>	
	V-11-7007-10-11			
g.			····	
·			V	
The Kelly L continues outbound operations at T Length is 2680				
TYPE AND RESULTS OF INSPECTION: (Indicate weather, Posterior of deficiencies with action to be taken.)	-Preparatory, I-Initial, or F-Folio	ow up and include satisfact	ory work	
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS P	ERFORMED AND RESULTS	OF TESTS:		
None today.				
•				
!				
į				

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	ct-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The Kelly L. continues outbound operations at TTWW MI 329.2. STA. 01+00 to 01+73 Gross/CY 3'244	
Length is 2680	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	•
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes Not Applicable	
Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
5. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government OA personnel. Describe actions taken.)  DAY SHIFT SSHQ: James LilleyPRE SHIFT SAFETY MEETING TOPICS: Buddy System, JHAs, Situational Awareness JHA AUDITS:	
erforming Preventive Maintenance On Equipment, General HouseKeeping, Fuel Transfers INCIDENTS, , INJURIES, AND EQUIPMENT DAMAG Ione to report MISC:1.Observed crew members adjust swing anchors. Machine guarding and required PPE were properly utilized.	E:
. Observed crew members connect pipe. Proper hand placement and PPE were properly utilized.3. Refilled the ear plug boxes for the engine	
com.4. Issued needed PPE to employees,5. Having to break pipe to make way for tows. The dredge is in a high traffic area.  light Shift SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: buddy system, JHAS, situational awareness, pre-operational	
ispections and thier importance. JHA AUDITS: I checked every JHA after the crew started the night shift, before any tasks were done.  If JHAS were filled out and signed by all employees that may be involved with this task. INCIDENTS INJURIES, AND EQUIPMENT DAMAGE:	
lone to report MICELLANEOUS: Walked the dredge before the night shift arrived, overall looks good.2. Conducted a in depth safety	
neeting about pre-operational inspections prior to start up. Look for left tools and nuts and bolts that may have been left accidently.  Observed the crew cleaning out the pump, pipe was worn and the employees kept thier hands out of the pinch points.4. The cutterhead	
as cleaned out, the crew kept out of the line of fire, and puch points, all ppe was used and the boatman and the leverman maintained ood radio contact throughout this evoulation.5. The swing anchors have been moved twice so fare. There was a couple of people	
nooping around our vehicles at the landing. The crewboat operator notified us about this. We went and checked on the vehicles,	
and the second of the second o	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marler- QC Manager	
Contractor's QC System Manager / Authorized Representative	
Contractor's Co. System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE:	1-Nov-18	REPORT No.	34
(ÉR 1180-1-6)			<del></del> .		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND		OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredgin	9			
P.O. BOX 1189	(TTWW				
DYERSBURG, TN 38025					
_ ;					
WEATHER CLASSIFICATION:			·	CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditions occ	curring this or previous sh	nifts.			
CLASS B Weather occurred during this shift that caused a stoppag				CLASS	ΑΑ
CLASS C Weather occurred during this shift that caused a partial s				TEMPER#	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wol	rk stopped due to results			Max.	Min.
of previous adverse weather.  CLASS E Weather overhead excellent or suitable during shift but y				68	54
CLASS E Weather overhead excellent or suitable during shift but v stopped due to previous adverse weather.	work partially			PRECIPIT	ATION:
OTHER Explain				INCHES	0.85
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY-FOR WORK PER	REORMED	ODAY: (Attach I	ist of itoms of	
equipment either idle or working, as appropriate)	DIETE TOTA PROTOCOL ES	VI OKWIED I	ODA: (Allacil)	isi oi iteriis oi	
The state of the s					
a. PrimeInland Dred					
b Subcontractor———Hunter Mari	ine Group "Crewboat O	perations"	···		
C.					
d	<del></del>				
f.					
g.					
. 9.			****	***********	
A) The Kelly L continues outbound operations at T Dredge then moved to Cut 2 Sta 2+88 to 5+18. Ac a Length of pipe of 3,080' to D/A AL-17.  B) Hunter Marine Group Transported crew.	dvancement of 361'	. Gross/C	Y of 10,696, 7	Through	:
TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Precompleted or deficiencies with action to be taken.)	paratory, I-Initial, or F-Fo	illow up and	include satisfacto	ry work	
Nonetoday.					I
Noncioudy.					
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					1
		*			]
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS	S OF TESTS	B:		
None today.					j
Hono today.					
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4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 1-Nov re-testing required, etc., with action to be taken.)	ī-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The Kelly L. continues outbound operations at TTWW MI 329.2. Cut 1 STA, 6+07 to 7+38  Dredge then moved to Cut 2 Sta 2+88 to 5+18. Advancement of 361', Gross/CY of 10,696. Through a Length of pipe of 3,080' to D/A AL-17. 0:36 - 0% Due to a foul anchor	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the RFI, and recommends a solution if applicable.)  RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)  None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Weather, Slips, Trips, Falls  JHA AUDITS: Performing Preventive Maintenance On Equipment, General HouseKeeping, Routine Greasing on all moving parts  INCIDENTS; INJURIES, AND EQUIPMENT DAMAGE: None to report  MISC:1:Observed the crew reposition the anchors and move the dredge to new angle on the cut. Employees utilized good communication and situation awareness. 2. Inspected all fire extinguishers on the dredge and tender boats. 3. Inspected all eye wash stations on the dredge and tender boats. 4. Gathered the crew for the monthly good catch drawing. The winner was Derrick Hall.  5. Had the crew conduct a man overboard drill. Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Weather, slips, trips, and falls JHA AUDITS; Moving swing anchors, cleaning the dredge pump, pumping water out of a vessel INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to reportMICELLANEOUS;1. Observed crew members remove debris from the dredge pump. Good communication througout the task. All applicable PPE was properly worn and utilitzed.  2. Observed crew members trouble shoot the starboard cutterhead motor two times during the shift.  4. Observed crew members during pumping operations.	
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler-QC Manager  Contractor's QC System Manager / Authorized Representative	

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CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: O Nev 10	DEDOCT	
(ER 1180-1-6)	DATE: 2-Nov-18	REPORT No.	35
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW		1
P.O. BOX 1189			į
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFIC	ATION:
CLASS A No interruptions of any kind from weather conditions of		CLASS	A
CLASS B. Weather occurred during this shift that caused a stop			
CLASS C Weather occurred during this shift that caused a partial CLASS D Weather overhead excellent or suitable during shift. V		TEMPERA	
CLASS D Weather overhead excellent or suitable during shift. V of previous adverse weather.	vork stopped due to results	Max.	Min.
CLASS E Weather overhead excellent or sullable during shift be	intropole months live	69	43
stopped due-to previous adverse weather.	ut work pantally	PRECIPIT	A HON:
OTHER Explain		INCHES	Ď
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	ISIRII ITY FOR WORK SERFORMED TODAY: JAusen	list of itoms of	
equipment either idle or working, as appropriate)	CODIENT OF WORK PERPONNED TODAY. (Allace	ust of terms or	
- determine it amend and an anathrings for abburetal			ŀ
a. Prime	iging Ca. LLC.		}
b. Subcontractor———Hunter Ma	rine Group "Crewboat Operations"		1
.C.		=	1
d		·	[
e		***	İ
t.			
g;			
	······································		
A) The Kelly L continues outbound operations at Advancement of 275'. Gross/CY of 8,148. Through Length of pipe of 3,320' to D/A AL-17. Change     B) Hunter Marine Group Transported crew.	gh		
TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-F completed or deficiencies with action to be taken.)  Deficiency for a \$400.00 crew was short two	Preparatory, I-Initial, or F-Follow up and Include satisfac o members (deckhand and Tender boat open		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	REFORMED AND RESULTS OF TESTS:		
None today:			i
nose today.			
	·		1
			f

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)
None today.  Joshua Oliver informed us that he would send assignment 5 information to us tomorrow 11-03-18  Brama Glenn informed us to lift the ladder up for clay, rock and wood.
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof, Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)
The Kelly L continues inbound operations at MI 329.2 TTWW. Est to finish assignment is this afternoon on 11-03-1. 5-0% due to cleaning sea Sea chest, Changing the dodge cupping ring, bad fuse in the transformer board, ET on Changing cutter head.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this
report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5,b. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  X Yes Not Applicable  Yes X No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan; COE Safety and Health Requirement Manual, EM 385-1-1;
or Instruction from Government OA personnel. Describe actions taken.)  DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS; Hot Work and the importance of Hot
Work permits JHA AUDITS: Performing Preventive Maintenance On Equipment, General HouseKeeping, Routine
Greasing on all moving parts INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report  MISC:1. Observed the crew remove the cutterhead. Good communication and situational awareness was utilized.
<ol><li>Observed the engine room crew change out the stod rubber dodge coupling on the gear box. All required PPE was properly utilized.3. Cleaned out and re orginized the safety file cabinet.</li></ol>
4. Printed out more station bills to post in appropriate spaces on the dredge and tender boats.
Night Shift SSHO: David Fleming PRE SHIFT SAPETY MEETING TOPICS: Being prepared for work (PPE). inpsecting PPE, and properly maintaining PPE. JHA AUDITS: Cleaning the dredge pump; moving swing anchors.
performing prevenative maintenance INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report
MICELLANEOUS:1. Observed crew members clean the dredge pump. Good communication.  2. Observed crew members perform prevenative maintenance on equipment and grease equipment.
3. Observed crew members reposition the swing anchors.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed
and test conducted during this reporting period, were in compliance with the contract except as noted as above.
David C Marier- QC Manager
Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 3	3-Nov-18	REPORT No.	63
(ER 1180-1-6)	T DESCRIPTION AND CONTINUE	SE THE MARK		
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008	DESCRIPTION AND LOCATION C Maintenance Dredging	DE THE WORK	· · · · · · · · · · · · · · · · · · ·	
INLAND DREDGING CO, LLC	TTWW MI 329.2			
P.O. BOX 1189				
DYERSBURG, TN 38025				
	<u> </u>			
WEATHER CLASSIFICATION:			CLASSIFIC	ATION:
CLASS A No interruptions of any kind from weather conditions of CLASS B Weather occurred during this shift that caused a stopp			CLASS	A.
CLASS C Weather occurred during this shift that caused a paritial			TEMPERA	TUDE.
CLASS D Weather overhead excellent or suitable during shift. W			Max.	Min.
of previous adverse weather.	our problem goe to records		67	42
CLASS E Weather overhead excellent or suitable during shift but	work partially		PRECIPITA	
stopped due to previous adverse weather.			<u> </u>	
OTHER Explain			INCHES	0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PERFORMED TO	ODAY: (Atlach lis	t of items of	
equipment either idle or working, as appropriate)				
a. Prime-Inland Dredç	van Co. I.I.C.			
	ne Group "Crewboat Operations"	· · · · · · · · · · · · · · · · · · ·	<del></del>	
C.				
d				
e				
g				
. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.)  A.) The dredge completed operations at MI 329. stations: 7+94 to 9+04 & 2+88 to 5+17. It re	2 at 1520 this afternoon. It dug	from the follow	vina	
B.) Tránsported crew				
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pr completed or deficiencies with action to be taken.)	eparatory, l-initial, or F-Follow up and i	nclude satisfactor	y work	
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	RFORMED AND RESULTS OF TESTS	:	· · · · · · · · · · · · · · · · · · ·	
None today.				

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<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	3-Nov-18
None today.	
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.</li> <li>Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)</li> </ol>	
The dredge completed the MI 329.2 assignment at 1520 this afternoon. The crew began prepping the fleet for tow to the next assignment (MI 300). The tow is expected to depart the morning of 11/05/2018.	
<ul> <li>5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to report which fully describes the RFI, and recommends a solution if applicable.)</li> <li>RFI Attached Control Number</li> </ul>	o this
AL PHILIPAULIPHE AUGUSTON	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, altach required records in accordance with species ENVIRONMENTAL RECORDS)	51
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: PPE usage and Hand Safety JHA AUDITS: Performing Preventive Maintenance On Equipment, General HouseKeeping, Routine Greasing on all moving parts INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MISC: 1. Observed dump site operations. 2. Did a walkthrough on the crane barge. 3. Updated the deficiency list. 3. The dredge finished the cut at approximately 1520. Prepping for tow will be conducted for the rest of the day. 4. Printed out and laminated a hand signal chart for the crane. Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Deadwatch JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performand test conducted during this reporting period, were in compliance with the contract except as noted as above.  Ethan Clark - Alt. QC Manager  Contractor's QC System Manager / Authorized Representative	med

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 7-Nov-18	REPORT No.	67
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR	DECORIOTION			
W9127818D0008	Maintenance Dredging	OCATION OF THE WORK		·
INLAND DREDGING CO, LLC P.O. BOX 1189 DYERSBURG, TN 38025	TTWW			
WEATHER CLASSIFICATION:		V	CLASSIFI	CATION
CLASS A No interruptions of any kind from weather conditions o	occurring this or previous shift	is.		
CLASS B Weather occurred during this shift that caused a stopp	page of all work.		CLASS	D
CLASS C Weather occurred during this shift that caused a partia			TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. W of previous adverse weather:	Vork stopped due to results		Max.	Min.
CLASS E Weather overhead excellent or suitable during shift but	it work partially		65	58
stopped due to previous adverse weather.	towork partially		PRECIPIT	IATION:
OTHER Explain			INCHES	1.2
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONequipment either idle or working, as appropriate)  a. Prime————————————————————————————————————			st of items of	İ
C,	arme Group "Crewboat Op	erations"	<del></del>	
d		<del></del>	<del></del> .	
e,		1.7L-1		
Ī	***************************************			
g				
1. WORK PERFORMED TODAY: (Indicate location and description by letter in table above.)  A) The Kelly L continues outbound operations at Advancement of 326'. Gross/CY of 5,795. Throu  B) Hunter Marine Group Transported crew.	t TEWW MI 300 0 Cod	1 STA 1794+03 to 1		
TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pr completed or deficiencies with action to be taken.)	reparatory, I-Inilial, or F-Follo	w up and include satisfactor	y work	
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	RFORMED AND RESULTS O	DE TESTS		
	- Similar Unit ((Eght (2))	71 (E010)		ļ
None today.				1
	Carried Street			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>
MARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The Kelly L continues outbound operations at MI 300.0 TTWW. The operations started at 9:35 AM  11-07-2018  EQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)  RFI Attached  Control Number  NVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  We say any endapered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  ISTORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None Today  FETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manyal, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)  SITORS TO THE SITE (List the name of all official visitors to the site and who they represent Lie. State DEP, OSHA)  None Today  FETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manyal, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)  SITORS TO THE SITE (List the name of all official visitors to the site and who they represent Lie. State DEP, OSHA)  None Today  FETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manyal, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)  10 Instruction from Government QA personnel. Describe actions taken.)  11 Commenced a lightining another. Machine in guarding and required PPE were properly utilized.  12
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues outbound operations at MI 300.0 TTWW. The operations started at 9:35 AM 11-07-2018
i.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  i.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)
None Today
or Instruction from Government QA personnel. Describe actions taken.)  AY SHIFT SSHO: James LilleyPRE SHIFT SAFETY MEETING TOPICS: Housekeeping, General Load Handling, JHAs HA AUDITS: Performing Preventive Maintenance On Equipment, General HouseKeeping, Routine Greasing on all moving parts ICIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report IISC:1. Commenced a lightning standdown at 1000. Started back up at 1200.  Observed crew members adjust swing anchors. Machine guarding and required PPE were properly utilized.  Observed dump site operations. Everything looked to be in good order.  ight Shift SSHO: David Fleming  RE SHIFT SAFETY MEETING TOPICS: Eye & Hearing protection. IDC policy on reporting injuries.  HA AUDITS: Cleaning the cutterhead, cleaning the dredge pump, moving swing anchors  ICIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report  ICCELLANEOUS: 1. Observed crew members clean the dredge pump. All applicable PPE was properly worn and used.  Observed crew members reposition the swing anchors. Good communication between the boatman, winch operator, and deckhands.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler - QC Manager  Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DA	TE: 8-Nov-18	REPORT No.	68
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCA	TION OF THE WORK		
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC P.O. BOX 1189	TTWW			
DYERSBURG, TN 38025				
5 . Liva Boria; 717 30024				
WEATHER CLASSIFICATION:		, <u></u>	CLASSIFIC	CATION
CLASS A No interruptions of any kind from weather conditions occ	curring this or previous shifts.			
CLASS B Weather occurred during this shift that caused a stoppage	ge of all work.		CLASS	D
CLASS C Weather occurred during this shift that caused a partial :			TEMPER	ATURE:
CLASS D: Weather overhead excellent or suitable during shift. Wor	rk stopped due to results		Max.	Min.
of previous adverse weather,			67	56
CLASS E Weather overhead excellent or suitable during shift but y	work partially		PRECIPIT	ATION:
stopped due to previous adverse weather. OTHER Explain			INCHES	.0.21
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFOR	MED TODAY: ZAHara B	ni al itama at	<u>-</u>
equipment either idle or working, as appropriate)	PIECE L'ÖLLMONK'I ENI ON	MED TODAT, (Allacit il	si or items or	
, and the same of				
a. Primeinland Dredgii	ng Co. LLC.			İ
b. Subcontractor———Hunter Marin	e Group "Crewboat Operation	ns"		ĺ
С				
d				
e				
9				
1. WORK PERFORMED TODAY: (Indicate location and description o	of words performed. Perfor to use	de bu aciona analiar auber		
by letter in table above.)	work beijoutten, tretet fo was	ik by printe and/or sobor	omractors.	
A) The Kelly L continues outbound operations at T	TWW MI 300.0 . Cut 1 S	TA, 1728+19 to 17	34+15	
Advancement of 596', Gross/CY of 11,920. Throug	h a Length of pipe of 1.	820" to D/A G-21.	.,,,,	
B) Hunter Marine Group Transported crew.				
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory Highlat or E-Followy	o spo include settetests	na miorle	
completed or deficiencies with action to be taken.)	paratory, i wishood of a 1 onder o	y and include salisiacio	iy work	Į
				1
Nonetoday.				Ì
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				{
				[
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	ORMED AND RESULTS OF	TESTS:	<del>ns</del>	
The second section of the second section of the second section of the second section of the second section of the second section section of the second section	STANCE MAD (ILDULIO-UP	12010:		ĺ
None today.				
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VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)
None today.
REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The Kelly L continues outbound operations at MI 300.0 TTWW. 0:30@ 0% Excessive time was given on adding pipe in to the pipeline.
5.a. REQUESTS FOR INFORMATION; (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  X Yes  X No  No
(If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  What is the status of Equip. 98111-MS TTWW Mile 300Inland Dredging Company, LLC Dredge Kelly Daily Equipment Safety Inspection.  Date: 11 8/2018 Equip Insp. Logs Completed Prior to Operation? DAY SHIFT SSHO: Dannie Stanley  PRE SHIFT SAFETY MEETING TOPICS: ladder safety, slips trips falls, winter preperations JHA AUDITS: Performing Preventive Maintenance  On Equipment, INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report MISC:1. Conducted a in depth safety meeting about ladder safety, slips trips and falls, winter preperations2. Did a walkthrough of the Kelly L. I checked the electrical tools and extension cords. a repair list was generated and given to the engineer. He will repair the couple of issues that we found,3. Observed dump site operations, all ppe and applicablerules were followed.4. Observed the deck crew add 160 feet of steel pipe to our floating pipe. Employees were mindful of their positioning around the pontoon and the pipe connections. 5.Observed the boat crew moving the swing anchors, good commantion with the dredge and the boat operator, no issues noted. Night Shift SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS:  Making preparations for cold weather and adequate clothing for working outdoors, slips, trips, and falls. Inspecting power tools prior to each use. JHA AUDITS: Moving swing anchors, making pontoon connections INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Observed crew members modify pontoon connections. Good communication between the deckhand and boatman. All required PPE was properly worn.2. Observed crew reposition the swing anchors. Good communication between the boatman and deckhands. All required PPE was properly worn.3. Conducted and inspection of the Kelly L engine room. Secured chains at stair/ladder
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.
David C Marler - QC Manager  Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 9-Nov-18	REPORT No.	. 69
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR		LOCATION OF THE WORK		
W9127618D0008 INLAND DREDGING CO, LLC	Maintenance Dredging	g		
P.O. BOX 1189	FTYYY NEGOG			
DYERSBURG, TN 38025				
	·			
WEATHER CLASSIFICATION:			CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions of		hifts.	CLASS	A
CLASS B Weather occurred during this shift that caused a stop				ļ <u>.</u>
CLASS C Weather occurred during this shift that caused a parti				RATURE:
CLASS D Weather overhead excellent or suitable during shift. V	Nork stopped due to results	â	Max.	Min.
of previous adverse weather.  CLASS E Weather overhead excellent or suitable during shift by	والماسمة باستداد		60	33
stopped due to previous adverse weather.	nt work barranti		PHECIFI	ITATION:
OTHER Explain			INCHES	0.5
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	SIBILITY FOR WORK PE	RFORMED TODAY: (Attach	list of items of	<u>.                                    </u>
equipment either idle or working, as appropriate)		•		
a. PrimeInland Dred				_
	rine Group "Crewboat Op	perations"		
6.				
d. e.		·		
· · £			_ <del></del>	
g.	<del></del> .			
9.				
by letter in table above.)  A.) The dredge continued inbound operations a removed 16,256 CY through 2,360' of pipe	at MI 300. It dug from to DA-G-21.	stations 1734+15 to 174	40+36, and	
B.) Transported Crew				
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-F	Proparatory Lightish or F.F.	allow up and include esticise	Processors	
completed or deliciencies with action to be taken.)	rieparatory, remaias, or i ric	Show ab stire incline sensized	ory work	
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	ERFORMED AND RESULT	S OF TESTS:		
		<b>4.</b>		
None today.				

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	9-Nov-18
None today.	:
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note it Preparatory or initial Phase meeting was held, and altach a copy of checklist.)	
The dredge continued inbound operations at MI 300, 0:04 MSC 0%: Unfoul stbd anchor.	
	•
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a shee report which fully describes the RFI, and recommends a solution if applicable.)	to this.
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	İe
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)  None Today	
6. SAFETY: (include all infractions of the accident prevention plan; COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnet. Describe actions taken.)  DAY SHIFT SSHO: Dannie Stanley  PRE SHIFT SAFETY MEETING TOPICS: Visual compliance with high visibility clothing and lighting Electrical cords. Planmable storage.  JHA AUDITS: Fuel transfers  INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report  MISC: 1. The crew transfered fuel from the Kelly L to the Mr. Gus. Jha was done and checked by myself prior to any hoses being pulled out, employees we both ends of life fuel hose, positioned so they had a visual on the other employee. There was no smoking on the stod side during these operations.  2. Observed the swing anchor being moved, all employees were in compliance with our safety policies. Good radio communation and and good communation and such and good communation are used for this task.  4. The fuel barge was brought along the port side for refueling of the Kelly L, deck hands were stationed on each end of the fuel hose for safety reasons, and good communation was used for this task.  4. The weather is cold and rainy, the crew was cautioned about the decks on all vessels being slippery, some of our crew does not have rain jackets with rain, i cautioned them about the risk of getting sick, and strongly suggested that they spend the money and get some wet weather gear.  5. The pump had to be cleared out one time today, several logs were removed, all procedures were followed, all ppe was used.  Night Shift SSHO: David Fleming  PRE SHIFT SAFETY MEETING TOPICS: Adqueste lighting while working at right, fleet lighting, proper clothing for cold weather  JHA AUDITS: Making ponton connections, performing routine maintenance, general housekeeping  INCIDENTS, INJURIES, AND ECUIPMENT DAMAGE; None to report  MICCELLANEOUS: 1. Observed crew members make pontoon connections. Good communication between crew members. All applicable PPE was worn: correctly.  2. Observed crew clean	ation with the all ppe was used a working in the and used
and test conducted during this reporting period, were in compliance with the contract except as noted as above.  Ethan Clark - Alt. QC Manager  Contractor's QC System Manager / Authorized Representative	

CONTRA	CTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 10-Nov-18	REPORT No.	70
	(ER 1180-1-6)		·		
	ACT NUMBER AND NAME OF CONTRACTOR		ID LOCATION OF THE WORK		
1	7818D0008	Maintenance Dredg	şing —		
1	ID DREDGING CO, LLC IOX 1189	TTWW MI 300			
1	SBURG, TN 38025				
"	33.13, 11 33023	-			
WEATHER	R CLASSIFICATION:	-		CLASSIF	ICATION:
CLASS A	No interruptions of any kind from weather conditions of	occurring this or previous	shilts.	. 1	
CLASS B	Weather occurred during this shift that caused a stopp			CLASS	.А
CLASS C	Weather occurred during this shift that caused a partia	al stoppage of work.		TEMPER	ATURE:
CLASS D	Weather overhead excellent or suitable during shift. W	Vork stopped due to resul	İts	Max.	Min.
	of previous adverse weather.			56.	32
CLASS E	Weather overhead excellent or suitable during shift bu	it work partially		PRECIPI	TATION:
	stopped due to previous adverse weather.			INCHES	Ò
OTHER	Expiain	· · · · · · · · · · · · · · · · · · ·			
	TOR / SUBCONTRACTORS AND AREA OF RESPON	ISBILITY FOR WORK P	ERFORMED TODAY: (Attach lis	t of items of	
edui	oment either idle or working, as appropriate)				
2 Bui-	. Letter s.m.	er a sia			
a. Prim		aging Co. LLC. prine Group "Crewboat	Ongrations"	<del></del>	
C	Tullier lat	mine Cloab Clewboat	Oberations		
d. —					
e					
f. —	· ·				
g. —		<del></del>			
] s. —					
A.)	by letter in table above.)  The dredge continued inbound operations removed 11,356 CY through 2,760 of pipe	at MI 300. It dug from to DA G-21.	m stations 1740+36 to 174	5+15, and	
B.)	Transported crew.				
2. TYPE Ai	ND RESULTS OF INSPECTION: (Indicate weather, P-F pleted or deliclencies with action to be taken.)	Preparatory, I-Initial, or F-I	Follow up and include satisfactor	y work	
	Nonetoday.				
3. TESTS.I	REQUIRED BY PLANS AND/OR SPECIFICATIONS PE	RFORMED AND RESUL	TS OF TESTS;	<del></del>	
	Name Andrew				
	None today.				
}					

VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)
None today.
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.</li> <li>Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)</li> </ol>
The dredge continued inbound operations at MI 300. We are starting to encounter hard material in the stbd corner (North bank) which is forcing the levermen to raise the ladder depth & double swing the corner prior to advancing the dredge.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Contro! Number
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan. COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.) DAY SHIFT SAFETY MEETING TOPICS: Hot Work procedures and confined space entry precablons. JHA AUDITS: Fuel transfer. Greasing of moving parts INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE; None to report. MISC: 1. Observed crew filling up the portable diseal tank for the dump equipment. 2. I checked the stbd area for hot work, 2 sections of the handralls have to be welded today. 3. The stod anchor body was changed out for another one with a longer cable, good communation with the crew and the boat, No safety issues noted during this operation, 4. We had some rook salt peletis brought to the diredge today, appromx. 20 bags of 50 pound bags 5. The pint swing another had to be moved to the diredge to allow a tow to pass us. 6. The inland Tiger took on but from the port side of the Kelly L. 7. This swing anothers have been moved several times today, good communation with the crews and the diredge. 8. I visited the crame large containers in the engine room have been relified by SSHO Dwight Smalls. 9. The ear plag containers in the engine room have been relified by SSHO Dwight Smalls. 10, 240 ft. of pipe was added, and we took that time and also went in the pump toclean it out, both tasks were observed. All ppe was used, good communation was utilized on both tasks were done with out incident.  Night Shift SSHO: Dwidt Fleming PRE SHIFT SAFETY MEETING TOPICS: Hand safety and line handling. Buddy system JHA AUDITS: Making contoon connections, performing routine maintenance, moving swing anchors INCIDENTS, INLINIES, AND EQUIPMENT DAMAGE: The Mr. Gus lost power due to water mixed into the fuel system. The vessel lost power as oncoming tow was traveling through the worksite. The Inland Tiger was able to push the Mr. Gus back to the dredge safety. No damage or injuries to report. MICELLANDS: All Described or the maintenance on engine room
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  Ethan Clark - Alt. QC Manager  Contractor's QC System Manager / Authorized Representative

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 1	1-Nov-18	REPORT No.	71
(ER 1180-1-6)	<u> </u>	<del></del>		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION O	F THE WORK		
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW.			
P.O. BOX 1189 DYERSBURG, TN 38025	4			
D1ERSBORG, 1R 38025				
WEATHER CLASSIFICATION:			CLASSIFIC	CATION
CLASS A No interruptions of any kind from weather conditions oc	curring this or previous shifts.			·
CLASS B Weather occurred during this shift that caused a stoppa			CLASS	A
CLASS C Weather occurred during this shift that caused a partial			TEMPER/	ATURE;
CLASS D. Weather overhead excellent or suitable during shift, Wo	rk stopped due to results		Max.	Min.
of previous adverse weather,				
CLASS E Weather overhead excellent or suitable during shift but	work partially	ļ	PRECIPIT	TATION:
stopped due to previous adverse weather.			INCHES	0
OTHER Explain	DIL ITY FOR WORK DEPENDATED TO	35.436 (44.15.15.15.1		
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS equipment either idle or working, as appropriate)	INDITED TO WORK PERFORMED IC	JUAY: (Attach list	or items of	
and a training to a state of the state of th				
a. PrimeInland Dredg	ing Co. LLC.			
a. Prime	ne Group "Crewboat Operations"	····		
d				
e				
f.				
9.				
WORK PERFORMED TODAY: (Indicate location and description)	of work performed. Refer to work by prin	me and/or subcost	roigtoge	
by letter in table above.)	or were perfectived. Select to work by pin	me arrovor subcom	laciois	
A.) The dredge continued inbound operations a	t MI 300. It dug from stations 1	745+15 to 174	9+82, and	
removed 9,340 CY through 2,600' of pipe to	DA G-21.		·	
•				
B.) Transported Crew				
D.) Hallaboited Clew				
2: TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory, I-Initial, or F-Follow up and in	clude satisfactory	work	
completed or deficiencies with action to be taken.)			non,	j
Nonetoday.				ſ
				ļ
				İ
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS:			
	•			
None today.				
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				ı

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	<del>                                       </del>
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The dredge continued inbound operations at MI 300. The dredge continued to encounter hard material in the stbd corner (North bank) which is forcing the levermen to raise the ladder depth & double swing the corner prior to advancing the dredge.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)	
RF! Attached Control Number	
.5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA).  None Today.	
6. SAFETY: (include all-infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SAFETY MEETING TOPICS. Proper fuel transfer procedures, Proper way of securing the floating equipment JHA AUDITS: Fuel transfer, Greating of moving parts INCIDENTS; INJURIES, AND EQUIPMENT DAMAGE; None to report MISC:  1. audited the engine room audits, and discussed some things that we need to do differently.  2. Observed the engine room audits, and discussed some things that we need to do differently.  3. Trish and strap wood has been removed from the birges and taken to the landing.  4. I rode on the Mr. Qus to check the fleeting area for security.  5. Swing anothers are being moved. clear line of sight between the boat operator and the deck crew. Good communication with the dredge and the boat operator.  6. 1220 the stad swing another cable fouled and got wrapped around the drum. The cable had to be cut off the drum, and out of the hydraulic pump, not work permit and JHA was filled out the stant of this task. A fire extinguisher and a fire house was layed out as a precaution 1445 the cable is out and the cable is getting an eye rolled in it and hooked back up to the encohor. Ti capitalin was in charge of this repair task, I was in close proximity of the task for the entire time. The crew was unorganized at this, but they soon fell into a rhythm and the task was preform without incident.  Night Shift SAHO: David Fleming:  PRE SHIFT SAFETY MEETING TOPICS: Hand safety and time maintenance, moving swing anchors, general housekeeping incidents. Audition between employees  2. Observed crew fine handing. Proper hand placement and PPE was worm and properly used. Good communication between employees  2. Observed crew fine handing. Proper hand placement and PPE was used for the task  4. Monitored the weather inhoughout the shift. Light rain throughout the shift. No lighting was recorded within 6 miles.	he deck
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
Justin Babb- Alt. QC Manager  Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	· · · · · · · · · · · · · · · · · · ·	DATE: 12-Nov-18	REPORT No.	72
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR		OCATION OF THE WORK		
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW			
P.O. BOX 1189	<u> </u>			
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:	<u> </u>		CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather conditions or	ccurring this or previous shift	ts.	<u> </u>	
CLASS B Weather occurred during this shift that caused a stopp			CLASS	Α
CLASS C Weather occurred during this shift that caused a partia			TEMPERA	ATURE:
CLASS D Weather overhead excellent or suitable during shift. W	ork stopped due to results		Max.	Min.
of previous adverse weather.				
CLASS E Weather overhead excellent or suitable during shift but	t work partially		PRECIPIT	ATION:
stopped due to previous adverse weather.			INCHES	0
OTHER Explain			1 1	<del></del>
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	SIBILITY FOR WORK PERF	ORMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)				
a. PrimeInland Dre	dging Co. LLC.			
b. Subcontractor———Hunter Ma	arine Group "Crewboat Op	erations"		
С.		-		
d	,················			
<u>e,</u>			·	
f.		₩₩	·	
g	·		·	
<ul> <li>A.) The dredge continued inbound operations a removed 4,220 CY through 3,230' of pipe to</li> </ul>	at MI 300. It dug from s o DA G-21.	stations 1749+82 to 175	51+93, and	
B.) Transported Crew				
<ol> <li>TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Procompleted or deficiencies with action to be taken.)</li> </ol>	reparatory, I-Initial, or F-Folk	ow up and include satisfactor	y work	
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	RFORMED AND RESULTS	OF TESTS:		
None today.				

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions re-testing required, etc., with action to be taken.)</li> </ol>	given by Government personnel	on construction deficiencies,	12-Nov-18
The dredge was instructed to stop dredging a	t station 1751+93.		
REMARKS: (Cover any conflicts in plans, specifications or in			-
surveillance activities, progress of work, delays, causes a Note if Preparatory or Initial Phase meeting was held, and		rk with reasons for same.	
The dredge completed inbound operations at	MI 300 and began prepar	ations for tow to assignm	ent 6.
a. REQUESTS FOR INFORMATION: (Note that there is an R report which fully describes the RFI, and recommends a s	the state of the s	ssign a control number and atta	ch a sheet to this
RFI Attached Control Number	per		
b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section  c. VISITORS TO THE SITE (List the name of all official visitor)	ENVIRONMENTAL PROTECTION	Yes X	lot Applicable lo
None Today			
SAFETY: (include all infractions of the accident prevention pl or Instruction from Government QA personnel. Describe a	the state of the s	irement Manual, EM 385-1-1;	
Signature & Date:	3m/	11-12-18	
CONTRACTOR'S CERTIFICATION: I dentify that the above rep and test conducted during this reporting period, were in co			work performed
	Contractor's QC System N	Justin Babb- Alt. QC Manager / Authorized Represent	
	nace 2 of 2		

	·	REPORT No.	76
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging	·	
INLAND DREDGING CO, LLC	TTWW-256.1		
P.O. BOX 1189	1		
DYERSBURG, TN 38025			
VEATHER CLASSIFICATION:		CLASSIFIC	ATIO
LASS A No interruptions of any kind from weather conditions			
LASS B Weather occurred during this shift that caused a stop		CLASS	A
LASS C Weather occurred during this shift that caused a part		TEMPERA	TURE
LASS D. Weather overhead excellent or suitable during shift, I	Work stopped due to results	Max.	Mir
of previous adverse weather.  LASS E Weather overhead excellent or suitable during shift b	are super-monerally	68	:31
slopped due to previous adverse weather.	ut work partially.	PRECIPITA	AHON
THER Explain		INCHES	0
ONTRACTOR / SUBCONTRACTORS AND AREA OF RESPON	SIBILITY FOR WORK PERFORMED TODAY: (Allach	list of items of	
equipment either idle or working, as appropriate)			
9 Primo	d-t d- 110		
a. Prime————————————————————————————————————	dging Co. LLC. arine Group "Crewboat Operations"		
C. C.	time Group Crewboat Operations		
		<del></del>	
d		<del></del>	
1.		· · · ·	
g,			
A) The Kelly L continues outbound operations at Cut 2 18+85 to 19+16 Advancement of 264'. Gross/CY of 3,911. Throu		38	
a Length of pipe of 1,785 to D/A D-36.  B) Hunter Marine Group Transported crew.	gii		
		tory work	
B) Hunter Marine Group Transported crew.  TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-I completed or deficiencies with action to be taken.)	Préparatory, I-Initial, or F-Foliow up and include satisfac	tory work	

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)	6-Nov-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L continues outbound operations on the TTWW MI 266.1 Cut 2 assignment 6.1:32 Excessive time on changing location on job.	
addigation draid Excessive time on shapiging to called for job,	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to	this
report which fully describes the RFI, and recommends a solution if applicable.)	
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
Environmental Quality Control Requirements are in place and have been checked?  X Yes  Not Applicable	
Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)	
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
<ol> <li>SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)</li> </ol>	
DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Safety policy, PPE, JHA AUDITS: INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: The crew boat captain got sick from overcharging his battries on the crew boat	
MISC. 1. The dump is still being set up, and we will have 1 pipe connection to make .2. I walked the tender boats as the crew was doing the d	
preoperational inspections. The crew had all required PPE on and they were using the buddy system white down in the engine rooms. Any oil get spilled will be immediately cleaned up. The boats have spill equipment in the engine rooms. 3, I walked the dump site, I connected the gro	
to the generator, and the fuel tank. The dump crew was building the berm under the discharge pipe.	
<ol> <li>I watched the crew of the Inland Tiger making pipe connections, all ppe was used, the men had a visual on the pipe ends coming togather placement of their hands was away from the crush points, 5, 1047 the material reached the dump.6. The pump has been cleaned out 1 time t</li> </ol>	
ppe was used Night Shift SSHO : James Lilley PRE SHIFT SAFETY MEETING TOPICS: Safety Policies, PPE	
JHA AUDITS: Cleaning Dredge Pump, Performing Preventive Maintenance on equipment, General Housekeeping INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to reportMICELLANEOUS:1. Observed crew members adjust swing anchors. Ma	achine
Guarding and PPE were properly utilized.2. Repositioned the dredge to start cut 2. Crew utilized good communication and situational awaren	
Observed crew members clean the dredge pump. All required tools and PPE were properly utilized.4. Reinforced PPE usage throughout the r Observed employees break and connect pipe. Employees are in compliance with safety policies.	iight.5.
Signature & Date:	
CONTRACTOR'S GERTIFICATION: I certify that the above report is complete and correct and all malerial and equipment used, work perform	ned
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
David C Marier QC Manager Contractor's QC System Manager / Authorized Representative	
Contaciol's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 17-Nov-18	REPORT No. 77
(ER 1180-1-6)		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION 76	
W9127818D0008	Maintenance Dredging	
INLAND DREDGING CO, LLC	TTWW	•
P.O. BOX 1189		
DYERSBURG, TN 38025		
HEATHER OF TOOLEGATION	<u>L</u> .,	Ţ
WEATHER CLASSIFICATION:  CLASS A No interruptions of any kind from weather conditions on	an adam (II)	CLASSIFICATION:
,		CLASS A
CLASS B Weather occurred during this shift that caused a stoppa CLASS C Weather occurred during this shift that caused a partial		
CLASS D Weather overhead excellent or suitable during shift. Wo		TEMPERATURE:
of previous adverse weather.	uk stopped due to results	Max. Min. 65 32
CLASS E Weather overhead excellent or suitable during shift but	wark partially	
stopped due to previous adverse weather:	work baildariy	PRECIPITATION:
OTHER Explain		INCHES 0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSE	BILITY FOR WORK PERFORMED TODAY: (Attach III	et of items of
equipment either idle or working, as appropriate)	( Total Mark Copy) ( Indentity	n or nama-pr
a. PrimeInland Dredni	ing Co. LLC.	
a. Prime	ne Group "Crewboat Operations"	
C.		<del></del>
d.		:
e	<u> </u>	
f		
g		· · · ·
WORK PERFORMED TODAY: (Indicate location and description of the control of t		
by letter in table above.)  A) The Kelly L continues outbound operations at T Advancement of 380'. Gross/CY of 10,555 Throug  B) Hunter Marine Group Transported crew.	h a Length of pipe of 1,785' to D/A D-36.	
<ol> <li>TYPE AND RESULTS OF INSPECTION; (Indicate weather, P-Pre completed or deficiencies with action to be taken.)</li> </ol>	eparatory, I-Initial, or F-Follow up and include satisfactor	ry work
combinated or delicitations with action to be taken?		
Nonetoday.		
•		
		i
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS:	·
Nana today		
None today.		
	4	

<ol> <li>VERBAL INSTRUCTIONS RECEIVE re-testing required, etc., with acti</li> </ol>		n by Government person	nel on construction o	leficiencies,	17-Nov-18
None today.					
5. REMARKS: (Cover any conflicts in p surveillance activities, progress of Note if Preparatory or Initial Phas The Kelly L continues outb assignment 6. The Geolog (55% sand 45% Gravel)	of work, delays, causes and e se meeting was held, and atta sound operations on the	extent thereof. Days of no ach a copy of checklist.) TTWW MI 266.5 Co	work with reasons fo ut 2	or same.	
5.a. REQUESTS FOR INFORMATION report which fully describes the F			t, assign a control nu	mber and attach a sh	neet to this
RFI Attached	Control Number				
5.b. ENVIRONMENTAL QUALITY CON Environmental Quality Control Re Have any endangered species be (If yes, attach required reports in	equirements are in place and een encountered?		Yes Yes	X No No	cable
5.c. VISITORS TO THE SITE (List the None Today	name of all official visitors to	the site and who they rep	oresent. i.e. State DE	P. OSHA)	
6. SAFETY: (include all infractions of the or instruction from Government CDAY SHIFT SSHO: Dannie Stanley PEINCIDENTS, INJURIES, AND EQUIPM boats, Dump Site.2. I checked all of the all of the JHA'S were filled out for task the area. The area was checked by him an was properly used.5. Observed the switch behind thesafety cage while the anchor first day of rifle hunting for deer. Hunter hunting with squirrel shot, they are huntarea, due to theinability to put the floating transfer was being done from the fueling transfer was completed without wessel as a means of readiness for a public dealer.	A personnel. Describe action E SHIFT SAFETY MEETING MENT DAMAGE: 1 first-aid is safety chains, all were up and hat have been started or come do he filled out the proper paper and anchors been moved. The was on the winch.6. Inspecte so are hunting in the woods ne ing awayfrom the dump area. In gaccess in there. The crew the Kelly L to the Inland Tiger. any issues. All ppe was used possible fuel spill.9. The fleeling the same start of the same page to the same the same same and the same the the same the same the same the the same the same the same the the same the the same the the the same the the same the the the the the the the th	ns taken.) TOPICS: Line handling incidentMISC.1. printed u d properly secured.3.As I apleted.4. The welder is ferwork. I alsochecked the crew had all ppe on, and at the dump site, employear the dump. Thedump for.7. The landing has been will be taken to the landing. PFD, Hardhat, Safety Gig has been moved down	, Staying hydrated, S ip JHA's and passed made my way aroun abricating a bracket it a area prior to him str if they stayed out of the rees are in compliant oreman made contact moved from a public ing 1 or 2 at a time to g over the JHA and of classes, Gloves. The priver severalhundred	lips Trips and falls. Uthem out to the englid the site this morning the aft end of the diking the first arc. All he bight of the rope. The with oursafety policit with the hunters. It hoat landing to the lips their cars to the discussing the possiborew had oil diapers if feet below the dump	ne room, Tendering, I ensured that redge/workshop necessary ppe They stayed by Today is the ey are squirrel ocks parking other side. 8. side dangers. The with them on the p.10. The cutter
Signature & Date:					
CONTRACTOR'S CERTIFICATION: I death and test conducted during this re			xcept as noted as ab David C I	ove. Marler QC Manaç	
		page 2 of 2			

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 18-Nov-18	REPORT No.	78
(ER 1180-1-6)		·	
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK		
INLAND DREDGING CO, LLC	Maintenance Dredging		
P.O. BOX 1189	1 1.44.4 mt 200:1		
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions occ		CLASS	A.
CLASS B Weather occurred during this shift that caused a stoppa			
CLASS C Weather occurred during this shift that caused a partial		TEMPER	
CLASS D Weather overhead excellent or suitable during shift. Wo of previous adverse weather.	rk stopped due to results	Max.	Min.
CLASS E Weather overhead excellent or suitable during shift but :	wark partially	64 PRECIPI	35 TATION:
stopped due to previous adverse weather.	non partally	·····	(AHON)
OTHER Explain		INCHES	Ó
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)			
a. Prime Intand Dredgi	ng Co. LLC. ne Group "Crewboat Operations"		
C.	le dioup Crewioai Operations		
d.	· · · · · · · · · · · · · · · · · · ·		
e.	· · · · · · · · · · · · · · · · · · ·	<del></del>	
f			
g			
WORK PERFORMED TODAY: (Indicate location and description of the control of t	of work performed. Refer to work by prime and/or subco	ntractors	
by letter in table above.)  A) The Kelly L continues outbound apprations of T	THUM MI OCC 4 OLAD OTA OCC 4 OCC 4 OCC		
A) The Kelly L continues outbound operations at TTWW MI 266.1. Cut 2:STA, 2534+36 to 2531+12 Advancement of 324', Gross/CY of 9,000 Through a Length of pipe of 1,785' to D/A D-36.			
Advancement of 324. Gross/C F of 9,000 Through a Length of pipe of 1,785 to 0/A 0-36.			
B) Hunter Marine Group Transported crew.			
C) Replaced river can buoys at Mile 300			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	maratany Unitial or E College up and lealure policies		
completed or deficiencies with action to be taken.)	paratory, minual, or resolute up and include satisfactor	y work	
Nonetoday.			i
3. TESTS REQUIRED BY PLANS AND/OH SPECIFICATIONS PERI	FORMED AND RESULTS OF TESTS:		
·			
None today.			
	•		1
			j

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc.; with action to be taken.)</li> </ol>	18-Nov-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same, Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The Kelly L continues outbound operations on the TTWW Mi 266.5 Cut 2 assignment 6. The Geological classification has a large amount of Gravel that we are removing. (55% sand 45% Gravel), 0:06 @ 0 Cause by Air in generator fuel line.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to report which fully describes the RFI, and recommends a solution if applicable.)	io:this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	>
None Today	
6. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Boat to boat transfers, Safe deck working practices JHA AUDITS: Cleaning the pump, Fuel transfers, housekeeping.INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: No incidents or it or report MISC.1. Had an extended safety meeting to discuss these topics and cover more information.2. Observed the crew clean out the pump, I looked at the JHA prior to the pump being opened, all crewmembers that were involved with this operation had signed and discusse the dangers associated with this task. All employees were in compliance with the safety policies set forth in the EM385 and our APP.  3. The bilge under the main engine has been pumped out and the oily water has been put into the slop tank.4. I went to the dump, all empolyees were in compliance of our safety policies, hard hats, safety glasses, high visibility vest or shirt.5. Incoming tows are able to clear us without any movement on our part.6. I took a couple of deck hands to get sand and poured it on our landing, there was an area that was slick. We covered this area, I will keep an eye on it to ensure that the sand doesn't wash away during a heavy rain.  The crew is having a cleaning day on the MR Gus, and anchor barge. And some painting has taken place on the Mr. Gus.  Night Shift SSHO: James Lifley PRE SHIFT SAFETY MEETING TOPICS: Vessel Transfers and Sale deck operating practices JHA AUDIT INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to reportMICELLANEOUS:1. Observed crew members adjust swing anchors.  Machine guarding and PPE were properly utilized:2. Had the crew walk around the dredge and tenderboats to maintain housekeeping throughout the night.3. Observed the crew move the anchors out of the channel to make way for tow.	ed t
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Martier QC Manager  Contractor's QC System Manager / Authorized Representative	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	D	ATE: 19-Nov-18	REPORT No.	79
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOC	ATION OF THE WORK		
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW			
P.O. BOX 1189				
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:			CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions or	curring this or previous shifts.		CLASS	Α
CLASS B Weather occurred during this shift that caused a stoppe	age of all work.		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CLASSIC Weather occurred during this shift that caused a partial	stoppage of work:		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results			Max.	Min.
of previous adverse weather.			65	39
CLASS E Weather overhead excellent or suitable during shift but	work partially		PRECIPIT	ATION:
stopped due to previous adverse weather.			INCHES	0
OTHER Explain		· · · · · · · · · · · · · · · · · · ·	1	
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	SIBILITY FOR WORK PERFOR	RMED TODAY: (Attach lis	t of items of	
equipment either idle or working, as appropriate)				
a. PrimeInland Dredg	d 0- 110			
Intanta bicag	ing Co. LLC. ne Group "Crewboat Operat	lono!!		
C.	ile dioop Crewoost Operat	ions	<del></del> .	
d.	<del></del>	<del></del>		
e.				
f,				
g,		· · · · · · · · · · · · · · · · · · ·		
9'		<del></del>	·····	
by letter in table above.) A) The Kelly L continues outbound operations at 1 Advancement of 343'. Gross/CY of 11,433 Through B) Hunter Marine Group Transported crew.  2. TYPE AND RESULTS OF INSPECTION: (Indicate weather. P-Pro	gh a Length of pipe of 1,	985' to D/A D-36.		
completed or deficiencies with action to be taken.)	position, i militar or i i order	op and include satisfactor	y work	
Noneföday,				
3, TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF	TESTS:		
None today.				
				1
				ì

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 19-Nov-18 re-testing required, etc., with action to be taken.)
Deduction for the cardinal vessel and a operator for the cardinal
E DEMARKO JO
5. REMARKS: (Cover any conflicts in plans; specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)  The Kelly L. continues outbound operations on the TTWW MI 266.5 Cut 2 assignment 6. The Geological classification has gotten larger and the amount of Gravel has increased that we are removing. (50% sand 50% Gravel).
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which tully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP; OSHA)  None Today
6. SAFETY: (Include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Short Cuts Are Killers JHA AUDITS: Cleaning the pump, Fuel transfers, housekeeping, INCIDENTS, LINJURIES, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC.1. The fuel barge was brought along the port side of the Kelly L. The mooring lines were attached in 3 points. The forward tashing was ran through a heavy schackle so it would not slip off of the Bullsrd. The deck crew had all ppe on to include PFD, Hard Hat, Safety Glasses, Leather Palmed Gloves. The crew stayed out of the bight of the rope and kept their hands clear if any pinch points. In the safety yellow on the operations. I stayed in the area to ensure that this is followed. The deck crew of the Inland Tiger are painting the safety yellow on the outer parameter if the vessel. At ithe dump the gravel concentrations is still about the same, the dozers are staying away from the discharge pipe5. Observed the swing anchors being moved. All ppe was used. Deck crew was mindful of hand placement, and careful to stay out of the bight of the rope. B. Had to move the port swing anchor to allow a tow to get by. Night. Shift SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Line of fire, pre-Planning before tasks, and Situational AwarenessJHA AUDITS: Routine Greasing of all moving parts, General Housekeeping, Moving Swing Anchors, Removing Debris From Outerhead INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Observed crew members adjust swing anchors. Employees showed good situational awareness. All required PPE was properly utilized.2. Reassured the crew to check the fleet every hour. All equipment stayed secure throughout the night.3. Had a light replaced on the port side anchor bouy.4. Observed crew members clean the
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler QC Manager  Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)		DATE: 20-Nov-18	REPORT No:	80
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND	LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging			
INLAND DREDGING CO, LLC	TTWW 266.1			
P.O. BOX 1189				
DYERSBURG, TN 38025				
WEATHER CLASSIFICATION:			CLASSIFI	ICATION:
CLASS A No interruptions of any kind from weather conditions oc	curring this or previous st	nifts.	CLASS	
CLASS B Weather occurred during this shift that caused a stoppa	ige of all work.		CLASS	A
CLASS C Weather occurred during this shift that caused a partial			TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo	ork stopped due to results	•	Max.	Min.
of previous adverse weather.			62	35
CLASS E Weather overhead excellent or suitable during shift but	work partially		PRECIPI	TATION:
stopped due to previous adverse weather.			INCHES	0
OTHER Explain			1	
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PER	RFORMED TODAY: (Attach li	st of items of	
equipment either idle or working, as appropriate)				
a. PrimeInland Dredgi	ing Co. LLC.			
b. Subcontractor———Hunter Marin	ne Group "Crewboat Op	erations"		
C				
d				
e				
f				
g				:
by letter in table above.) A) The Kelly L continues outbound operations at T Advancement of 343'. Gross/CY of 11,433 Throug B) Hunter Marine Group Transported crew.	TTWW MI 266.1. Cui jh a Length of pipe o	t 2 STA. 2531+12 to 252 f 1,985' to D/A D-36.	7+69	
<ol><li>TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre completed or deficiencies with action to be taken.)</li></ol>	eparatory, I-Initial, or F-Fo	allow up and include satisfacto	ry work	
Nonetoday.				
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULT	S OF TESTS:		
None today.				
	-			

s e

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)
None today.
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.).  The Kelly L continues outbound operations on the TTWW MI 266.5 Cut 2 assignment 6. The Geological classification has gotten larger and the amount of Gravel has increased that we are removing. (50% sand 50% Gravel).
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL
Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1:
or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS: Root causes of hand injuries, Line handling awareness JHA AUDITS: Chipping and painting, pontoon connections, moving the swing anchors, INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: No incidents or injuries to report MISC.1. Observed the pump being cleaned out, all ppe used, personnal stayed out of the line of fire. Gloves were used.2. Went into the pump again, found large rook in the rock box, proper lifting technique was used to prevent back injuries.  3. The material that we are pumping is approx. 50% sand and 50% gravel, the size of the gravet is getting targer. The operators have been cautioned to be vigitant of flying gravel, and also keep an eye on the gravet getting thrown up on the dozer from the tracks 4. I will be riding on the tender boats for a couple of hours to observe the deck hands handling the ropes.5, observed the Inland tiger moving the swing anchors, and painting of the deck. No issues noted.6. The welder is continuing to replace the damaged handralis with a heavier gauge pipe. The hot work permit and JHA is filled out before the hot work started. I have checked the area for flammables and combustibles. None were in the area.7, 1130 the Kelly L went down for a cracked flarige in the discharge 90 just after the expansion joint. The flarige was welded up and the Kelly L is back in production. At 1245. A separate hot work permit was filled out for this evolution. The crew filled out a JHA for the maintenance of the equipment. No issues noted.8. The welder is still welding on the handralis. I have been monitoring him. Night Shift SSHO: James LilleyPRE SHIFT SAFETY MEETING TOPICS: Housekeeping, Buddy System, Line HandlingJHA AUDITS: Cleaning Dredge Pump, Performing Preventive Maintenance on equipment, General Housekeeping, Moving Swing AnchorsMiCELLANEOUS:
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marier QC Manager  Contractor's QC System Manager / Authorized Representative
page 2 ol 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 21-Nov-18	REPORT No.	81
(ER 1180-1-6)	3		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WOR	K	
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TIWW		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	ICATION.
CLASS A No interruptions of any kind from weather conditions oc	curring this or previous shifts.		IGATION.
CLASS B Weather occurred during this shift that caused a stoppa	ige of all work.	CLASS	Α.
CLASS C Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo		Max.	Min.
of previous adverse weather.		56	34
CLASS E Weather overhead excellent or suitable during shift but	work partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	0
OTHER Explain		j i	
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PERFORMED TODAY: (Attac	h list of Items of	
equipment either idle or working, as appropriate)			
a. PrimeInland Dredgi	ing Co. LLC		
	ne Group "Crewboat Operations"		
C.			
d			
е			
f			
g	·		
1 WORK BEDEORUED TODAY (1-15-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
<ol> <li>WORK PERFORMED TODAY: (Indicate location and description of by letter in table above.)</li> </ol>	of work performed. Refer to work by prime and/or so	bcontractors	
A) The Kelly L continues outbound operations at T	TIMMAM SECT OUT OF TA DECT. TO LO	1507 . <i>C</i> Ó	
Advancement of 343'. Gross/CY of 11,433 Throug	in a Length of pine of 1 985' to D/A D-36	:527+09	
	real congress pipe of those to bittle ob.		
B) Hunter Marine Group Transported crew.			
and it.			
C)Ran Ads surveys			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	engratory Linitial or E.Follow up and include desired	-	
completed or deficiencies with action to be taken.)	residence, remain, or the anow up and include sausie	rem A Mirk	
,			
Nonetoday.			
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND REQUETS OF TECTS	<del> </del>	
	STATES AND RESOLVE OF (ESTS)		
None today.			
-			

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VERBAL INSTRUCTIONS RECEIVED: (List a re-testing required, etc., with action to be	any instructions given by Government personnel on construction deficiencies, taken.)	21-Nov-18
None today.		
surveillance activities, progress of work, of Note if Preparatory or Initial Phase meeting	ecifications or instructions. Acceptability of incoming materials, off-site lelays, causes and extent thereof. Days of no work with reasons for same. If you was held, and attach a copy of checklist.)  is Mi 266.1 at 03:16 this morning. The crew is Mi 251.5.	
5.a. REQUESTS FOR INFORMATION: (Note the report which fully describes the RFI, and report which fully describes the RFI.)	at there is an RFI attached to this daily report, assign a control number and attach a ecommends a solution if applicable.)	sheet to this
RFI Attached	Control Number	9.4
		olicable
None Today		
or Instruction from Government QA perso DAY SHIFT SSHO: Dannie Stanley PRE: JHA AUDITS: Cleaning the pump, Fuel tr incidents or injuries to report Night Shift SSHO: James Lilley PRE SHI	ont prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; nnel. Describe actions taken.) SHIFT SAFETY MEETING TOPICS: Boat to boat transfers, Safe deck working pract cansfers, housekeeping.INCIDENTS, INJURIES, AND EQUIPMENT DAMAGE: No FT SAFETY MEETING TOPICS: Vessel Transfers and Safe deck operating IRIES, AND EQUIPMENT DAMAGE: None to report	ices
Signature & Date:		
[[[하나는 1]] 시마 [[[[[[]] [[] [[] [[] [[] [[] [[] [] []	at the above report is complete and correct and all material and equipment used, work eriod, were in compliance with the centract except as noted as above.  David C Marler- QC Manager / Authorized Representative	
	page 2 of 2	

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 23-Nov-18	REPORT No.	83
(ER 1180-1-6) CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging	•	
INLAND DREDGING CO, LLC	TTWW 251.5		
P.O. BOX 1189			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIF	CATION:
CLASS A. No interruptions of any kind from weather conditions occ		CLASS	Α
CLASS B Weather occurred during this shift that caused a stoppag		TEMBÉS	A distriction
CLASS C Weather occurred during this shift that caused a partial stoppage of work.  TEMPE CLASS D Weather overhead excellent or suitable during shift, Work stopped due to results  Max.		Max.	Min.
of previous adverse weather.	in stopped due to resulta	69	50
CLASS E Weather overhead excellent or sultable during shift but to	work partially	PRECIPI	
stopped due to previous adverse weather.	······································		
OTHER Explain		INCHES	0.75
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach lis	at of items of	
equipment either Idle or working, as appropriate)	·		
a. Prime Inland Dredgl b. Subcontractor Hunter Marin	ng Co. LLC. ne Group "Crewboat Operations"		
***************************************	le Group "Crewboat Operations"		
c			
e.			
f.			
g.			
,			
1. WORK PERFORMED TODAY: (Indicate location and description of	of work performed. Refer to work by prime and/or subco	ntractors	
by letter in table above.)	, , , , , , , , , , , , , , , , , , ,		
<ul> <li>A) The Kelly L Started up inbound operations at T</li> </ul>	TWW MI 251.5. Cut 1 STA, 1779+66 to 1781	+68	
Advancement of 202', Gross/CY of 4,040. Through	a Length of pipe of 2,050' to D/A D-25.		
D) [history Marine Ones of Transity In 1915]			
B) Hunter Marine Group Transported crew,			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory, I-Initial, or F-Follow up and include satisfactor	ry work	
completed or deficiencies with action to be taken.)	harman and a second of an analysis and a second of a s	,	
Nonetoday.			
			ļ
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERI	FORMED AND RESULTS OF TESTS:		
None today.			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)
1)Roger Wilson Jr. USACE: gave instructions to stop 10' to 15' from West bank. 2)Roger Wilson Jr. USACE: gave instructions to use a new Border file received late on 11-23-18.
E DEMARKO (O
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.</li> <li>Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)</li> </ol>
The Kelly L started up at assignment 7 Mile 251.5 at 17:21 Friday 11-23-18.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
BFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL  Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)
None Today
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnel. Describe actions taken.)  DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Slips, trips, and falls. Keeping egress clear IWO main walkways. Cleaning spills on deck in a timely manner. Inspecting the tread of work boots JHA AUDITS: Moving the dredge, performing prevenative maintenance, housekeeping, hot work (burning, welding, cutting, and grinding) INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: Excavator 034916 sustained damage to the windshield and cab area due to an impact from a section of pipe that was in the process of being moved. MISC.1. The dredge and all equipment was on tow Nov 22. No incidents to report during the evolution. 2. Crew members began staging for dredge operations. Expected time start is 1500 - 1700 3. Observed crew member conducting hot work to repair a damaged section of handrall IWO the Kelly L, bow, port side. Crew member used the appropriate PPE to include welding gloves, welding shield, long sleeves, and safety glasses. The area was free from combustible material and proper fire protection equipment was present.4. Conducted an inventory of safety supplies and ordered as needed.Night Shift SSHO: James LilleyPRE SHIFT SAFETY MEETING TOPICS: The importance of JHAs and why they should be completed before tasks, Weather, and Buddy SystemJHA AUDITS: Cleaning Dredge Pump, Fuel Transfers INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. The stbd swing cable got hung up with an underwater obstruction. The crew used the tiger to move it back and forth untill it came free. This task was done with situational awareness and good communication from the boatman.2. Observed crew members adjust swing anchors. Machine guarding and required PPE were properly utilized.3. Observed crew members clean the dredge pump. All applicable tools and PPE were properly utilized.
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marier QC Manager  Contractor's QC System Manager / Authorized Representative
page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 24-Nov-18	REPORT No.	84
(ER 1180-1-6)	L propperty to the contract of		· · · · · · · ·
CONTRACT NUMBER AND NAME OF CONTRACTOR W9127818D0008	DESCRIPTION AND LOCATION OF THE WORK		
INLAND DREDGING CO, LLC	Maintenance Dredging TTWW Mile 251.5		
P.O. BOX 1189	THE MING AS I.S.		
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:	· · · · · · · · · · · · · · · · · · ·	CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions occurring this or previous shifts.			A
CLASS B Weather occurred during this shift that caused a stoppag			
CLASS C Weather occurred during this shift that caused a partial stoppage of work.  CLASS D Weather overhead excellent or suitable during shift. Work stopped due to results  Max.			
	k stopped due to results	Max.	Min.
of previous adverse weather.  CLASS E Weather overhead excellent or sultable during shift but w	and postalla	70 PRÉCIPI	57 TATION:
stopped due to previous adverse weather.	on barran		
OTHER Explain		INCHES	0:2
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSIB	ILITY FOR WORK PERFORMED TODAY: (Atlach list o	fitems of	
equipment either idle or working, as appropriate)	,		
a. PrimeInland Dredgin	ng Co. LLC.		
·	e Group "Crewboat Operations"		
C			
. d			
e. <u>.                                    </u>			
9			
WORK PERFORMED TODAY: (Indicate location and description of	work performed. Refer to work by prime and/or subcont	ractors	<del></del>
by letter in table above.)			
A) The Kelly L continues inbound operations at TTWW MI 251.5. Cut 1 STA. 1781+68 to 1785+45			
Advancement of 377'. Gross/CY of 10,995. Through a Length of pipe of 2,050' to D/A D-25.			
Districts Market Occur Towns and discuss			:
B) Hunter Marine Group Transported crew.			
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			i
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Prep	paratory, f-Initial, or F-Follow up and include satisfactory	work	
completed or deliciencies with action to be taken.)	er i de la companya del companya de la companya del companya de la		
Nonetoday,			
2. TECTO DEGLIGGO DV DÍ ÁNO ANDIOD ODCOCIOATIONO DEDC	ODMED AND DESIRED OF TESTS	<del></del>	<del></del>
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	OUWED VIAN LEPORTS OF (E2)2;		
None today.			;
isono today.			i

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VERBAL INSTRUCTIONS RECEIVED     re-testing required, etc., with action     None today.	: (List any instructions given by Government personnel on construction deficiencies, n to be taken.)	24-Nov-18
surveillance activities, progress of	ns, specifications or instructions. Acceptability of incoming materials, off-site work, delays, causes and extent thereof. Days of no work with reasons for same. meeting was held, and attach a copy of checklist.)	
A) The Kelly L continues int	oound operations at TTWW MI 251.5 in cut 1.	
	Note that there is an RFI attached to this daily report, assign a control number and attac I, and recommends a solution if applicable.)	h a sheel to this
RFt Attached	Control Number	
Have any endangered species bee (If yes, attach required reports in ac 5.c. VISITORS TO THE SITE (List the na	uirements are in place and have been checked?  X Yes	ot Applicable o
None Today		
or Instruction from Government OA DAY SHIFT SSHO: David FlemingPRE Si importance of JHAS JHA AUDITS: Cleanir INCIDENTS, INJURIES, AND EQUIPME situational awareness and communication removing damaged mooring lines from the All applicable PPE associated with the ta- removing debris. Personnel stayed clear 3. Conducted a safety audit of the dispose PPE inlouding seatbelts.4. Observed crew and soft from the recent rain which preser compacted the dry dirt, creating a semi-st- to-stipping/falling. 5. Observed crew mem! Good communication between the boatma Awareness, Communication, and Slips, To moving parts.INCIDENTS, INJURIES, AND Noticed some needed housekeeping and clean the dredge pump. All applicable too lihe dredge and tender boats throughout if	accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; a personnel. Describe actions taken.)  HIFT SAFETY MEETING TOPICS: Situational awareness, assessing risk, proper job plang the dredge pump. Moving swing anchors. Disposal site operations. Heavy equipmen NT DAMAGE: None to report MISC.1. Observed crew repositioning swing anchors. Crew throughout the evolution. Good housekeeping practices followed by rolling back moorie job site, keeping walkways clear of obstructions. 2. Observed crew remove debris from sk was proplery worn and utilized. Good communication between the winch operator end pinch points, stored all tools/equipment proplery, and removed debris from the work at site and equipment. Observed heavy equipment operations. Operators were wearing a members repairing a track on excavating equipment at the disposal site. The ground when a potential slip/trip/fall hazard. Disposal site employees used a dozer to turn the mable walking surface for employees. This significantly reduced the chance for potential bers inspect & clean the cutterhead. All applicable PPE associated with the task was prain and deckhands.Night Shift SSHO: James LilleyPRE SHIFT SAFETY MEETING TOP rips, and FallsJHA AUDITS: Cleaning Dredge Pump, General Housekeeping, Routine Green and PPE were properly utilized.4. Tonights main focus was housekeeping, Had the clean graph of the propers of the propersy of the propersy of the propersy and required PPE.6. Very dense fog came into effect early in the morning ray home.	t operations. w displayed good ng lines, n the pump. nployee aarea. all applicable vas unstable ud over and injury due operfy used. PICS: Stuational icreasing of all corane barge, nembers rew clean ne hazards
Signature & Date:		
	tify that the above report is complete and correct and all material and equipment used, orting period, were in compliance with the contract except as noted as above.  David C Marler QC	Manager
	Contractor's QC System Manager / Authorized Representa	tive

CONTRACTOR'S QUALITY CONTROL REPORT (CO	IR)	DATE: 25-Nov-18	REPORT No.	85
(ER 1180-1-6)				
CONTRACT NUMBER AND NAME OF CONTRACTOR		LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredgi	ng		
INLAND DREDGING CO, LLC	TTWW 251.5			
P.O. BOX 1189				
DYERSBURG, TN 38025	į			
VEATHER CLASSIFICATION:		3.40	CLASSIFIC	CATION:
CLASS A No interruptions of any kind from weather condition.  CLASS B Weather occurred during this shift that caused a s	ns occurring this or previous :	STIFUS.	CLASS	Α
AASS C Weather occurred during this shift that caused a p			TCURER	TUDE.
EASS D Weather overhead excellent or suitable during shi		•	TEMPER/ Max.	
of previous adverse weather.	ii, work, stopped one to team	,a	67	Min. 59
LASS E Weather overhead excellent or suitable during shift	ft hut work nartially		PRECIPIT	<del></del>
stopped due to previous adverse weather.	and a court broading		7 114204 17	ATION.
OTHER Explain			INCHES	0.02
ONTRACTOR / SUBCONTRACTORS AND AREA OF RESPO	ONSIBILITY FOR WORK PER	FORMED TODAY: (Attach liet	of tiems of	
equipment either idle or working, as appropriate)		restrict production	er adius Al	
	redging Co. LLC.			
	Marine Group "Crewboat O	perations"	<del></del>	
2.				
d				
e				
• <u> </u>				
J				
B) Hunter Marine Group Transported crew.				
TVOS AND FEOUR TO DE MODERNO MARIA				
TYPE AND RESULTS OF INSPECTION: (Indicate weather, a completed or deficiencies with action to be taken.)	r-Preparatory, I-Initial, or F-F6	ollow up and include satisfactor	y work	
Nonetoday.				
i tonotoday.				
TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS I	PERFORMED AND RESULTS	3 OF TESTS:		
	PERFORMED AND RESULTS	S OF TESTS:		
TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS I	PERFORMED AND RESULTS	S OF TESTS:		
TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS (	PERFORMED AND RESULTS	S OF TESTS:		
	PERFORMED AND RESULTS	S OF TESTS:		
	PERFORMED AND RESULTS	S OF TESTS:		
	PERFORMED AND RESULTS	S OF TESTS:		
	PERFORMED AND RESULTS	S OF TESTS:		
	PERFORMED AND RESULTS	S OF TESTS:		

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VERBAL INSTRUCTIONS RECEIVED     re-testing required, etc., with action	The state of the s	en by Government personr	nel on construction de	ficiencies, 25	-Nov-18
None today.					
<ol> <li>REMARKS: (Cover any conflicts in pla surveillance activities, progress of Note if Preparatory or Initial Phase The Kelly L continues inbou into the West bank due to h</li> </ol>	work, delays, causes and meeting was held, and att and operations at assi	extent thereof. Days of no tach a copy of checklist.)	work with reasons for	same.	
5.a. REQUESTS FOR INFORMATION: ( report which fully describes the RF			, assign a control num	ber and attach a sheet to this	
RFI Attached	Control Number				
5.b. ENVIRONMENTAL QUALITY CONT	ROL				
Environmental Quality Control Rec		d have been checked?	X Yes	Not Applicable	
Have any endangered species bee (If yes, attach required reports in a		IVIDONIMENTAL PROTEC	Yes Yes	X No	
5.c. VISITORS TO THE SITE (List the na				OSHA)	
None Today				,,	
6. SAFETY: (include all infractions of the or Instruction from Government O/DAY SHIFT SSHO: David FlemingPRE SIHA AUDITS: Disposal site operations, on NCIDENTS, INJURIES, AND EQUIPMED between deckhands and boatman. All apile-vests. The winch operator displayed guards at all times. 2. Inspected fire exting audit of the Mr. Gus. Items were noted or MEETING TOPICS: Pinch Points, Line of UHA AUDITS: Fuel Transfers, Cleaning of Cutterhead. INCIDENTS, INJURIES, AND ICCOmmunication between boatman and dinight. 3. Observed crew members move thand situational awareness.	A personnel. Describe action of the peraling heavy equipment, and DAMAGE: None to repolicable PPE associated wood situational awareness to the deficiency list and district, the Handling redge pump, General House EQUIPMENT DAMAGE: Neckhands, All required PPE	ons taken.) FOPICS: Slips, trips, and fa moving swing anchors, ro bortMISC.1. Observed crew ith task was properly worn s. All employees were conce to include heavy equipm cussed with project manage sekeeping. Routine Greasi lone to report MICELLANE was properly utilized.2. Fi	alls. Weather condition outline greasing of all in a members reposition and used to include golsous of the line of firment and updated monigment. Night Shift SSI ing of all moving parts COUS:1. Observed the deinforced housekeeping of the country of the second of the country o	ns. Buddy system noving parts swing anchors. Good commit- ploves, hardhats, safety glass a and stayed behind barriers a ty inspection tags3. Coducted O: James Lilley PRE SHIFT , Removing debris from the crew adjust swing anchors. Quing and PPE usage throughout	es, and and d a safety SAFETY Good ut the
Signature & Date:					
CONTRACTOR'S CERTIFICATION: I cer and test conducted during this repo			David C I	ve. Marler QC Manager	
		page 2 of 2	. Tra-se-	21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

CONTI	FACTOR'S QUALITY CONTROL REPORT (COR)	DATE: 26-Nov-18	REPORT No.	86
COM	(ER 1180-1-6): RACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
_	27818D0008	Maintenance Dredging		<del></del>
	AND DREDGING CO, LLC	TTWW Mile 251.5		
	BOX 1189			
DYE	RSBURG, TN 38025			
	EH GLASSIFICATION:		CLASSIFIC	CATION:
	A No interruptions of any kind from weather conditions of		CLASS	A
	<ul> <li>Weather occurred during this shift that caused a stoppe</li> <li>Weather occurred during this shift that caused a partial</li> </ul>			
	<ul> <li>Weather occurred during this shart that caused a partial</li> <li>Weather overhead excellent or suitable during shift. With</li> </ul>		TEMPER/	Min.
OLAGO I	of previous adverse weather.	on stopped due to results	Max. 49	28
CLASS		work partially	PRECIPIT	
	stopped due to previous adverse weather.	· · · · · · · · · · · · · · · · · · ·		
OTHER	Explain		INCHES	Ö
	ACTOR / SUBCONTRACTORS AND AREA OF RESPONS	BILITY FOR WORK PERFORMED TODAY: (Attach li	st of items of	
eq	uipment either idle or working, as appropriate)		•	
_	ime Inland Dredg	ging Co. LLC. ine Group "Crewboat Operations"		
_		ine Group Grewboat Operations	<del></del>	
d. —				
_		—		
i. —				
g. —				
•   —			· · · · · · · · · · · · · · · · · · ·	
1. WORK	PERFORMED TODAY: (Indicate location and description	of work performed. Refer to work by prime and/or sub-	contractors	
	by letter in table above.)			
	The Kelly L continues inbound operations at TT		+85	
	tvancement of 265'. Gross/CY of 11,041. Through	gh a Length of pipe of 2,290' to D/A D-25.		
	dded 240' of pipe,			
IVE	ade repair to dike			
B)	Hunter Marine Group Transported crew.			
U,	Homes Marine Orday Hansported Gew.			
2. TYPE	AND RESULTS OF INSPECTION: (Indicate weather, P-Pro	eparatory, I-initial, or F-Follow up and include satisfact	ory work	
cor	repleted or deficiencies with action to be taken.)			
	Short one Deck Crew: Deduction \$200.00			
3. TESTS	S REQUIRED BY PLANS AND/OR SPECIFICATIONS PER	FORMED AND RESULTS OF TESTS:		
	None today.			
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<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>
None today.
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same. Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.) The Kelly L continues inbound operations at assignment 7 Mi 251.5.
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this report which fully describes the RFI, and recommends a solution if applicable.)
RFI Attached Control Number
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in place and have been checked?  Have any endangered species been encountered?  (If yes, attach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent. i.e. State DEP, OSHA)  None Today
B. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1; or Instruction from Government QA personnet. Describe actions taken.)  DAY SHIFT SSHO: David FlemingPRE SHIFT SAFETY MEETING TOPICS: Machine guarding/moving machinery parts, power tool safety & inspection.JHA AUDITS: Making pontoon connections, moving swing anchors, operating heavy equipment, disposal site operations, performing routine maintenance INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE; None to report MISC.1. Conducted an inspection of the Kelly L during the morning. Cleared obstructions IWO fire extinguishers to ensure they are accesible at all times. Placed chain guards in place IWO stairs to store rooms. Minor housekeeping items that were corrected on site.2. Updated deficiency list and discussed items with PM & Mate.  3. Observed crew members reposition swing anchors. Good communication between the deckhands and boatman. Crew members stayed colear of the line of fire and displayed good situational awareness.4. Observed crew member perform welding operations to repair cleats IWO pontions. All applicable hot work procedures were followed. Employee used proper PPE while performing the task. Fire fighting equipment was present and available during the task.5. Observed heavy equipment operations at the disposal site. Operators properly used all applicable PPE including seatbelts and high visibility vests/clothing.  Night SSHO: James Lilley PRE SHIFT SAFETY MEETING TOPICS: Machine guarding, Communication, Line of fire JHA AUDITS: Fuel Transfers, General Housekeeping, Moving Swing Anchors INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE: None to report MICELLANEOUS:1. Observed Crew members conduct fuel transfer operations. Employees are in compliance with em-385 standards.  2. Observed crew members clean the dredge pump. All required tools and PPE were properly utilized.3. Conducted an inspection on all hand power tools. Noted all info and condition of each tool. 4. Reinforced housekeeping on the
Signature & Date:
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed and test conducted during this reporting period, were in compliance with the contract except as noted as above.  David C Marler QC Manager  Contractor's QC System Manager / Authorized Representative

page 2 of 2

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 27-Nov-18	REPORT No.	87
(ER 1180-1-6)			
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC P.O. BOX 1189	TTWW.		
•			
DYERSBURG, TN 38025			
WEATHER CLASSIFICATION:		CLASSIFI	CATION:
CLASS A No interruptions of any kind from weather conditions occ		CLASS	A
CLASS B Weather occurred during this shift that caused a stoppage		ODAGO.	
CLASS C Weather occurred during this shift that caused a partial		TEMPER	ATURE:
CLASS D Weather overhead excellent or suitable during shift. Wo	rk stopped due to results.	Max.	Min.
of previous adverse weather.		58	30
CLASS E Weather overhead excellent or suitable during shift but i	work partially	PRECIPI	TATION:
stopped due to previous adverse weather.		INCHES	.0
OTHER Explain			·
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach list)	of items of	
equipment either idle or working, as appropriate)			
O Prime	etti Aurika A		
a. Prime Inland Dredgl b. Subcontractor Hunter Marin	Ing Co. LLC.		
c			
g.		<del></del>	
g			
The Kelly L. continues inbound operations at TTW Gross/CY of 9995. Through a Length of pipe of 2,  B) Hunter Marine Group Transported crew.  2 TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pregompleted or deficiencies with action to be taken.)  Nonetoday.	,450' to D/A <sub>.</sub> D-25.		"
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF None today.	ORMED AND RESULTS OF TESTS:		

•

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instru- re-testing required, etc., with action to be taken.)</li> </ol>	actions given by Government personn	nel on construction deficiencies,	27-Nov-18
None today.			
<ol> <li>REMARKS: (Cover any conflicts in plans, specification surveillance activities, progress of work, delays, or Note if Preparatory or Initial Phase meeting was no The Kelly L continues inbound operation</li> </ol>	auses and extent thereof. Days of no eld, and attach a copy of checklist.)		
5.a. REQUESTS FOR INFORMATION: (Note that there is report which fully describes the RFI, and recommendation).		, assign a control number and attach	a sheet to this
RFI Attached Control	ol Number		
5.b. ENVIRONMENTAL QUALITY CONTROL Environmental Quality Control Requirements are in Have any endangered species been encountered? (If yes, attach required reports in accordance with 5.c. VISITORS TO THE SITE (List the name of all official)	? section ENVIRONMENTAL PROTEC	Yes X No	t Applicable
None Today			
6. SAFETY: (include all infractions of the accident preversion Instruction from Government QA personnel. Dec DAY SHIFT SSHO: David FlemingPRE SHIFT SAFETY Maspection. JHA AUDITS: Making pontoon connections, moutine maintenance Includents, inJURIES, AND EQUID he morning. Cleared obstructions IWO fire extinguishers of the common Minor housekeeping items that were correct to the common Minor housekeeping items that were correct to the line of fire and displayed good situational awarentoons. All applicable hot work procedures were follow was present and available during the task. 5. Observed he applicable PPE including seatbelts and high visibility vest wight. Shift SSHO: James Lilley PRE SHIFT SAFETY METransfers, General Housekeeping, Moving Swing Anchor MICELLANEOUS: 1. Observed Crew members conduct for consequence and to the processor to the conduct of the conduct and the processor to the conduct of the condu	scribe actions taken.) MEETING TOPICS: Machine guarding toving swing anchors, operating heav IIPMENT DAMAGE: None to report M to ensure they are accesible at all tinted on site.2. Updated deficiency list a cod communication between the declareness.4. Observed crew member pred. Employee used proper PPE white eavy equipment operations at the distriction to the control of the contr	g/moving machinery parts, power too ry equipment, disposal site operation IISC.1. Conducted an inspection of the mand discussed items with PM & Mate khands and boatman. Crew member erform welding opertions to repair cle e performing the task. Fire fighting ed posal site. Operators properly used a Communication, Line of fire JHA AUI PMENT DAMAGE: None to report re in compliance with em-385 standa utilized.3. Conducted an inspection of the propertion of the post of the post of the compliance with em-385 standa utilized.3. Conducted an inspection of the post of the post of the compliance with em-385 standa utilized.3. Conducted an inspection of the post of th	s, performing he Kelly L during VO stairs to t. s stayed eats IWO quipment all DITS: Fuel
Signature & Date:			
CONTRACTOR'S CERTIFICATION: I certify that the abo and test conducted during this reporting period, we	ere in compliance with the contract ex		Manager_
	page 2 of 2		

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 28-Nov-18	REPORT No.	88
(ER 1180-1-6)	·		
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008 INLAND DREDGING CO, LLC	Maintenance Dredging		
P.O. BOX 1189	I I WW		
DYERSBURG, TN 38025			
		4	
WEATHER CLASSIFICATION:	· · · · · · · · · · · · · · · · · · ·	CLASSIF	ICATION:
CLASS A No interruptions of any kind from weather conditions occ		CLASS	A.
CLASS B Weather occurred during this shift that caused a stoppa	ige of all work.		
CLASS C Weather occurred during this shift that caused a partial		TEMPER	
CLASS D. Weather overhead excellent or suitable during shift, Wo of previous adverse weather.	ork stopped due to results	Max.	Min.
CLASS E Weather overhead excellent or sultable during shift but	work narijaliy	61 PRECIPI	30
stopped due to previous adverse weather.	www.partaral		
OTHER Explain		INCHES	Q <sub>,</sub>
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Atlach list	of items of	
equipment either idle or working, as appropriate)			
·			
a. Prime Inland Dredgi	ing Co. LLC. ne Group "Crewboat Operations"		
	ne Group "Crewboat Operations"		
d.		<del></del>	
		<del></del>	
f.	· · · · · · · · · · · · · · · · · · ·	<del></del>	
g.			
by letter in table above.)  A) The Kelly L continues inbound operations at TI Advancement of 465'. Gross/CY of 7,233. Throug Added 480' of pipe,	TWW MI 251.5. Cut 1 STA. 1801+57 to 1800 to a Length of pipe of 3,630' to D/A D-25.	6 <b>+22</b>	
B) Hunter Marine Group Transported crew.			
2: TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratory, I-Initial, or F-Follow up and include satisfactor	v work	
completed or deficiencies with action to be taken.)	, <u>, , , , , , , , , , , , , , , , , , </u>	,	
Nonetoday.			
•			
2. TECTO DECURITO DA DI LAMO A MONDO OPPONIZIONI			
3: TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	FORMED AND RESULTS OF TESTS:		
None today.	•		
r ran ran san margin			

4. VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, 28-Nov	v-18
re-testing required, etc., with action to be taken.)	
None today.	ı
riona today.	. !
	l
E BCMACKS (Fourte and applicate to which provided to a principal or and applications of the principal of the	
<ol> <li>REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.</li> </ol>	i
Note if Preparatory or initial Phase meeting was held, and attach a copy of checklist.)	ı
The Kelly L continues inbound operations at assignment 7 Mi 251.5.	
	ı
	- 1
	ŀ
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attach a sheet to this	
report which fully describes the AFI, and recommends a solution if applicable.)	
RFI Attached Control Number	ŀ
Eth Manned Control (Aminos)	
5.b. ENVIRONMENTAL QUALITY CONTROL	$\neg$
Environmental Quality Control Requirements are in place and have been checked?	
Have any eridangered species been encountered?	
(If yes, altach required reports in accordance with section ENVIRONMENTAL PROTECTION)	<b>—</b> i
5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent, i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1).	
or Instruction from Government OA personnet. Describe actions taken.)  DAY SHIFT SSHO: David FlemingPRE SHIFT SAFETY MEETING TOPICS: Proper lighting in the morning and evening. Weather conditions: Stips,	- [
parts first sono: David Hermingtha shirt safet time for to thos; Propertigning in the moning and evening, weather conditions; stips, this, and talls. Space heaters: Be conditions of surroundings, must be turned off when left unattended, inspect cords and grounds. JHA	ŀ
AUDITS: Moving swing anchors, performing prevenative maintenance, heavy equipment operations, INCIDENTS. , INJURIES, AND EQUIPMENT	
DAMAGE: None to reportMISC.1. Observed crew move the swing anchors. Good communication between the boatman and deckhands.  All applicable PPE associated with the task was properly used/worn. Crew displayed good situational awareness white working near winch	
and pulling cable, 2. Conducted an inspection of the Inland Cardinal, Items were discussed with the Captain and deckhand. Items will be noted	
on the deficiency list.3. Conducted an injection of the Kelly L. Engine Room, Minor housekeeping issues corrected on site. Placed chain guards in place at stairways and unauthorized entry points.4. Inspected and updated fire extinguishers onboard the Inland Cardinal	l
5. Conducted and inspection of the disposal area. All operators wearing and utilizing proper PPE associated with their task. Area was clean	ĺ
and housekeeping was satisfactory.Night Shift SSHO: James LilleyPRE SHIFT SAFETY MEETING TOPICS: Material Handling, Proper litting	
techniques, Proper hand placement/IHA AUDITS; Making a pontoon connection, Moving swing anchors, Cleaning dredge pump, General Housekeeping INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE; None to report MICELLANEOUS; 1. Observed crew members	
unhang fouled stbd swing anchor. Employees displayed good situational awareness and utilized required PPE,	
2. Observed employees clean the dredge pump. All required tools and PPE were properly utilized.3. Went around	
	$\neg$
Signature & Date:	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, work performed	
and test conducted during this reporting period, were in compliance with the contract except as noted as above.	
- 1- 1	
David C Marler QC Manager	
Contractor's QC System Manager / Authorized Representative	
and the same of th	
page 2 of 2	- 1

CONTRACTOR'S QUALITY CONTROL REPORT (CQR)	DATE: 29-Nov-18	ייי דייייייייייייייייייייייייייייייייי	80
(ER 1180-1-6)	DATE; 29-1909-18	REPORT No.	89
CONTRACT NUMBER AND NAME OF CONTRACTOR	DESCRIPTION AND LOCATION OF THE WORK		
W9127818D0008	Maintenance Dredging		
INLAND DREDGING CO, LLC	TTWW Mile 251.5		
P.O. BOX 1189	ľ		
DYERSBURG, TN 38025			
	77.79.444		
WEATHER CLASSIFICATION;		CLASSIF	CATION:
CLASS A No interruptions of any kind from weather conditions of	curring this or previous shifts.	CLASS	A:
CLASS B Weather occurred during this shift that caused a stoppa			
CLASS C. Weather occurred during this shift that caused a partial.	• • •	ТЕМРЕВ	
CLASS D Weather overhead excellent or suitable during shift. Wo of previous adverse weather:	ork stopped due to results	Max.	Min.
CLASS E Weather overhead excellent or sullable during shift but	wark bartially	62	53 TATION:
stopped due to previous adverse weather.	work partially	PRECIPI	TATION:
OTHER Explain		INCHES	.0
CONTRACTOR / SUBCONTRACTORS AND AREA OF RESPONSI	BILITY FOR WORK PERFORMED TODAY: (Attach list)	ntitems of	
equipment either idle or working, as appropriate)			
a. PrimeInland Dredg			
	ne Group "Crewboat Operations"		
C			
d			
e,			
	<u></u>		
g			
1. WORK PERFORMED TODAY: (Indicate location and description of	of work distormed. Dains to work his sistem and he subtrace		
by letter in table above.)	work periorities, mater to work by prime and/or subcor	macions	
A) The Kelly L finished cut 2 at 23:55 on 11-29-18	3 at TTWW MF251.5		
Advancement of 528', Gross/CY of 5,866. Throug	h a Length of pipe of 3.970' to D/A D-25.		
•			
B) Hunter Marine Group Transported crew			
2. TYPE AND RESULTS OF INSPECTION: (Indicate weather, P-Pre	paratons Unitial as E Follow up and Inchide and the		
completed or deficiencies with action to be taken.)	parationly, intrincial, of E-1-080W up and inciding satisfactory	WOIK	
•			
Nonetoday.			
	·		
2 TESTS BEOFILDED BY BLANG AND COROUGE AT CO.	CODITION AND DECLARATION OF THE PARTY OF THE		
3. TESTS REQUIRED BY PLANS AND/OR SPECIFICATIONS PERF	OHMED AND RESULTS OF TESTS:		
None today.			
station controls			

<ol> <li>VERBAL INSTRUCTIONS RECEIVED: (List any instructions given by Government personnel on construction deficiencies, re-testing required, etc., with action to be taken.)</li> </ol>	29-Nov-18
None today.	
5. REMARKS: (Cover any conflicts in plans, specifications or instructions. Acceptability of incoming materials, off-site	<del></del>
surveillance activities, progress of work, delays, causes and extent thereof. Days of no work with reasons for same.  Note if Preparatory or Initial Phase meeting was held, and attach a copy of checklist.)	
The Kelly L finish operations at assignment 7 Mi 251.5 at 23:55 on 11-29-18.	
5.a. REQUESTS FOR INFORMATION: (Note that there is an RFI attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report, assign a control number and attached to this daily report.	h a sheel to this
RFI Attached Control Number	
5.b. ENVIRONMENTAL QUALITY CONTROL	
	lot Applicable
	lo
(If yes, altach required reports in accordance with section ENVIRONMENTAL PROTECTION)  5.c. VISITORS TO THE SITE (List the name of all official visitors to the site and who they represent i.e. State DEP, OSHA)	
None Today	
6. SAFETY: (include all infractions of the accident prevention plan, COE Safety and Health Requirement Manual, EM 385-1-1;	
or Instruction from Government QA personnel. Describe actions taken.)	
DAY SHIFT SSHO: David Fleming PRE SHIFT SAFETY MEETING TOPICS: Situational awareness, focus during the holidays &	job completion,
ouddy system, reporting hazards.JHA AUDITS: Moving swing anchors, housekeeping, performing preventative maintenance, ma	king pontoon
connections INCIDENTS, , INJURIES, AND EQUIPMENT DAMAGE: None to report MISC.1. Observed crew members make por Good communication between the boatman and deckhands. Crew displayed good situational awareness during the evolution	loon connections.
. Observed crew members reposition the swing anchors, Good communication between the boatman and deckhands. Crew dis	played good
initialional awareness. All PPE associated with the task was properly used 3. Replaced eye wash solution a board the Cardinal	
light Shift SSHO : Dannie Stanley PRE SHIFT SAFETY MEETING TOPICS; Near Miss reporting, Working on a rotting deck, Pro PFD.JHA AUDITS: Fuel transfers INCIDENTS,INJURIES,AND EQUIPMENT DAMAGE; None to report MICELLANEOUS: 1. Safe	per usage of the
right shift, checked lighting on our floating equipment. 2. Check personal safety lights 3. Walked the dredge and checked the bit	
owered storage areas, all were good.4. Hot work permit and JHA was filled out for the grill, night shift is grilling dinner for the cre	
5. The fleet was checked by the inland Tiger, all secure and lit up6. Fuel transfer was being done from the Kelly L to the lotand T was done prior to the transfer being done. 2 people were stationed on the hose.	ger. JHA
Signature & Date:	
Signature & Date.	
CONTRACTOR'S CERTIFICATION: I certify that the above report is complete and correct and all material and equipment used, and test conducted during this reporting period, were in compliance with the contract except as no od as above.	work performed
David C Marler QC	Manager
Contractor's QC System Manager / Authorized Represent	
nage 2 of 2	